

ADMINISTRATIVE COMPLIANCE GRID

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| Contract title: | Supply and Installation of Digital Forensic Management Platform Hardware and Software | Publication reference: | 2018/388-904 11/2/2.5 |
|------------------------|---|-------------------------------|-----------------------|

| Tender envelope number | Name of tenderer | Is tenderer (consortium) nationality ¹ eligible? (Y/N) | Is documentation complete? (Y/N) | Is language as required? (Y/N) | Is tender submission form complete? (Y/N) | Is tenderer's declaration signed (by all consortium members if a consortium)? (Yes/No/ Not Applicable) | Other administrative requirements of the tender dossier? (Yes/No/Not applicable) | Overall decision? (Accept / Reject) |
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| Chairperson's name | |
| Chairperson's signature | |

¹ If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

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| Date | |
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