

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Supply, delivery and installation of IT Hardware and e-learning platform to the Ghana Audit Service (GAS), and IT hardware and web-based internal Audit Management Information System to the Internal Audit Agency (IAA)	Publication reference :	EuropeAid/140690/IH/SUP/GH
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Tender envelope 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)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
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Chairperson's name	
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¹ If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

Chairperson's signature	
Date	