

Section AV	3800	Project SI	nort Title	Good Governance for Local Development in South Caucasus Activity: Baseline assessment of complaint mechanisms at local level						Date PN	30.06.2020 19.2204.6002 VN	
Assessor	Overall assessment									VN	VIN	
Version	Overall assessment											
	(1)	(2)	(3)	(4)	(3)	(4)	(3)	(4)	(3)	(4)	(3)	(4)
	Criteria	Weighting in %	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)
1. Approp	riateness of suggested concept and work plan											
	tation of objectives	5										
	y (technical concept/alternative concepts)	15										
	entation methods: Management	10										
	esses, Cooperation, Steering structure, g and Innovation											
	chedule and time schedule	5										
	ing and evaluation concept (as part of L+I)	5										
Total 1.		35										
2. Technic	cal backstopping / Knowledge Management											
2.1 Staff an structure	d backstopping conception (as part of the steering e))											
	dge and information management (as part of L+I)											
Total 2.	, , , , , , , , , , , , , , , , , , , ,	0										
3. Conside	eration of local resources											
4. Qualific	cation of proposed staff											
4.1 Expert 1												
4.1.1 General	•											
- training	•											
4.1.2 Specific	sional experience											
4.1.2 Specific - specia												
state fie												
	gement experience to work in a team											
	al experience / Knowledge of country]								
	ountry / region											
4.1.4 Langua												
state lar	nguage											
Subtotal 4.1		0										



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Assessor Version	Overall assessment									VIN	VIN	
version	Overall assessment											
	(1)	(2)	(3)	(4)	(3)	(4)	(3)	(4)	(3)	(4)	(3)	(4)
	Criteria	Weighting in %	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)		assessment (2)x(3)
4.2 Expert 2												
4.2.1 General												
- trainin												
	sional experience											
4.2.2 Specific qualification												
- specia												
state fie												
-	gement experience											
	to work in a team											
	al experience / Knowledge of country											
	puntry / region											
4.2.4 Langua state lar												
Subtotal 4.2	liguage	0										
4.3 Expert 3	3.	0										
4.3.1 General												
- training												
	sional experience											
4.3.2 Specific												
- specia												
state fie												
- manag	gement experience											
- ability	to work in a team											
4.3.3 Regiona	al experience / Knowledge of country											
state co	ountry / region											
4.3.4 Langua	ge skills											
state la	nguage											
Subtotal 4.3		0										



Section AV Assessor	3800	Project Sł	nort Title		ocal Developi sment of con			Date PN VN	30.06.2020 19.2204.6002 VN			
Version	Overall assessment									VIN	VIN	
	(1) Criteria	(2) Weighting in %	(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)
4.4 Expert 4	4:		(110)	(2)/(0)	(max.re)	(2)/(0)	(110)		(110)	(2)/(0)	(110)	(2)/(0)
4.4.1 General	I qualification											
- training - profess	g sional experience											
4.4.2 Specific - specia												
state fie												
- manag	gement experience											
- ability	to work in a team											
	al experience / Knowledge of country			1								
	state country / region											
4.4.4 Langua												
state lar												
Subtotal 4.4		0										
4.5 Pool of	experts 1:											
4.5.1 General	I qualification											
- training	g											
- profes	sional experience	15										
4.5.2 Specific - specia												
	Complaint mechanisms, administrative law.											
- mana	gement experience											
	to work in a team											
	al experience / Knowledge of country											
	an local level	5										
4.5.4 Langua				1								
	mandatory											
Subtotal 4.5	,	55										

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Section 3800 AV Assessor Version Overall assessment	Project Sh	nort Title	Good Govern Activity: Bas local level	•			Date PN VN	30.06.2020 19.2204.6002 VN			
Version Overall assessment											
(1)	(2)	(3)	(4)	(3)	(4)	(3)	(4)	(3)	(4)	(3)	(4)
Criteria	Weighting in %	points (max.10)	assessment (2)x(3)	points (max.10)	assessment (2)x(3)		assessment (2)x(3)	points (max.10)	assessment (2)x(3)		assessment (2)x(3)
4.6 Pool of experts 2:											
4.6.1 General qualification											
- training - professional experience											
4.6.2 Specific qualification - special field											
state field											
 management experience ability to work in a team 											
4.6.3 Regional experience / Knowledge of country			1								
state country / region											
4.6.4 Language skills											
state language											
Subtotal 4.6	0										
4.7 Composition of the team	10										
Total 4.	65										
Grand Total 1. – 4.	100										
Assessment in %			0		0		0		0		0
5. Special advantages / risks (see extra page)											
place											

I hereby declare that I conducted this evaluation independently and to the best of my knowledge and belief. I will treat the information confidentially and not pass on any particulars of the on-going evaluation procedure.

Date, signature