

ADMINISTRATIVE COMPLIANCE GRID

To be tailored to the specific project.

Contract title :	<p>“Supply of laboratory equipment for raw milk quality analysis: Ph meter, Laboratory water bath and Portable Refrigerator in the Veterinary Faculty Bitola”</p> <p>LOT 1. Ph meter, Laboratory water bath and Portable Refrigerator</p>	Publication reference :	CN1-SO2.3 –SC010 /WP3/ D3.4.2.
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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)
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¹If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

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7								

Chairperson's name	
Chairperson's signature	
Date	