ADMINISTRATIVE COMPLIANCE GRID

Contract title:	**Lot 2 - Relaunch - Post-Earthquake Transport Recovery Action (PETRA) in Kahramanmaras (Supply) (TR2023/TSOP/MI/A3/2.1) (TR14SPL305)**	**Publication reference:**	**EC-ENEST/ANK/2025/EA-LOP/0097**

Tender 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)	Declaration(s) on honour included? (Yes/No)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1									
2									
3									
4									
5									

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.