

ADMINISTRATIVE COMPLIANCE GRID

To be tailored to the specific project.

Contract title :					Publication reference :			
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Tender number	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)
1	Baterie externă personalizată cu carcăsă ecologică	yes	yes	yes	yes	yes	No	Accept

Chairperson's name	Mocanu Alexandru
Chairperson's signature	
Date	12.02.2026