

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Supply and delivery of vehicle spare parts and provision of ancillary workshop services for the EUMM vehicle fleet	Publication reference:	EUMM-26-10305
-------------------------	--	-------------------------------	----------------------

Nr	Name of tenderer	Is tenderer (consortium) nationality ¹ eligible? (Y/N)	Is documents 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									
4									
5									

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.