

## ADMINISTRATIVE COMPLIANCE GRID

<b>Contract title:</b>	<b>KAP SERVICE PROVISION CONTRACT</b>	<b>Publication reference:</b>	19/CUAMM/2023/AID-012590
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Tender number	Tenderer name	Request to participate form duly completed? (Yes/No)	Tenderer's declaration (signed by each consortium member, if appropriate)? (Yes/No)	Language as required?	Organisation & methodology exists?	Consultant's CVs comply with minimum requirements	Declaration on Honor and Exclusion Criteria (signed by each consortium member, if appropriate)?	Key experts (list + CV)? (For contracts requiring key experts)	Sub-contracting statement acceptable? (Yes/No/ Not Applicable)	Overall decision? (Accept / Reject)
1								N/A	N/A	
2								N/A	N/A	
3								N/A	N/A	
4								N/A	N/A	

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