ADMINISTRATIVE COMPLIANCE GRID

Contract title :	***Procurment Medical equipment*** for the project "Romania-Serbia joint initiative against cancer in cross-border region: improved diagnosis and treatment of malignant tumors – ROSECAN"	**Publication reference:**	**RORS 193/CEHR/04**

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								

Chairperson's name	
Chairperson's signature	
Date	

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