

ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Expenditure and revenue verification of the project “Improving the reaction time for the prevention and elimination of floods within the cross-border area (Vaslui County, Romania; Chisinau, Hancesti, Criuleni, Dubasari, Anenii Noi, Straseni Districts, Republic of Moldova)”, registration no. 2SOFT/4.2/149	Reference:	REACT/2SOFT/4.2./149/Lot 6
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Tender envelope number	Tenderer's name (Leader) (Nationality)	Within deadline?	Tender submission form duly completed and only 1 tender per tenderer?	Eligible nationality (all)?	Language as required?	Registration certificate (Public Services Agency)	Financial offer (VAT 0%, no custom and other taxes included)	Economic & financial capacity? (OK/a/b/...) ¹	Professional capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Certificate regarding the lack of arrears to the national public budget	Financial identification form	Legal entity form	Declaration of honour	Key experts (list + CVs)?	Key experts are present in only one tender as key experts.	Confirmation of audit certification of the tenderers/expert(s)	Overall decision? (Accept / Reject)
1																		
2																		
3																		
4																		
...																		

Chairperson's name	
Chairperson's signature	
Date	

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