# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title :** | **“Supply of specialized equipment” within project CB005.2.12.116 “Joint nature protection”** | **Publication reference :** | СВ005.2.12.116-LP-SU-3 |

| Tender envelope number | Name of tenderer | Lot  (Lot 1, Lot 2, Lot 3, all lots) | Was the tender submitted within the stated deadline for the submission?  (Y/N) | Is tenderer (consortium) nationality[[1]](#footnote-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) | Other administrative requirements of the tender dossier?  (Yes/No/Not 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. [↑](#footnote-ref-1)