

1. ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Supply of Consumables and office materials 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-004		
Tender number	Name of tenderer	Is the tenderer (consortium) nationality eligible?	Is the documentation complete?	Is the language as required?	Is the tender submission form complete?	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?	Overall decision?
		(Y/N)	(Y/N)	(Y/N)	(Y/N)			(Yes/No/Not applicable)	(Accept / Reject)
1									
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5									

Chairperson's name	
Chairperson's signature	
Date	

2.