

Grid for the assessment of technical bids for contracts regarding IT services

Officer responsible for the commission:		Project:		Processing number:	G-012362-00/ I-012362-040000
Assessor:		Services put out to tender:		Transaction number:	81322924
Version (Delete as appropriate):		Tenderers 1 to 5 of 10			

	(1) Criterion	(2) Weighting in %	Enter tenderer 1		Enter tenderer 2		Enter tenderer 3		Enter tenderer 4		Enter tenderer 5	
			(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)
1	Assessment of technical-methodological design											
1.1	Assessment of the requirements											
	Assessment of the objective and the requirements of the IT solution in relation to feasibility and (non-) technical difficulties	8%		0,0		0,0		0,0		0,0		0,0
1.2	Project management and development methodology											
	Design of project management process and description of methodology for development/implementation with regard to work packages and milestones	5%		0,0		0,0		0,0		0,0		0,0
1.3	Operational plan/personnel assignment plan											
	Operational plan that includes a personnel assignment plan for all of the specialist staff, depiction of assignment periods (time period and expert days) and necessary work steps.	5%		0,0		0,0		0,0		0,0		0,0
1.4	Test and documentation concept											
	Description of process for testing and documenting the IT solution and IT security and documentation standards used.	3%		0,0		0,0		0,0		0,0		0,0
Total 1		21%		0,0		0,0		0,0		0,0		0,0
2	Additional requirements											
2.1	Additional requirements concerning compliance to critical regulations such as eIDAS 2.0 or GDPR, sustainability, scalability / flexibility and risk management strategies	3%		0,0		0,0		0,0		0,0		0,0
Total 2		3%		0,0		0,0		0,0		0,0		0,0
3	Assessment of proposed staff											
3.1	Expert 1 (Team Leader / Project Manager)											
3.1.1	- Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.1.2	- Language	1%		0,0		0,0		0,0		0,0		0,0
3.1.3	- General professional experience	3%		0,0		0,0		0,0		0,0		0,0
3.1.4	- Specific professional experience	3%		0,0		0,0		0,0		0,0		0,0
3.1.5	- Leadership/management experience	2%		0,0		0,0		0,0		0,0		0,0
3.1.6	- Development cooperation experience	0%		0,0		0,0		0,0		0,0		0,0
3.1.7	- Other	2%		0,0		0,0		0,0		0,0		0,0
Interim total 3.1		12%		0,0		0,0		0,0		0,0		0,0
3.2	Expert 2 (Solution architect)											
3.2.1	- Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.2.2	- Language	1%		0,0		0,0		0,0		0,0		0,0
3.2.3	- General professional experience	3%		0,0		0,0		0,0		0,0		0,0
3.2.4	- Specific professional experience	4%		0,0		0,0		0,0		0,0		0,0
3.2.5	- Leadership/management experience	1%		0,0		0,0		0,0		0,0		0,0
3.2.6	- Development cooperation experience	0%		0,0		0,0		0,0		0,0		0,0
3.2.7	- Other	2%		0,0		0,0		0,0		0,0		0,0
Interim total 3.2		12%		0,0		0,0		0,0		0,0		0,0
3.3	Expert 3 (ICT Business analyst)											
3.3.1	- Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.3.2	- Language	1%		0,0		0,0		0,0		0,0		0,0
3.3.3	- General professional experience	2%		0,0		0,0		0,0		0,0		0,0
3.3.4	- Specific professional experience	2%		0,0		0,0		0,0		0,0		0,0
3.3.5	- Leadership/management experience	0%		0,0		0,0		0,0		0,0		0,0
3.3.6	- Development cooperation experience	0%		0,0		0,0		0,0		0,0		0,0
3.3.7	- Other	1%		0,0		0,0		0,0		0,0		0,0

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		(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)	(3) Points (max.10)	(4) Assessment (2)x(3)
Interim total 3.3	7%		0,0		0,0		0,0		0,0		0,0
3.4 Expert 4 (Technical Lead / Integration Engineer)											
3.4.1 - Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.4.2 - Language	1%		0,0		0,0		0,0		0,0		0,0
3.4.3 - General professional experience	3%		0,0		0,0		0,0		0,0		0,0
3.4.4 - Specific professional experience	4%										
3.4.5 - Leadership/management experience	1%										
3.4.6 - Development cooperation experience	0%										
3.4.7 - Other	2%		0,0		0,0		0,0		0,0		0,0
Interim total 3.4	12%		0,0		0,0		0,0		0,0		0,0
3.5 Expert 5 (Data Protection & Compliance Expert)											
3.5.1 - Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.5.2 - Language	1%		0,0		0,0		0,0		0,0		0,0
3.5.3 - General professional experience	2%										
3.5.4 - Specific professional experience	3%										
3.5.5 - Leadership/management experience	0%										
3.5.6 - Development cooperation experience	0%		0,0		0,0		0,0		0,0		0,0
3.5.7 - Other	1%		0,0		0,0		0,0		0,0		0,0
Interim total 3.5	8%		0,0		0,0		0,0		0,0		0,0
3.6 Expert 6 (Legal / Trust Services Advisor)											
3.6.1 - Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.6.2 - Language	1%		0,0		0,0		0,0		0,0		0,0
3.6.3 - General professional experience	2%										
3.6.4 - Specific professional experience	3%										
3.6.5 - Leadership/management experience	0%										
3.6.6 - Development cooperation experience	0%										
3.6.7 - Other	1%		0,0		0,0		0,0		0,0		0,0
Interim total 3.6	8%		0,0		0,0		0,0		0,0		0,0
3.7 Expert 7 (UI/UX & Accessibility Specialist)											
3.7.1 - Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.7.2 - Language	1%										
3.7.3 - General professional experience	2%										
3.7.4 - Specific professional experience	2%										
3.7.5 - Leadership/management experience	0%		0,0		0,0		0,0		0,0		0,0
3.7.6 - Development cooperation experience	0%		0,0		0,0		0,0		0,0		0,0
3.7.7 - Other	1%		0,0		0,0		0,0		0,0		0,0
Interim total 3.7	7%		0,0		0,0		0,0		0,0		0,0
3.8 Expert 8 (Training & Capacity Building Expert)											
3.8.1 - Education / training	1%		0,0		0,0		0,0		0,0		0,0
3.8.2 - Language	1%										
3.8.3 - General professional experience	2%										
3.8.4 - Specific professional experience	2%										
3.8.5 - Leadership/management experience	0%		0,0		0,0		0,0		0,0		0,0
3.8.6 - Development cooperation experience	0%		0,0		0,0		0,0		0,0		0,0
3.8.7 - Other	1%		0,0		0,0		0,0		0,0		0,0
Interim total 3.8	7%		0,0		0,0		0,0		0,0		0,0
3.9 Expert 9 (DevOps / Cybersecurity Specialist)											
3.9.1 - Education / training	1%		0,0		0,0		0,0		0,0		0,0

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3.9.2	- Language	1%		0,0		0,0		0,0		0,0		0,0
3.9.3	- General professional experience	3%										
3.9.4	- Specific professional experience	3%										
3.9.5	- Leadership/management experience	0%										
3.9.6	- Development cooperation experience	0%		0,0		0,0		0,0		0,0		0,0
3.9.7	- Other	2%		0,0		0,0		0,0		0,0		0,0
Interim total 3.9		10%		0,0		0,0		0,0		0,0		0,0
Total 3		76%		0%		0%		0%		0%		0%
Overall total 1 + 2 + 3		100%		0,0		0,0		0,0		0,0		0,0
Assessment in %				0,00%		0,00%		0,00%		0,00%		0,00%
Ranking				1		1		1		1		1

I hereby declare that I completed this assessment independently, to the best of my knowledge and in good faith.

Date, full first and last name, function, OU