Administrative requirements

Annual Audit of NGO Women's Organizations in Serbia, Montenegro and Bosnia and Herzegovina

Tenderer name	Tender submission all forms duly completed?	Tenderer's Memo of agreement (signed by each consortium member, if appropriate)?	Complete all required tender documentation in Serbian or English (Yes/No)	Language as required?	Organisation, methodology & timeline	Key experts (list + CV)? (For contracts requiring key experts)	All key experts have signed statements of exclusivity & availability and are present in only one tender as key experts? (For contracts requiring key experts)	Budgeted amount < 115,000.00 USD	Legal entity registered to perform auditing activities in Republic of Serbia, Montenegro, and Bosnia and Herzegovina	Documentary evidence of References with contact information (Yes/No)	Overall decision?
	(Yes/No)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Yes/No/ Not Applicable)	(Accept / Reject)