

ANNEXE V - ADMINISTRATIVE COMPLIANCE GRID

Contract title:	SUPPLY OF MEDICAL DRUGS AND LABORATORY REAGENTS	Publication reference:	001/CUAMM/UGA/2024/AID 012590/04/1
------------------------	---	-------------------------------	------------------------------------

Tender number	Name of tenderer	Is tenderer (consortium) nationality ¹ 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									
6									
7									

Chairperson's name	
---------------------------	--

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

Chairperson's signature	
Date	