

ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Operational Leasing Contract for the Supply and Full-Service Maintenance of Vehicle for REDI Skopje 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/ 0801/2-83		
Tender number	Name of tenderer	Is tenderer (consortium) nationality eligible?	Is documentation complete?	Is language as required?	Is 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)
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5									

Chairperson's name	
Chairperson's signature	
Date	