

ADMINISTRATIVE COMPLIANCE GRID

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| Contract title : | Publication reference : |
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| Tender number | Name of tenderer | Electronic submission only: Original tender guarantee included? (Yes/No) | Is tenderer (consortium) nationality ¹ eligible? (Y/N) | Is documentation complete? (Y/N) | Is language as required? (Y/N) | Is tender submission form complete? (Y/N) | Is tenderer's declaration signed (by all consortium members if a consortium)? (Yes/No/ Not Applicable) | Declaration(s) of honour included? (Yes/No) | Other administrative requirements of the tender dossier? (Yes/No/N or applicable) | Overall decision? (Accept / Reject) |
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| 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.