

## ADMINISTRATIVE COMPLIANCE GRID

|                         |   |                    |                  |
|-------------------------|---|--------------------|------------------|
| <b>Contract title :</b> | Provision of Services of External Financial Administrator | <b>Reference :</b> | 1-06-404-31/2022 |
|-------------------------|---|--------------------|------------------|

| 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, if appropriate)? | Tenderer's declaration (signed by each consortium member, if appropriate)? | 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) |
|------------------------|--|---|------------------|---|---|--|--|-------------------------------------|----------------------------------|------------------------------------|--|---|--|---------------------------------------|-------------------------------------|
| 1                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |
| 2                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |
| 3                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |
| 4                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |
| 5                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |
| 6                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |
| 7                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |
| 8                      |  |   |                  |   |   |  |  |                                     |                                  |                                    |  |   |  |                                       |                                     |

|                                |  |
|--------------------------------|--|
| <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.

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