

## ADMINISTRATIVE COMPLIANCE GRID

<b>Contract title :</b>	<b>Supply and delivery of Reagents (with CE mark)</b>	<b>Publication reference :</b>	<b>JPIIF 02 2025 11719</b>
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Tender number	Name of tenderer	Is tenderer nationality eligible? (Y/N)	Is documentation complete? Annex IIIa, Annex IVa (Y/N)	Is language as required? (Y/N)	Is tender submission form complete? (Y/N)	Is tenderer's identification form included and properly filled? (Yes/No/ Not Applicable)	Declaration(s) on honour included? (Yes/No)	Is the valid Deduction at Source submitted? (Yes/No)	Overall decision? (Accept / Reject)
1									
2									
3									
4									
5									

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