## **ORGANISATION:**

| Lot Specific Organisational Alignment and Capacity (20 POINTS)   | RATING (1-5)    | WEIGHT (20:5)    | RELATIVE<br>WEIGHT | SCORE |
|--|-----------------|------------------|--------------------|-------|
| The degree to which there is existing strategic and organisational alignment to the lot-specific priorities (relative weight 10%)  | ` /             | 4                | 0,1                |       |
| The extent to which existing organisational capacity relevant to the lot-specific priorities and target group is described (relative weight 10%).  |                 | 4                | 0,1                |       |
| The extent to which relevant operational experience and capacity in countries prioritised by the application is explained (relative weight 15%).   |                 | 4                | 0,15               |       |
| The extent to which existing global or local partnerships relevant to the priorities and target group of the proposed lot is illustrated (relative weight 25%).  |                 | 4                | 0,25               |       |
| The extent to which the applicant has described experience and capacity for reach and relevant engagement with the lot-specefic target group (relative weight 20%).  |                 | 4                | 0,2                |       |
| The extent to which the applicant has explained existing experience and capacity for implementing through or sub-granting to local partners (relative weight 20%)  |                 | 4                | 0,2                |       |
| Total Score  |                 |                  |                    | 0     |
| Context Analysis (15 POINTS)   | RATING<br>(1-5) | WEIGHT (15:5)    | RELATIVE<br>WEIGHT | SCORE |
| The degree to which the problem and needs analysis is clear, including specific opportunities and barriers relevant to the priorities and target group of the proposed lot (relative weight 40%)   |                 | 3                | 0,4                | 0     |
| The extent to which project problem identification and correlating project ambition is justified, aligned with the objective of the DDI, and reflects existing policy or programmatic challenges and opportunities ( <i>relative weight 30%</i> ). |                 | 3                | 0,3                | 0     |
| The extent to which geographic priorities are relevant and justified ( <i>relative weight</i> 30%).  |                 | 3                | 0,3                | 0     |
| Total Score  | RATING          | WEIGHT           | RELATIVE           | 0     |
| Project Objective and Design (20 Points)   | (1-5)           | (20:5)           | WEIGHT             | SCORE |
| The extent to which ToC presents a clear link between problem identification, outcomes and immediate outcome areas and is supported by clear and relevant assumptions. ( <i>relative weight</i> 40%).  |                 | 4                | 0,4                | 0     |
| The extent to which elaboration of types of activities/outputs and design reflections on e.g. project modalities, TA, etc. are clear, relevant and present considerations and choices relevant to lot-specific priorities and target group         |                 | 4                | 0,4                | 0     |
| (relative weight 40%) The degree to which it is clear how the proposed project will prioritise the DDI cross-cutting priorities – outlined in the DDI Programme Document, pages 6 – 7 (relative weight 20%)  |                 | 4                | 0,2                | 0     |
| Total Score  |                 |                  |                    | 0     |
| Beneficiaries, Target Groups, and Geographic Priorities (15 Points)  | RATING<br>(1-5) | WEIGHT<br>(15:5) | RELATIVE<br>WEIGHT | SCORE |
| The degree to which prioritisation of geographic priority countries is clear and justified (relative weight 30%)   |                 | 3                | 0,3                | 0     |
| The extent to which selection of project beneficiaries, target groups, and other stakeholders is justified and relevant to the lot-specific priorities ( <i>relative weight 40%</i> )  |                 | 4                | 0,4                | 0     |
| The degree to which elaborations of mechanism and modalities to reach beneficiaries/stakeholders is clear, relevant, and efficient (relative weight 30%)   |                 | 3                | 0,3                | 0     |
| Total Score  |                 |                  |                    | 0     |

| Project Managment and Partnership Arrangement (15 Points)  | RATING (1-5)    | WEIGHT (15:5) | RELATIVE<br>WEIGHT | SCORE |
|--|-----------------|---------------|--------------------|-------|
| The extent to which organisational set-up for governance and management of the project is clear and allows for stakeholder inclusion ( <i>relative weight 30%</i> )  |                 | 3             | 0,3                | 0     |
| The extent to which the project documents has a relevant approach to selection of partners, partnerships and local leadership (relative weight 40%)  |                 | 3             | 0,4                | 0     |
| The degree to which the procedures for monitoring learning, quality assurance and reporting is clear, support adaptation, and present clear links to implementing partners ( <i>relative weight 30%</i> )            |                 | 3             | 0,3                | 0     |
| Total Score  |                 |               |                    | 0     |
| Budget and Financial Managment (15 Points)   | RATING<br>(1-5) | WEIGHT (15:5) | RELATIVE<br>WEIGHT | SCORE |
| The degree to which the project's cost level and overall budget are justified and seem proportionate with planned activities and expected results (relative weight $40\%$ ).   |                 | 3             | 0,4                | 0     |
| The extent to which overall procedures and mechanisms for financial management, including sub-granting, are clear (relative weight 30%)  |                 | 3             | 0,3                | 0     |
| The extent to which the proportion of funding sub-granted to/implemented through local partners seems proportionate to the project design and DDI prioritisation of local leadership ( <i>relative weight 30%</i> ). |                 | 3             | 0,3                | 0     |
| Total Score  |                 |               |                    | 0     |
| TOTAL  |                 |               |                    | 0     |

## MAX **SCORE** 2 2 3 5 4 4 20 MAX SCORE 6 4,5 4,5 15 MAX **SCORE** 8 8 4 20 MAX SCORE 4,5 6

4,5 **15** 

## MAX SCORE

4,5

6

4,5

15

## MAX SCORE

6

4,5

4,5

15

100