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)

Publication number	EuropeAid/183923/DD/ACT/UA
Twinning Fiche title and number	Support the Establishment of the state control authority for medicines and medical devices UA 24 UF HE 01 25
Financing decision title and number	C(2024)4604 on the financing of the Ukraine Facility pillar III for 2024, Technical Cooperation Facility for Ukraine 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	

I. IDENTIFICATION DATA

II.	ADMINISTRATIVE COMPLIANCE	Yes	No
The proposal is complete and in the correct format			
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		

III.	ELIGIBILITY	Yes	No
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 $body^1$	

IV.COMMENTS (Specify any missing information or documents)2Does the proposal fulfil the administrative and formal criteria?YES \Box

¹ If applicable, in case of even larger consortiums, insert additional rows for assessment of more junior Member States.

² In case of incomplete information, further information and/or documents may be requested.