

## ANNEX C6: Standard Twinning Administrative compliance and eligibility grid

**Because of the nature of Twinning the Contracting Authority should as a general principle seek clarification from a Member State in case of doubt linked to documentation provided.**

Grid completed by \_\_\_\_\_ Date completed \_\_\_\_\_

### **FORMAL CRITERIA *(to be checked before the selection meetings)***

#### **I. IDENTIFICATION DATA**

Publication number	<b>EuropeAid/186770/DD/ACT/UA</b>
Twinning Fiche title and number	Institutional Assistance to the Ministry for Development of Communities and Territories of Ukraine on legal and organisational issues for rail transport reform in Ukraine UA 24 UF TR 01 26
Financing decision title and number	<a href="#">C(2024)7879</a> Technical Cooperation Facility 2024, UAFACILITY/2024/ACT-62766
Applicant (Lead Member State)	
Applicant 2 (junior Member State, if applicable)	
Applicant 3 (junior Member State, if applicable)	
Beneficiary Administration	

<b>II. ADMINISTRATIVE COMPLIANCE</b>	<b>Yes</b>	<b>No</b>
1. The proposal is complete and in the correct format		
2. The proposal includes the CVs of PL, RTA and Component Leaders		
3. The full contact details for both the NCP and the lead Member State applicant are provided		
4. The proposal is sent from the email address of the NCP of the lead Member State		

<b>III. ELIGIBILITY</b>	<b>Yes</b>	<b>No</b>
1. The proposed PL, RTA and Component Leaders are eligible (nationality, formal years of experience) and meet the criteria		
2. The proposed project duration does not exceed the maximum allowed		
3. The Lead applicant body is a Member State administration or a registered mandated body		
4. The applicant 2 body is a Member State administration or a registered mandated body		

5.	The applicant 3 body is a Member State administration or a registered mandated body <sup>1</sup>		
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**IV. COMMENTS** (Specify any missing information or documents)<sup>2</sup>  
 Does the proposal fulfil the administrative and formal criteria?      YES ☐      NO ☐

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<sup>1</sup> If applicable, in case of even larger consortiums, insert additional rows for assessment of more junior Member States.  
<sup>2</sup> In case of incomplete information, further information and/or documents may be requested.