

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Supply for new off road 4x4 vehicle for PIGNP	Publication reference :	Prespa Green & Blue Initiative, 05-604/1
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Tender number	Name of tenderer	Electronic submission only: Original tender guarantee included? (Yes/No)	Is tenderer (consortium) nationality ¹ eligible? (Y/N)	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)	Form FS-PP on financial contributions from non EU Countries (Yes/No/Not Applicable)	Overall decision? (Accept / Reject)
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6											
7											

Chairperson's name	
Chairperson's signature	
Date	

¹ If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.