

## ADMINISTRATIVE COMPLIANCE GRID

|                        |   |                               |                                     |
|------------------------|---|-------------------------------|-------------------------------------|
| <b>Contract title:</b> | <b>Procurement of Excavator for project LIFE WILDisland</b> | <b>Publication reference:</b> | <b>LIFE20 NAT/AT/000063-TD02-F1</b> |
|------------------------|---|-------------------------------|-------------------------------------|

| Tender number | Name of tenderer | Original tender guarantee included? (Yes/No) | Is tenderer (consortium) nationality <sup>1</sup> eligible?<br><br>(Y/N) | Is documentation complete?<br><br>(Y/N) | Is language as required?<br><br>(Y/N) | Is tender submission form complete?<br><br>(Y/N) | Is tenderer's declaration signed (by all consortium members if a consortium)?<br>(Yes/No/ Not Applicable) | Declaration(s) of honour included? (Yes/No) | Other administrative requirements of the tender dossier?<br><br>(Yes/No/Not applicable) | Overall decision?<br><br>(Accept / Reject) |
|---------------|------------------|--|--|---|---------------------------------------|--|---|---|---|--|
| 1             |                  |  |  |   |                                       |  |   |   |   |  |
| 2             |                  |  |  |   |                                       |  |   |   |   |  |
| 3             |                  |  |  |   |                                       |  |   |   |   |  |
| 4             |                  |  |  |   |                                       |  |   |   |   |  |
| 5             |                  |  |  |   |                                       |  |   |   |   |  |
| 6             |                  |  |  |   |                                       |  |   |   |   |  |
| 7             |                  |  |  |   |                                       |  |   |   |   |  |

|                                |  |
|--------------------------------|--|
| <b>Chairperson's name</b>      |  |
| <b>Chairperson's signature</b> |  |

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

|             |  |
|-------------|--|
| <b>Date</b> |  |
|-------------|--|