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| **Contract title:** | | | **Provision of external expertize and services for the Project Cultural Spaces for All** | | | | | | | **Publication reference:** | | | | **Cultural Spaces for All , 09- 981/1**  **Lot 4: Arranging spaces expert (activity 2.3)** | | | | |
| 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? | 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?  (Yes/No/ Not Applicable) | Nationality of sub-contractors eligible?  (Yes/No) | Key experts or Subcontractors not subject to EURM list (Yes/No) | | Key experts’profiles comply with mimimum requirements  (Yes/No) | Form FS-PP on financial contributions from non EU Countries  (Yes/No/Not Applicable) | Overall decision? (Accept / Reject) |
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| **Chairperson’s name** |  |
| **Chairperson’s signature** |  |
| **Date** |  |