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| **Contract title:** | | | Procurement Expert | | | | | | **Publication reference:** | | | AT-1 | | |
| Tender envelope number | Tenderer name | | Tender submission form duly completed?  (Yes/No) | N/A | Language as required? | Organisation & methodology exists? | Key experts (CV?) | 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? ) | N/A | Nationality of sub-contractors eligible?  (Yes/No) | Documentary evidence for the references[[1]](#footnote-1) | Overall decision? (Accept / Reject) |
| 1 |  | |  |  |  |  |  |  |  |  |  |  |  |
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| **Chairperson’s name** |  |
| **Chairperson’s signature** |  |
| **Date** |  |

1. Evidence provided shall be compliant with the description given in the standard tender dossier and concerns the selection criteria as specified in tender dosier [↑](#footnote-ref-1)