

ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Supply of Operational Leasing with Full-Service Maintenance for a Vehicle for REDI Skopje. Project: EU Support to REDI Phase II: Advancing Roma Entrepreneurs in the Western Balkans and Turkiye					Publication reference:	IPA III/2024/457-197/ 0801/2-133		
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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3									
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5									

Chairperson's name	
Chairperson's signature	
Date	