

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Supply of boat and special equipment	Publication reference :	CB007.2.32.150-T05
-------------------------	--------------------------------------	--------------------------------	--------------------

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	
Chairperson's signature	
Date	

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