

ADMINISTRATIVE COMPLIANCE GRID

To be tailored to the specific project.

Contract title :	supply and installation by the contractor of the vehicle through financial leasing (DAP)	Publication reference :	05-2-03-2/21
-------------------------	--	--------------------------------	--------------

Tender envelope number	Name of tenderer	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)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1								
2								
3								
4								
5								
6								
7								

Chairperson's name	
---------------------------	--

¹ If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

Chairperson's signature	
Date	