

## 2 ADMINISTRATIVE COMPLIANCE GRID

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

<b>Contract title :</b>	<b>Supply of landfill bulldozer</b>	<b>Publication reference :</b>	CN1 – SO 2.2 – SC 008/TD3
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Tender envelope number	Name of tenderer	Is tenderer (consortium) nationality <sup>1</sup> 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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<b>Chairperson's name</b>	
<b>Chairperson's signature</b>	
<b>Date</b>	

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