

ADMINISTRATIVE COMPLIANCE GRID

| | | | |
|-------------------------|---|--------------------------------|--------------------------|
| Contract title : | Supply of 3 minibuses to the Kosovo Specialist Chambers | Publication reference : | KSCR/PROC/2021-2023/0878 |
|-------------------------|---|--------------------------------|--------------------------|

| Tender number | Name of tenderer | Electronic submission only: Original tender guarantee included? (Yes/No) | 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) | Declaration(s) of honour included? (Yes/No) | Other administrative requirements of the tender dossier? (Yes/No/Not applicable) | Overall decision? (Accept / Reject) |
|---------------|------------------|---|--|---|---------------------------------------|--|---|---|---|--|
| 1 | | N/A | N/A | | | | | | | |
| 2 | | N/A | N/A | | | | | | | |
| 3 | | N/A | N/A | | | | | | | |
| 4 | | N/A | N/A | | | | | | | |
| 5 | | N/A | N/A | | | | | | | |

| | |
|--------------------------------|--|
| 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.