



ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Audit services UfM Grant Schemes – Forwarding of Funds 2025-2027	Publication reference:	09 - PRO559LAD-2024
------------------------	---	-------------------------------	----------------------------

Tender number	Tenderer name	Tender submission form duly completed? (Yes/No)	Tenderer's declaration (signed by each consortium member, if appropriate)? (Yes/No)	Language as required?	Organisation & methodology exists?	Experts (list + CV)? (For contracts requiring 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? (Yes/No/ Not Applicable)	Nationality of sub-contractors eligible? (Yes/No)	Key experts' CVs comply with minimum requirements Yes/No	Overall decision ? (Accept / Reject)

Chairperson's name	
Chairperson's signature	
Date	