

## ADMINISTRATIVE COMPLIANCE GRID

<b>Contract title :</b>	<b>“Development of the design, technical specifications and the software application for the educational platform”</b>	<b>Reference :</b>	<b>CB007.2.32 .199 -006/ Lot 1 and Lot 2</b>
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	Tender envelope number	Tenderer's name (Leader) (Nationality)	Other members of the consortium if any Name (Nationality)	Within deadline?	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/...) <sup>1</sup>	Professional capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Organisation & methodology exists?	Sub-contracting statement acceptable?	Overall decision? (Accept / Reject)
1														
2														
3														
4														
5														
6														
7														
8														

<b>Chairperson's name</b>	
<b>Chairperson's signature</b>	
<b>Date</b>	

<sup>1</sup> Enter 'OK' if all criteria have been satisfied, otherwise enter 'a', 'b', 'c', etc to record any criteria which have not been satisfied.