# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title :** | Framework Contract on Supply and Delivery of Spare Parts with Provision of Ancillary Services and random tire service to the EUMM Georgia Vehicle Fleet | **Publication reference :** | EUMM-22-7942 |

| 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** |  |