

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Invite for provision of medical insurance coverage Policy	Publication reference :	11/CUAMM/ETH/2025
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Bidder number	Bidder name	Is tenderer (consortium) nationality ¹ eligible? (Y/N)	Tender submission form duly completed? (Yes/No)	Declaration(s) of honour included? (Yes/No)	Tenderer's declaration (signed by each consortium member, if appropriate)? (Yes/No)	Language as required?	Nationality of sub-contractors eligible? (Yes/No)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1									
2									
3									
4									
5									

Chairperson's name	
Chairperson's signature	
Date	

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