

ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Supply and delivery of three passenger minivans to the Kosovo Specialist Chambers in The Hague	Tender reference:	KSCR/PROC/2023-2025/1136
------------------------	---	--------------------------	---------------------------------

Tender number	Name of tenderer	Electronic submission only: Original tender guarantee included? (Yes/No)	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)	Declaration(s) of honour included? (Yes/No)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1		n/a								
2		n/a								
3		n/a								
4		n/a								
5		n/a								
6		n/a								
7		n/a								

Chairperson's name	
Chairperson's signature	
Date	

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