**Information note on the compliance of the joint cross-border public procurement procedure with applicable law**

**General information**

|  |  |
| --- | --- |
| FLC body responsible for verification |  |
| Contracting authority |  |
| Project code |  |
| Object of procurement |  |
| Type of the contract |  |
| Type of the procedure |  |
| Applicable law |  |
| Estimated value (Eur without VAT) |  |
| Contracted value (Eur without VAT) |  |
| Name of the winning bidder |  |
| No.and date of the contract |  |

**Section A[[1]](#footnote-1)**

|  |  |
| --- | --- |
| Findings regarding the procurement procedure | *Text input/NA* |

**Section B[[2]](#footnote-2)**

|  |  |
| --- | --- |
| Findings regarding the implementation of the public contract | *Text input/NA* |

|  |  |
| --- | --- |
| Conclusion[[3]](#footnote-3) | *Text input/NA* |

First level controllers, Signature,

…………………………..

…………………………..

Controller’s reviewer, Signature,

…………………………….

Date:

1. This section is filled-in by the FLCs that performed the administrative check of the joint cross-border public procurement. [↑](#footnote-ref-1)
2. This section refers to key elements of the procurement procedure that must be observed during the implemention of the public contract. Such elements are: delivery term, the personnel responsible for the implementation of the contract, declared subcontractors, contract clauses. If any modification occurs the FLCs that performed the administrative check of the joint cross-border public procurement should confirm the compliance with the applicable law. [↑](#footnote-ref-2)
3. Irregularities leading to financial corrections should be mention here. [↑](#footnote-ref-3)