

## ADMINISTRATIVE COMPLIANCE GRID

<b>Contract title:</b>	Supply of Medical Equipment for the New Maternity Block at Malindi Sub County Hospital	<b>Publication reference:</b>	WF-N-2025-178
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Tender number	Name of tenderer	Is tenderer (consortium) nationality <sup>1</sup> 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)
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2									
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<sup>1</sup> If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

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