

## ADMINISTRATIVE COMPLIANCE GRID

| <b>Contract title:</b><br><b>Costs with Operational leasing and Car Rental Providers</b> of Vehicle for REDI Serbia for the Implementation of the Project – EU Support to REDI Phase II: Advancing Roma Entrepreneurs in the Western Balkans and Turkiye |                  |                                                |                            |                          |                                     | <b>Publication reference:</b>                                                                          | IPA III/2024/457-197/SRB-010                |                                                          |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------|-------------------|
| 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) |
| 1                                                                                                                                                                                                                                                        |                  |                                                |                            |                          |                                     |                                                                                                        |                                             |                                                          |                   |
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| <b>Chairperson's name</b>      |  |
| <b>Chairperson's signature</b> |  |
| <b>Date</b>                    |  |

