

## ADMINISTRATIVE COMPLIANCE GRID

| Contract title:        |                                        | Implementation of Database of Unsafe/Noncompliant Products Detected on the CEFTA Market |                  |                                                                       |                                                                       |                                                                            |                       |                                              | Reference:                          |                                  | SEED+ 2022-02                      |                                                                |                                                                                                 |                                                                                                            |                                       |                                     |
|------------------------|----------------------------------------|-----------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------|----------------------------------------------|-------------------------------------|----------------------------------|------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------|
| 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/...)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) |
|                        |                                        |                                                                                         |                  |                                                                       |                                                                       |                                                                            |                       |                                              |                                     |                                  |                                    |                                                                |                                                                                                 |                                                                                                            |                                       |                                     |
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|                                |  |
|--------------------------------|--|
| <b>Chairperson's name</b>      |  |
| <b>Chairperson's signature</b> |  |

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



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|      |  |
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| Date |  |
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