

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Supply of IT equipment for enhancing e-Government	Publication reference :	NEAR/SKP/2021/EA-OP/0085
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Tender envelope number	Name of tenderer	Is tenderer (consortium) nationality ¹ eligible? (Y/N)	Is documentation complete? (Y/N)	Is language as required? (Y/N)	Is tender submission form complete? (Y/N)	Is tenderer's declaration signed (by all consortium members if a consortium)? (Yes/No/ Not Applicable)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
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2								
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4								
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Chairperson's name	
Chairperson's signature	
Date	

¹ If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

August 2020

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Electronically signed on 27/06/2021 15:23 (UTC+02) in accordance with article 11 of Commission Decision C(2020) 4482