

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Supply of Coastal Patrol Boats	Publication reference :	Publication reference
-------------------------	--------------------------------	--------------------------------	-----------------------

				Tenderer No					
No	Checked Item	Grounds		1	2	3	4	5	6
1.	Technical offer	ITT Art.11(Part 1)	Yes/No						
2.	Training proposal form (Appendix A 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)	Yes/No						
6.	Tender Form for a supply contract together with its Annex "Declaration of honour and exclusion criteria and selection criteria". Tenderer's declaration signed and stamped; - by all consortium members, for a consortium - by each capacity-providing entity, if any - by each subcontractor providing more than 10% of the supplies.	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 Art. 1	Yes/No						
8.	Price in euro	ITT Art. 6	Yes/No						
9.	Period of validity of the offer	ITT Art. 8, Tender submission form Art. 7.5	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 B to Annex II + III)	ITT Art. 4.1 & 11	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 providing more than 10% of the supplies.	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 providing more than 10% of the supplies 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 rejected (F).		Pass/Fail						

Chairperson's name	
Chairperson's signature	
Date	

Legend:

Y	Yes
N	No
C	Clarification requested
N/A	Not applicable
P	Pass
F	Fail