



Contract title :	„ Project management support: external expert to support the Municipality employees in the coordination and day-to-day management of the project“ „ External expert for the elaboration of 4 financial progress reports and 1 final report “	Reference :	CN1-SO 2.1-SC 007 Outgoing ref: 08 – 361/3 , 2019
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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/...) ¹	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)
1																
2																
3																

Chairperson's name	
Chairperson's signature	

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

August 2018

C. (I) Administrative compliance grid

The Programme is co-funded by the European Union and by National Funds of the Participating Countries





Date	
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