# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title:** | **Supply of laboratory equipment for the project ABIDERS** | **Publication reference:** | **HRRS00148-5/laboratory equipment** |

**Lot no. 1 – FTIR spectrometer**

| Tender envelope number | Name of Tenderer | Is tenderer (consortium) nationality[[1]](#footnote-1) eligible?  (Y/N) | Is documentation complete?  (Y/N) | Is language as required?  (Y/N) | Is tender submission form complete?  (Y/N) | 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** |  |
| **Date** |  |

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**Lot no. 2 – Ultrasonic bath**

| Tender envelope number | Name of Tenderer | Is tenderer (consortium) nationality[[2]](#footnote-2) eligible?  (Y/N) | Is documentation complete?  (Y/N) | Is language as required?  (Y/N) | Is tender submission form complete?  (Y/N) | Other administrative requirements of the tender dossier?  (Yes/No/Not applicable) | Overall decision?  (Accept / Reject) |
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| **Date** |  |

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| **Contract title:** | **Supply of laboratory equipment for the project ABIDERS** | **Publication reference:** | **HRRS00148-5/laboratory equipment** |

**Lot no. 3 – DT-IV Dissolution; Tester Basket**

| Tender envelope number | Name of Tenderer | Is tenderer (consortium) nationality[[3]](#footnote-3) eligible?  (Y/N) | Is documentation complete?  (Y/N) | Is language as required?  (Y/N) | Is tender submission form complete?  (Y/N) | 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** |  |
| **Date** |  |

1. If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible [↑](#footnote-ref-1)
2. If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible [↑](#footnote-ref-2)
3. If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible [↑](#footnote-ref-3)