

Evaluation Scheme for Technical Assessment of Offers

Section/ Division		Desk Officer	Project Title: "Combating tax evasion through piloting the automatic exchange on information (AEOI) in Georgia" PN 15.2192.1-007.00					
Criteria (1)		Weighting in % (2)	Applicant 1		Applicant 2		Applicant 3	
			points (max. 10) (3)	assess- ment (2)x(3) (4)	points (max. 10) (3)	assess- ment (2)x(3) (4)	points (max. 10) (3)	assess- ment (2)x(3) (4)
1. Experience and Knowledge								
1.1.	Experience and knowledge in implementing ISO 27001 standard (including stage 1 audit)	20%		0				
1.2.	Relevant certification in the field (CISA, CISM, ISO 27001 Lead Auditor, ISO 27001 Lead Implementer, etc)	15%		0				
1.3.	CVs of the personnel directly involved in the assignment	15%		0				
1.4.	Experience of working with government institutions and agencies in IT/Cyber security matters.	10%		0				
Total 1		60%		0				
2. Overview of the methodology for the current assignment								
2.1.	Quality, depth and coverage of proposed stage 1 audit programme	20%		0				
2.2.	Clear and realistic timeframe for conducting stage 1 audit	10%		0				
2.3.	Resources involved	10%		0				
Total 2		40%		0				
		100%		0%				