

ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Renewal of licences, updates and support services for the Network Security Systems, OS and Utilities Software Applications of the Regional Coordination of Operations Centre (RCOC), Seychelles and the Regional Maritime Information Fusion Centre (RMIFC), Madagascar	Publication reference :	COI/MASE/AO/2023/075
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Tender number	Name of tenderer	Electronic submission only: Original tender guarantee included? (Yes/No)	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)
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¹ If the tender has been submitted by a consortium, the nationalities of **all** the consortium members must be eligible.

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7										

Chairperson's name	
Chairperson's signature	
Date	