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|-------------------------|--|--------------------------------|----------------------------|
| <b>Contract title :</b> | Supply of the equipment for Implementation and Monitoring of Water Management, inland and costal, in Montenegro - Lot 5: Gas Chromatograph Triple Quadrupole Mass Spectrometer | <b>Publication reference :</b> | EuropeAid/140885/IH/SUP/ME |
|-------------------------|--|--------------------------------|----------------------------|

| Tender envelope number | Name of tenderer | Is tenderer (consortium) nationality <sup>5</sup> eligible?<br>(Y/N) | Is documentation complete?<br>(Y/N) | Is language as required?<br>(Y/N) | Is tender submission form complete?<br>(Y/N) | Is tenderer's declaration signed (by all consortium members if a consortium)?<br>(Yes/No/ Not Applicable) | Other administrative requirements of the tender dossier?<br>(Yes/No/Not applicable) | Overall decision?<br>(Accept / Reject) |
|------------------------|------------------|--|-------------------------------------|-----------------------------------|--|---|---|--|
| 1                      |                  |  |                                     |                                   |  |   |   |  |
| 2                      |                  |  |                                     |                                   |  |   |   |  |
| 3                      |                  |  |                                     |                                   |  |   |   |  |
| 4                      |                  |  |                                     |                                   |  |   |   |  |
| 5                      |                  |  |                                     |                                   |  |   |   |  |

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|--------------------------------|--|
| <b>Chairperson's name</b>      |  |
| <b>Chairperson's signature</b> |  |
| <b>Date</b>                    |  |

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<sup>5</sup> If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.