

ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Management of Training Operations in Libya for the REBUILD project in Libya	Publication reference:	UE/REBUILD/Service_provision_TRAINING OPERATIONS MANAGEMENT
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	1	2	3	4	5	6	7	8
Tender envelope number								
Tenderer name								
Tender forms completed? (Yes/No)								
Tenderer's declarations signed? (Yes/No)								
Language as required (i.e., the offer is in English)? (Yes/No)								
At least one CV? (Yes/No)								
Documentary evidence:								
Articles of association and Certificate of incorporation (Yes/No)								
Financial statements (latest) (Yes/No)								
VAT registration / Tax clearance certificate (if								

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applicable) (Yes/No)								
Is there any need for remedying formal deficiencies? (Yes/No)								
If yes: state what is needed for remedying formal deficiencies								
Have the deficiencies been rectified?								
Overall decision? (Accept / Reject)								

Chairperson's name	
Chairperson's signature	
Date	