# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title:** | **Supply and delivery of ICT Hardware and Software to the Kosovo Specialist Chambers (KSC)** | **Publication reference:** | KSCR/PROC/2023-2025/1035 |

| Tender number | Name of tenderer | Original tender guarantee included? (Yes/No) | 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) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 |  |  |  |  |  |  |  |  | n/a |  |
| 2 |  |  |  |  |  |  |  |  | n/a |  |
| 3 |  |  |  |  |  |  |  |  | n/a |  |
| 4 |  |  |  |  |  |  |  |  | n/a |  |
| 5 |  |  |  |  |  |  |  |  | n/a |  |
| 6 |  |  |  |  |  |  |  |  | n/a |  |
| 7 |  |  |  |  |  |  |  |  | n/a |  |
| 8 |  |  |  |  |  |  |  |  | n/a |  |
| 9 |  |  |  |  |  |  |  |  | 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. [↑](#footnote-ref-1)