# ADMINISTRATIVE COMPLIANCE GRID

## To be tailored to the specific project.

|  |  |  |  |
| --- | --- | --- | --- |
| **Contract title :** | **Public procurement for emergency medical vehicle and medical equipment - LOT no. 1 - Ambulance vehicles with installed and attached medical equipment** | **Publication reference :** | **HR-RS00084 -07-L01** |

| Tender envelope number | Name of Tenderer | 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) | Other administrative requirements of the tender dossier?  (Yes/No/Not applicable) | Overall decision?  (Accept / Reject) |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| **Chairperson's name** |  |
| **Chairperson's signature** |  |
| **Date** |  |

# ADMINISTRATIVE COMPLIANCE GRID

## To be tailored to the specific project.

|  |  |  |  |
| --- | --- | --- | --- |
| **Contract title :** | **Public procurement for emergency medical vehicle and medical equipment - LOT no. 2 - Medical equipment and supply** | **Publication reference :** | **HR-RS00084 -07-L02** |

| Tender envelope number | Name of Tenderer | Is tenderer (consortium) nationality[[2]](#footnote-2) eligible?  (Y/N) | Is documentation complete?  (Y/N) | Is language as required?  (Y/N) | Is tender submission form complete?  (Y/N) | Other administrative requirements of the tender dossier?  (Yes/No/Not applicable) | Overall decision?  (Accept / Reject) |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
| **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)
2. If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible [↑](#footnote-ref-2)