

## ADMINISTRATIVE COMPLIANCE GRID

<b>Contract Title:</b>	The Supply and Delivery Agricultural Equipment – Local Open Tender	<b>Publication Reference:</b>	JM-H2O-SUP-30
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Tender number	Name of tenderer	Is tenderer (consortium) nationality <sup>1</sup> 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) of honour included? (Yes/No)	Other administrative requirements of the tender dossier?  (Yes/No/Not applicable)	Overall decision?  (Accept / Reject)
1									
2									
3									
4									
5									

<b>Chairperson's name</b>	
<b>Chairperson's signature</b>	
<b>Date</b>	

<sup>1</sup> If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.