# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title :** | **Supply of Waste Bins and Mobile Waste Collection Centers in Enez and Ipsala** | **Publication reference :** | **BSB00027-LP-SUP-01**  **Lot(s) 1, 2, 3, 4.** |

| Tender number | Name of tenderer | 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) of honour included? (Yes/No) | Other administrative requirements of the tender dossier?  (Yes/No/Not applicable) | Overall decision?  (Accept / Reject) |
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| **Chairperson's name** |  |
| **Chairperson's signature** |  |
| **Date** |  |