

ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Governance and financing models for the 3 REHs in Iasi, Cluj and Craiova	Lot no:	n/a	Reference code:	AA-012642-002
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Tender number	Tenderer name	Tender submission form duly completed? (Yes/No)	Tenderer's declarations (signed by each consortium member, if appropriate)? (Yes/No)	Language as required?	Organisation & methodology exists?	Key experts (list + CVs+ proof docs)?	Key experts are present in only one tender as key experts?	All key experts have signed statements of exclusivity & availability?	Sub-contracting statement acceptable? (Yes/No/ Not Applicable)	All other elements supplied? ¹ (Yes/No)	Overall decision? (Accept / Reject)
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¹ As required by the Tender Dossier (e.g. presence of statements of exclusivity and availability of key experts, organisation and methodology etc.)