# ADMINISTRATIVE COMPLIANCE GRID

## PROJECT “Development of an Action Plan for Management of Bio-wastes at the Cross-Border Region” – Less Waste II

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| **Contract title :** | Supply of containers for organic waste | **Publication reference :** | CN1 – SO 2.2 – SC 008/TD1 |

| Tender envelope number | Name of tenderer | 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)