

**ADMINISTRATIVE COMPLIANCE GRID**

<b>Contract title :</b>	<b>Framework contract for supply of 2 storage servers for Veeam backups</b>	<b>Publication reference :</b>	<b>KSCR/PROC/2021-2023/0926</b>
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Tender number	Name of tenderer	Electronic submission only: Original tender guarantee included? (Yes/No)	Is tenderer (consortium) nationality <sup>1</sup> 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/N or applicable)	Overall decision? (Accept / Reject)
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<sup>1</sup> If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

LIMITE

<b>Chairperson's name</b>	
<b>Chairperson's signature</b>	
<b>Date</b>	