



ADMINISTRATIVE COMPLIANCE GRID

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|------------------------|--|-------------------------------|----------------------------|
| Contract title: | 2026-2029 Tax and Labour Services | Publication reference: | 08 - PRO610CAB-2025 |
|------------------------|--|-------------------------------|----------------------------|

| 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? | Economic & financial capacity? (OK/a/b/...) | Professional capacity? (OK/a/b/...) | Technical capacity? (OK/a/b/...) | Organisation & methodology exists? | Key experts (list + profiles) (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? | Nationality of sub-contractors eligible? (Yes/No) | Key experts' profiles comply with minimum requirements (Yes/No) | Overall decision? (Accept / Reject) |
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| Chairperson's name | |
| Chairperson's signature | |
| Date | <date> |