

## EVALUATION GRID

<b>Contract title :</b>	Supply of Hardware for Strengthening the Audit Capacity of the Audit Authority - Relaunch	<b>Publication reference :</b>	NEAR/ANK/2023/EA-LOP/0061
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Tender No	Name of tenderer	Rules of origin respected? (additional guidance <sup>1</sup> ) (Y/N)	Economic & financial capacity? (OK/a/b/...)	Professional capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Compliance with <sup>2</sup> 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:
1											
2											
3											
4											

<b>Evaluator's name &amp; signature</b>	
<b>Evaluator's name &amp; signature</b>	
<b>Evaluator's name &amp; signature</b>	
<b>Date</b>	

<sup>1</sup> 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).

<sup>2</sup> The selection criteria, in the previous section of this form, have to be met before the technical requirements are assessed.

