

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	selecting a team of experts for implementation of the “Resilient CSOs + Responsible Budgeting = Accelerated AA implementation”	Reference :	RB / 4
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Tender number	Tenderer's name (Leader) (Nationality)	Within deadline?	Tender submission form duly completed and only 1 tender per tenderer?	Eligible nationality (all parties including subcontractors if known)?	Tenderer's declaration (signed by each consortium member, if appropriate)?	Language as required?	Professional capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Key experts (list + CVs)(For contracts requiring key experts)?	Key experts are present in only one tender as key experts(For contracts requiring key experts)?	All key experts have signed statements of exclusivity & availability(For contracts requiring key experts)?	Overall decision? (Accept / Reject)
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2												
3												
4												
5												
6												
7												
8												

Chairperson's name	
Chairperson's signature	
Date	