

ADMINISTRATIVE COMPLIANCE GRID

To be tailored to the specific project.

Contract title :	Supply of laboratory equipment: Veterinary hematology, blood cell counter and Veterinary biochemistry analyzer, for versatile species LOT 1. Veterinary haematology, blood cell counter specialized for versatile species	Publication reference :	CN1-SO2.3 –SC010 /WP3/ D3.4.4.
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Tender envelope number	Name of tenderer	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)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1								
2								
3								
4								
5								
6								
7								

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

Chairperson's name	
Chairperson's signature	
Date	