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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 4.1Form 4.2Form 4.3Form 4.4Form 4.5aForm 4.5bForm 4.6.1.1Form 4.6.1.2Form 4.6.1.3Form 4.6.2Form 4.6.3 | **D**- Documentation complete?(Yes/No)Form 4.6.4Form 4.6.5Form 4.6.6Form 4.6.7Form 4.6.8Form 4.6.9 Form 4.6.10 Form 4.6.11 Form 4.6.12Forms 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**

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