# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title :** | Supply of a Garbage Bins | **Publication reference :** | TS/2020/421-733\_VM/Sup-04 |

| Tender number | Name of tenderer | Is tenderer (consortium) nationality[[1]](#footnote-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) | Declaration(s) of honour included? (Yes/No) | Other administrative requirements of the tender dossier?  (Yes/No/Not applicable) | Overall decision?  (Accept / Reject) |
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| **Chairperson's name** |  |
| **Chairperson's signature** |  |
| **Date** |  |

# *EVALUATION GRID*

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| **Contract title :** | Supply of a Garbage Bins | **Publication reference :** | TS/2020/421-733\_VM/Sup-04 |

| Tender No | Name of tenderer | Rules of origin respected?  (additional guidance[[2]](#footnote-2))  (Y/N) | Economic & financial capacity? (OK/a/b/…) | Professional capacity? (OK/a/b/…) | Technical capacity? (OK/a/b/…) | Compliance with [[3]](#footnote-3)technical specifications? (OK/a/b/…) | Ancillary services as required? (OK/a/b/…/NA) | Subcontracting statement in accordance with art. 6 of the general conditions?  (Y/N) | Other technical requirements in tender dossier?  (Yes/No/Not applicable) | Technically compliant? Y/N) | Justification/ notes: |
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| **Evaluator's name & signature** |  |
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| **Evaluator's name & signature** |  |
| **Date** |  |

1. If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible. [↑](#footnote-ref-1)
2. Applicable only to contracts financed by a basic act under the MFF 2014-2020 (contracts/lots above EUR 100 000 under CIR and independently of the value for other instruments). [↑](#footnote-ref-2)
3. The selection criteria, in the previous section of this form, have to be met before the technical requirements are assessed. [↑](#footnote-ref-3)