

**ANNEX “C”
BID EVALUATION GRID**

COMPANY:

EVALUATOR:

DATE:

No.	Subject	Requirement	Compliance
1. Mandatory Requirements			
1.1	Submit Documents	The proponent must complete and submit: 1) Proposal Submission Form (Annex “E”) 2) Proposal Checklist (Annex “F”)	(1) (2)
1.1	Meet specifications	The proponent must be: 1) A supplier have an office in Sudan and or Africa 2) A recognized firm with the audit and financial industry and have over 10 years experience	(1) (2)
		Meet the requirements as per Annex “A” Statement of Work 1) Audit Services <ul style="list-style-type: none"> • Auditor to be Professionally Certified 2) Financial Mentoring Services <ul style="list-style-type: none"> • Mentor to be Professionally Certified 	(1) (2)
1.2	Pass the financial evaluation	Pass the financial evaluation as per Article 18.1 of the RFP.	(1)

No	Subject	Requirement	Score/Maximum Points
2. Rated Requirements			
2.1	Costs	<p>The total costs for the lowest compliant bid will receive 60 points, with the remaining compliant bidders receiving points based on the formula: Lowest bid divided by their bid multiplied by 60. See example one below.</p> <p>Example one: Assume that there are two compliant bids, one bid totally \$ 100,000 USD and another at \$ 150,000 USD. The lowest compliant bid of \$ 100,000 USD would receive 60 points. The second bid would receive:</p> <p>\$ 100,000 USD/\$ 150,000 USD x 60 points = 0.7 x 60 points = 42.0 points</p>	<p>Rated Requirement: /60</p>
2.2	Experience	<p>3.2.1 Description of proponent and its capabilities to provide the Audit and Financial mentoring services under Annex "A" <i>Statement of Work</i></p> <p>3.2.2 Three Contracts similar in nature (including a short description of each contract no longer than half a page per contract) performed by the proponent;</p> <p>3.2.3 Specific Experience of individuals:</p> <p>1) Audit Services</p> <ul style="list-style-type: none"> Auditor to be have 10 + years of experience, flexible and adaptable, with specific experience in an African Context and auditing low capacity institutions <p>2) Financial Mentoring Services</p> <ul style="list-style-type: none"> Mentor to have 10 + years of experience, highly flexible and adaptable, able to live and work in hardship conditions, with specific experience in an African context and in capacity building of low capacity institutions 	<p>/5</p> <p>/5</p> <p>/5</p> <p>/5</p> <p>Rated Requirement: /20</p>

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<p>2.3</p>	<p>Detailed Plan Submission</p>	<p>Description of the services to be provided to meet the requirements of Annex "A" <i>Statement of Work</i> . The proposed plan, including proposed milestones, and timelines shall clearly demonstrate methodology and logistics to accomplish these requirements from the date of effectiveness of the contract through to the training/coaching phases for all the 10 states in Southern Sudan.</p> <ul style="list-style-type: none"> 1) Audit Services 2) Financial Mentoring Services 3) Ability to meet specified timelines 	<p>Rated Requirement: /20</p>
			<p>TOTAL RATED REQUIREMENTS /100</p>