

**TENDER ASSESSMENT SHEET**

**SIG RAMSI Support Facility**

**ORGANISATION:** [Redacted]

**INDIVIDUAL (if applicable):** .....

**NOTE:**

**Ratings:** Each criterion should be scored out of a maximum of 100 points in accordance with the notes in the letter to TAP members. The following indicative scoring scale is provided to assist TAP members with the scoring of tenders:

%	
0	Unacceptable
20	Poor
50	Satisfactory
70	Good
85	Very Good
100	Excellent

As well as scores, TAP members should include comprehensive comments as described in Attachment 1 **Terms and Conditions of Technical Assessment Panel Participation.**

Panel Member [Redacted]

Date 8/2/11

[Redacted]

[Redacted]

JCA

Q1) Transition from old to new?

A) [redacted] → employee arrangements (?) (More pointed to  
[redacted] → transitional arrangements crucial <sup>contracts rep</sup>)

→ see post 2013 arrangements  
as a move of responsibility to  
local counterparts.

[redacted] → drifted well off the topic, talked  
generally around a suite of challenges.

[redacted] → opps for joint synergies & consistency  
of reporting + planning approaches.

→ ways of working will change +  
this'll be tough for some people.

[redacted] → Answer points to a strong  
understanding of the breadth of  
RAMS1 & ~~post~~ how different  
elements can be strung together  
as budgets + One agency since delivery  
back + disbelieved overall.

Q2) How to measure C.B. progress?

9/2/11.

[redacted] Team not well informed of  
back-end processes to help  
address C.B. processes.

[redacted] 9/2/11

**SELECTION CRITERIA**

**(A) Organisational Capacity**

**[Weighting 35%]**

**Demonstrated ability, preferably in a Melanesian context, to provide management, financial and administrative support, for complex development programs to deliver agreed outcomes**

- a) to work with partners to determine effective capacity development strategies that build on country systems and de-emphasise the use of international long term advisors;
- b) to provide successful, cost effective management support to a range of long and short term capacity development modalities including technical specialists, training, and research and analysis;
- c) to develop and implement equitable, inclusive and accountable systems, particularly management of procurement including recruitment and performance management of technical specialists; and
- d) to provide effective security and administrative and logistical support to an offshore based team and office.

**Rating:-**

*85* ~~90~~ ~~75~~ ~~70~~ - strong logistic partner.  
..... out of 100

**Strengths:-**


- cambodian example a good reference point and shows an ~~excellent~~ *appropriate* model meeting w/success.

- overarching mgt. approach suitable for SI context: simple + practical.

- ~~They~~ Have managed activities in large locations but no mention of ~~the~~ how security was/is managed and any issues.

**Weaknesses:-**

- have tools eg. "Tier One" & "Pillar" planning guide flagged w/out clarity as to what there are.

- ~~Only~~  *flagged*

- ~~A~~

**General Comments:-**

Panel Member 

Date *8/2/11*





SCB

Q: challenges?

A) Issues around priorities of SIG + RAMS will be difficult to manage in difficult political context.

Q) -> said "well manage it". (How?)

A) - determine a baseline of achievements and agree on agenda of how to move forward.

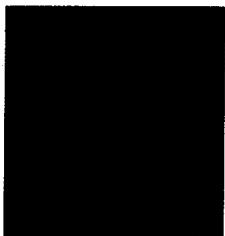
A) -> coordinate w/ PMO  
-> focusing on PSTW with explains on timelines & deliverables.

-> LTO perspective sensible, shows some knowledge

MB

-> ~~states~~ focus + dates

-> Ref: back to existing docs + build understanding of what WKT SIG.



9/2/4

**(B) Development of Periodic Plans**

**[Weighting 20%]**

**Demonstrated ability to articulate and implement agreed approach to developing and executing RAMSI program plans. Such plans must address the priorities of relevant strategic Partnership Frameworks and include appropriate and effective resourcing, monitoring and evaluation systems, and risk management required for successful implementation. (In implementation of this activity, the relevant framework is the SIG-RAMSI Partnership Framework.)**

The response should also identify risks and management responses to these risks and also include innovative approaches to the development and implementation of monitoring and evaluation systems in a Solomon Islands context.

**Rating:-**

*80* out of 100

**Strengths:-**

- Plan to have shift following C.B. approach to greater emphasis on local staff leadership is great.
- Periodic planning model good fit for the circumstances; but not well tailored to RAMSI's circumstances.

**Weaknesses:-**

- ~~the~~ approach is generic + fails to acknowledge invariance of the PSF
- No examples given about where their abilities have been demonstrated

**General Comments:-**

Panel Member

Date

*8/2/11*

SCC

Q. How'll you perf. mg.  
personnel?

A(Mo) - Performance feedback model,

Esobor → monitoring of adops progress  
Picked up well on ~~the~~ WOG, lesson  
potential within the MoFT. / G+A  
agencies.

promptly MoU.

- Much hat hanging on the  
performance feedback model.

9/2/11

(C) Personnel

[Weighting 30%]

**Demonstrated appropriate skills, experience and team balance, including management strategies and recruitment strategies for engaging long term national and international personnel including project office administration staff and technical specialists.**

Tenderers are required to nominate Specified Personnel as per the table below Clause 6.6 (b) of this Part 1 and annex CVs for those Personnel.

Tenderers are required to provide a staff structure including position titles and numbers of positions for the SRSF Office.

---

*55.45*

**Rating:-** *55.45* ~~73.65~~ out of 100 *down*

**Strengths:-** *Some innovative ideas absent; attracting regional + local staff (eg. over days); building local recruitment pools v. good.*

- *fought to address PSF in national composition*
- *Overall an OK mix of team.*

**Weaknesses:-** *Overall, [redacted]*

- *justify the limited experience w/ larger facilities.*

**General Comments:-**

Panel Member [redacted]

Date *8/2/11*

SCD

Will have in place admin level  
performance data

→ feeds into overanlays  
mgt. structures.

→ links to ANU.

→ slight ambiguity.

but not clear very  
far how these'll work.



9/2/11



**(D) Analysis and Dissemination of Data**

**[Weighting 15%]**

**Demonstrated expertise in building bodies of evidence around best practise, sharing lessons learned, and communicating and implementing approaches that improve the effectiveness of aid delivery.**

In framing their response to this criterion, Tenderer's should consider their approach to stakeholder engagement.

**TOTAL**

**[100%]**

**Rating:-**

*65/55*  
.....out of 100

**Strengths:-**

*- MIS systems well thought through. Just how'll this operate w/ SI infrastructure.  
- ASP links positive.*

**Weaknesses:-**

*Approach to dissemination seems passive with only limited consideration of how to rigat lessons learned into program change evolution.*

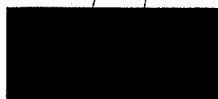
**General Comments:-**

Panel Member



Date

*8/2/11*



Agency specific

Team not well briefed by [REDACTED]

→ seem to assess that SLG much more developed than it actually is.

→ [REDACTED] keeps missing the mark  
- lots of assumptions made w/ T operations  
+ mandate of RAMPs,  
eg. Provincial engagement, that we simply not on our radar.

[REDACTED] 9/4/11

Summary for Tenderer

Strengths:

Weaknesses:

Overview Comments for Tenderer:

Panel Member



Date

8/2/11



