

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Publication reference :
-------------------------	--------------------------------

Tender number	Tenderer name	Is tenderer (consortium) nationality ¹ eligible? (Y/N)	Tender submission form duly completed? (Yes/No)	Declaration(s) of honour included? (Yes/No)	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)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1										
2										
3										
4										
5										
6										
7										
8										

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.

ADMINISTRATIVE COMPLIANCE GRID