

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Supply of Hardware Equipment for Strengthening the Audit Capacity of the Audit Authority - Relaunch	Publication reference :	NEAR/ANK/2023/EA-LOP/0061
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				Tenderer No					
No	<i>Checked Item</i>	<i>Grounds</i>		1	2	3	4	5	6
1.	Technical offer	ITT Art.11/ (Part 1)	Yes/No						
2.	Training proposal form (Appendix B to Annex II + III)	ITT Art.11/ (Part 1)	Yes/No						
3.	Financial offer	ITT Art.11/ (Part 2)	Yes/No						
4.	Financial proposal for training	ITT Art. 11/ (Part 2)	Yes/No						
5.	A valid tender guarantee is provided with the required amount and validity period	ITT Art. 11/ (Part 3), ITT Art. 23	Yes/No						
6.	<p>Tender Form for a supply contract together with its Annex "Declaration of honour and exclusion criteria and selection criteria*"</p> <p>Tenderer's declaration signed and stamped;</p> <ul style="list-style-type: none"> - by all consortium members, for a consortium - by each capacity-providing entity, if any - by each subcontractor, if any <p>*To be submitted "Declaration of honour and exclusion criteria and selection criteria" shall be an original and shall bear a blue ink signature.</p>	ITT Art. 11 (Part 3), Annex 1 of Tender Submission Form	Yes/No						
7.	Leader of a consortium designated in case of consortium	ITT Art. 18.1, Tender submission form Section 7 Art.8	Yes/No						
8.	Price in Euro	ITT Art. 6	Yes/No						

9.	Period of validity of the offer	ITT Art. 8, Tender submission form Section 7 Art. 5	Yes/No						
10.	Financial identification form	ITT Art. 11/ (Part 3)	Yes/No						
11.	Legal entity form	ITT Art. 11/ (Part 3)	Yes/No						
12.	Warranty obligations form (Annex V)	ITT Art. 11/ (Part 3)	Yes/No						
13.	Statement for the offered products attesting brand/model names and the origin of the supplies tendered. (Appendix C to Annex II + III)	ITT Art. 4.1 & Art. 11 / (Part 3)	Yes/No						
14.	Language as required	ITT Art. 9	Yes/No						
15.	Required number of copies (original and 3 copies)	ITT Art. 10.2	Yes/No						
16.	Circular of signatures / power of attorney of the person(s) who is authorised to represent the entity: - by all consortium members, for a consortium - by each capacity-providing entity, if any - by each subcontractor, if any,	ITT Art. 11 (Part 3), Tender submission form, Art. 7	Yes/No						
17.	Nationality(ies) of: - all consortium members, for a consortium - each capacity-providing entity, if any - each subcontractor, if any, are eligible.	ITT Art. 3	Yes/No						
18.	No variant solution is provided.	ITT Art. 20.5	Yes/No						
	Overall decision: Tender accepted for further evaluation (P) or failed (F)		Pass/Fail						

Legend:

Y Yes
N No
C Clarification Requested
N/A Not Applicable
P Pass
F Fail

Chairperson's name	
Chairperson's signature	
Date	