

## ADMINISTRATIVE COMPLIANCE GRID

To be tailored to the specific contract

<b>Contract title:</b>	<i>Supply of Furniture and Kitchen Supplies.</i>	<b>LOC Reference:</b>	LOC/INT/AFG/02/2024
------------------------	--	-----------------------	---------------------

Tender envelope number	Name of Tenderer	Is tenderer (consortium) 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)
1								
2								
3								
4								
5								
6								
7								

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