# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title:** | **Supply of Catamaran, Powerboat with a trailer and Kayak trailer for the project BAJA- SOMBOR TOURISM4ALL** | **Publication reference:** | **HUSRB/1903/31/0075-5/catamaran, powerboat and trailer 6.1.2; 6.1.3 and 6.1.4** |

**Lot no. 1 - Catamaran**

| Tender envelope number | Name of tenderer | Is tenderer (consortium) nationality[[1]](#footnote-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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| **Chairperson's name** |  |
| **Chairperson's signature** |  |
| **Date** |  |

# ADMINISTRATIVE COMPLIANCE GRID

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| **Contract title:** | **Supply of Catamaran, Powerboat with a trailer and Kayak trailer for the project BAJA- SOMBOR TOURISM4ALL** | **Publication reference:** | **HUSRB/1903/31/0075-5/catamaran, powerboat and trailer 6.1.2; 6.1.3 and 6.1.4** |

**Lot no. 2 - Powerboat with a trailer and Kayak trailer**

| Tender envelope number | Name of tenderer | Is tenderer (consortium) nationality[[2]](#footnote-2) 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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| **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. [↑](#footnote-ref-1)
2. If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible. [↑](#footnote-ref-2)