

1. ADMINISTRATIVE COMPLIANCE GRID

Contract title: Supply of the Venue Space for the Implementation of the Project – EU Support to REDI Phase II: Advancing Roma Entrepreneurs in the Western Balkans and Turkiye

Publication reference: IPA III/2024/457-197/SRB-002

Tender 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)	Declaration (s) of honour included? (Yes/No)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1									
2									
3									
4									
5									

Chairperson name	
Chairperson's signature	
Date	

2.

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