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| **Contract title:** | Ministry of Ecology, Spatial Planning and Urbanism Montenegro Eco efficient building - II phase – Works | **Publication reference:** |  |

| Tender envelope number | Tenderer name | Tender submission form duly completed?  (Yes/No) | others | Tenderer's declaration (signed by each consortium member, if appropriate)?  (Yes/No) | Language as required? | Sub-contracting statement acceptable?  (Yes/No/ Not Applicable) | Nationality of sub-contractors eligible?  (Yes/No) | Overall decision? (Accept / Reject) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| **Chairperson's name** |  |
| **Chairperson's signature** |  |
| **Date** |  |

**Table 1**-**Evaluators Administratively Compliance checking (for all members of a consortium and any sub-contractors if applicable)**

|  |  |  |  |
| --- | --- | --- | --- |
| **A**- Tender submission form duly completed?  (Yes/No) | | **B**- Tenderer's declaration (signed by each consortium member, if appropriate)? (Yes/No) | **C**- Consortium agreement signed by all partners, if appropriate?  (Yes/No) |
| **D**- Documentation complete?  (Yes/No)  Form 4.1  Form 4.2  Form 4.3  Form 4.4  Form 4.5a  Form 4.5b  Form 4.6.1.1  Form 4.6.1.2  Form 4.6.1.3  Form 4.6.2  Form 4.6.3 | **D**- Documentation complete?  (Yes/No)  Form 4.6.4  Form 4.6.5  Form 4.6.6  Form 4.6.7  Form 4.6.8  Form 4.6.9  Form 4.6.10  Form 4.6.11  Form 4.6.12  Forms provided in Volume 4 (Bill of Quantities) | **E** – Tender Guarantee included and acceptable?  (Yes/No) | **F**- Language (English) as required?  (Yes/No) |
| **G-**Sub-contracting statement acceptable?  (Yes/No) | | **H** Nationality of tenderer (consortium), sub-contractors, suppliers[[1]](#footnote-1) eligible? (Yes/No) |  |

**CLARIFICATIONS, COMMENTS AND REASONS FOR NON-COMPLIANCE**

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| --- | --- | --- | --- |
| Envelope No **1**, Detailed Comments/Final Reasons for NON-COMPLIANCE | | Tenderer Name:  Need for Clarifications | |
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| Evaluators Name: | Evaluators Signature | | Date: |

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| Envelope No **2**, Detailed Comments/Final Reasons for NON-COMPLIANCE | | Tenderer Name:  Need for Clarifications | |
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| Evaluators Name: | Evaluators Signature | | Date: |

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| Envelope No **3**, Detailed Comments/Final Reasons for NON-COMPLIANCE | | Tenderer Name:  Need for Clarifications | |
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| Evaluators Name: | Evaluators Signature | | Date: |

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| Envelope No **4**, Detailed Comments/Final Reasons for NON-COMPLIANCE | | Tenderer Name:  Need for Clarifications | |
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| Evaluators Name: | Evaluators Signature | | Date: |

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| Envelope No **5**, Detailed Comments/Final Reasons for NON-COMPLIANCE | | Tenderer Name:  Need for Clarifications | |
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| Evaluator's Name: | Evaluators Signature | | Date: |

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| Envelope No ..., Detailed Comments/Final Reasons for NON-COMPLIANCE | | Tenderer Name:  Need for Clarifications | |
|  | |  | |
| Evaluators Name: | Evaluators Signature | | Date: |

1. If the Tender has been submitted by a consortium, the nationalities of **all** the consortium partners, sub-contractors/suppliers must be eligible [↑](#footnote-ref-1)