

## ADMINISTRATIVE COMPLIANCE GRID

<b>Contract title :</b>	<b>“External expertise / Communication - Manager for web content &amp; Social Media and Press Office</b>	<b>Project Reference :</b>	<b>Interreg IPA CBC Italy–Albania-Montenegro 2014-2020 “Adriatic Identity through Development of Arts- AIDA” / 2nd call for IPA project /code. 493/ Order No. 116 / Prot. / Prot.Dt.26-02-2021</b>
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Tender envelope number	Tenderer's name (Leader) (Nationality)	Other members of the consortium if any Name (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?	Economic & financial capacity? (OK/a/b/...) <sup>1</sup>	Professional capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Organisation & methodology exists?	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)?	Sub-contracting statement acceptable?	Overall decision? (Accept / Reject)
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2																
3																
4																

<b>Chairperson's name</b>	
<b>Chairperson's signature</b>	
<b>Date</b>	

<sup>1</sup> Enter 'OK' if all criteria have been satisfied, otherwise enter 'a', 'b', 'c', etc to record any criteria which have not been satisfied