ADMINISTRATIVE COMPLIANCE GRID

Contract title :	DEVELOPMENT AND IMPLEMENTATION OF THE URBAN DATA PLATFORM WITHIN THE EDINET Municipality	Reference :	2020/421-644/6.1.

Tender envelope number	Tenderer's name (Leader) (Nationality)	Other members of the consortium if any Name (Nationality)	With in dead line?	Tender submission form duly completed and only 1 tender per tenderer?	Eligible nationality (all parties including subcontractors if known)?	Tenderer's declaration (signed by each consortium member, if appropriate)?	Language as required?	Economic & financial capacity? (OK/a/b/…)[1]	Professional capacity? (OK/a/b/…)	Technical capacity? (OK/a/b/…)	Organisation & methodology exists?	Key experts (list + CVs)(For contracts requiring key experts)?	Key experts are present in only one tender as key experts(For contracts requiring key experts)?	All key experts have signed statements of exclusivity & availability(For contracts requiring key experts)?	Sub-contracting statement acceptable?	Overall decision? (Accept / Reject)
1																
2																

Chairperson's name	
Chairperson's signature	
Date	

[1] Enter 'OK' if all criteria have been satisfied, otherwise enter 'a', 'b', 'c', etc to record any criteria which have not been satisfied.