

ADMINISTRATIVE COMPLIANCE GRID

Contract title :							Reference :			
Tender number	Tenderer's name (Leader) (Nationality)	Other members of the consortium if any Name (Nationality)	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) on honour included? (Yes/No)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)	
1										
2										
3										

Chairperson's name	
Chairperson's signature	
Date	



CEFTA

Central European Free Trade Agreement

SECRETARIAT