



### ADMINISTRATIVE COMPLIANCE GRID

<b>Contract title:</b>	<b>“Machinery and equipment for FOOD4HELATH the Community Laboratory”</b>	<b>Publication reference:</b>	<b>Interreg IPA CBC Italy – Albania - Montenegro 2014-2020 “FOOD4HEALTH” / 1st call for standard project /code.357/ Order No. 20 Date 12-12-2022</b>					
Tender envelope number	Name of Tenderer	Is tenderer (consortium) nationality <sup>1</sup> 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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2								
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5								

<b>Chairperson's name</b>	
<b>Chairperson's signature</b>	
<b>Date</b>	

<sup>1</sup> If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible