

ADMINISTRATIVE COMPLIANCE GRID

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

Tender envelope number	Name of tenderer	Is participant's nationality eligible? (Y/N)	Is documentation complete? (Y/N)	Is language as required? (Y/N)	Is offersubmission form complete? (Y/N)	Is participant's declaration signed? (Yes/No/ Not Applicable)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1								
2								
3								

Chairperson's name	
Chairperson's signature	
Date	