## INTERNATIONAL DEVELOPMENT LAW ORGANIZATION INVITATION TO BID

Reference: ITB No. N_233_2020_AFG	Date: December 17, 2020

Dear Sir/Madam,

The International Development Law Organization (IDLO) kindly invites your Company/Organization to submit a Bid for the provision of **ICT Printer Toners and Cartridges in Afghanistan**. The full requirement is described in Annex C.

We also request that your Bid is submitted using the format specifically detailed in Annex D, E and F.

Bids submitted by email must be limited to a maximum of **10MB**, virus-free and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Bids shall be evaluated based on the criteria set in Annex B.

IDLO is not bound to accept any Bid, nor award a Contract, nor be responsible for any costs associated with a Bidder's preparation and submission of a Bid, regardless of the outcome or the manner of conducting the selection process.

IDLO encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to IDLO if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this Invitation to Bid (ITB).

By submitting a Bid in response to this information, Bidders are confirming acceptance of IDLO General Terms and Conditions for the Procurement of Goods or Services and IDLO Supplier Code of Conduct in full and; Payment Policy where payment is made within 30 days after delivery of service on presentation of complete and correct invoice.

This ITB consists of the following Annexes. Please be guided by these in preparing your Bid:

a.	Instructions to Bidders	Annex A
b.	Preliminary Screening Criteria	Annex B
c.	Terms of Reference (TOR)	Annex C
d.	Bid Submission Form	Annex D
e.	Bidder Information Form	Annex E
f.	Price Schedule	Annex F
g.	IDLO Special Conditions of Contract	Annex G
h.	IDLO General Terms and Conditions for the Procurement of Goods or Services	Annex H
	and IDLO Supplier Code of Conduct	

For any questions/clarifications related to this ITB before Deadline for Submissions of Bid, please contact IDLO on <a href="tenders@idlo.int">tenders@idlo.int</a> and mention Clarifications ITB NO. N\_233\_2020\_AFG in the subject section of your email.



Deadline for Submission of Proposals: On or before **Date: January 7, 2021 Time: 15:00 hours Rome, Italy** local time.

Thank you and we look forward to receiving your Bid.

Sincerely yours, International Development Law Organization | IDLO Afghanistan Country Office



# ANNEX A INSTRUCTIONS TO BIDDERS

1.	General Considerations	In preparing the Bid, the Bidder is expected to examine the ITB in detail. Material deficiencies in providing the information requested in the ITB may result in rejection of the Bid.  The Bidder will not be permitted to take advantage of any errors or omissions in the ITB. Should such errors or omissions be discovered, the Bidder must notify IDLO.
2.	Cost of the Bid	The Bidder shall bear all costs associated with the preparation and submission of the Bid.  IDLO will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the solicitation.
3.	Currency of Bid	Bids shall be nominated exclusively in <b>USD</b> .  Note: Local Suppliers must comply with any applicable laws regarding doing business in other currencies
4.	Language of the Bid	The Bid and all correspondences and documents relating to the Bid exchanged by the Bidder and IDLO shall be written in the English language.
5.	Delivery Term and Place	Incoterms Delivered Duty Paid (DDP)  Goods will be delivered within 3 days after receipt of PO or Contract from IDLO to IDLO Kabul located at The Baron, near Abbey Gate Camp
6.	Deadline for	KAIA, Airport Road, Khawaja Rawash, Kabul Afghanistan.  The Bid shall be addressed to IDLO on or before
0.	Submissions of Bids	Date: January 7, 2021 Time: 15:00 hours Rome, Italy local time.
		Note: Proposals submitted by email must be limited to a maximum of <b>10MB</b> , virus-free and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.
7.	Documents comprising the Bid	The Bid shall comprise the following components:  1. Bid Submission Form (see Annex D);  2. Bidder Information Form (see Annex E)  3. Price Schedule (Annex F)
8.	Contents of solicitation documents	The Bidder is expected to examine all corresponding instructions, forms, terms and specifications contained in the Solicitation Documents. Failure to comply with these documents will be at the Bidder's risk and will affect the evaluation of the Bid.
9.	Clarification of solicitation documents	A prospective Bidder requiring any clarification on this ITB may contact IDLO by email on <a href="mailto:tenders@idlo.int">tenders@idlo.int</a> no later than 72 hours prior to the deadline for submission of Bids.



	The requests for clarification will have "Clarifications ITB No. N_233_2020_AFG" mentioned in the subject.
	Written copies of the organization's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Bidders that have received the Solicitation Documents or posted on IDLO website.
	Any delay in IDLO's response shall not be used as a reason for extending the deadline for submission, unless IDLO determines that such an extension is necessary and communicates a new deadline to all the Bidders.
10. Amendments of solicitation documents	At any time prior to the deadline for submission of Bids IDLO may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Solicitation Documents by amendment.
	All prospective Bidders that have received the Solicitation Documents will be notified in writing of all amendments to the Solicitation Documents.
	In order to afford prospective Bidders reasonable time for taking the amendments into account and preparing their offers, the procuring IDLO entity may, at its discretion, extend the deadline for the submission of Bids.
11. Format, signing sealing, marking and submission of Bids	The Bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the Bid.
	The Bid must be submitted using the format specifically detailed in Annex D, E and F.
	A Bid shall contain no interlineations, erasures, or overwriting except, as necessary to correct errors made by the Bidder, in which case such corrections shall be initialled by the person or persons signing the Bid.
12. Joint Venture, Consortium, or Association	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that: (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between IDLO and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture.



After the Deadline for Submission of Bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of IDLO.

The lead entity and the member entities of the JV, Consortium or Association shall abide by the requirement outlined in the following section in respect of submitting only one bid.

The description of the organization of the IV, Consortium or Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IDLO.

A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:

- a) Those that were undertaken together by the JV, Consortium or Association; and
- b) Those that were undertaken by the individual entities of the JV, Consortium or Association.

Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

JV, Consortium or Associations are encouraged for high value, multisectoral requirements when the spectrum of expertise and resources required may not be available within one firm.

The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both in the Bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IDLO.

#### 13. Only One Bid

The Bidder (including the individual members of any Joint Venture) shall submit only one Bid, either in its own name or as part of a Joint Venture.

Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:

- a) they have at least one controlling partner, director or shareholder in common; or
- b) any one of them receive or have received any direct or indirect subsidy from the other/s; or
- c) they have the same legal representative for purposes of this ITB; or



f) or some key personnel proposed to be in the Bidder participates in more than one Bid relating to the ITB process. This condition relating to the not apply to subcontractors being include one Bid.	received for this personnel, does
Any Bid received by IDLO after the deadline for sub pursuant to clause <i>Deadline for the submission of Bid,</i> and sent back unopened or destroyed unopened if the be secured unless the Bid was sent by email but we received due to issues in IDLO mailing system.	, will be rejected ne return cannot
All Bids will be valid for <b>90 days</b> from the deadline for Bids. In exceptional circumstances IDLO may reques extend the validity of the Bid beyond what has been in this ITB. The Bidders shall be invited to confirm the writing, without any modification whatsoever on the may choose not to extend the validity period of the Bidders of IDLO.	t the Bidders to nitially indicated the extension in Bid. The Bidders
The Bidder may modify/withdraw its Bid after the B provided that written notice of the withdrawal is reprior to the deadline prescribed for submission of Bids.  The Bidder's modification/withdrawal notice shall sealed, marked, and dispatched in accordance with of clause Deadline for Submission of Bids.  No Bid may be modified nor withdrawn after to the cubic submission of Bids.  No Bid may be modified/withdrawn in the Interval deadline for submission of Bids and the expiration of Bid validity specified by the Bidder in the Bid Submission of Bid validity specified by the Bidder in the Bid Submission of Bids and the expiration of Bid validity specified by the Bidder in the Bid Submission of Bids and the expiration of Bid validity specified by the Bidder in the Bid Submission of Bids and the expiration of Bid validity specified by the Bidder in the Bid Submission of Bids and the expiration of Bids and	deadline for all between the prize of the period of sion Form.
At any time prior to the deadline of Bid submission, II reason, such as in response to a clarification request modify the ITB in the form of an amendment to the ITI will be made available to all prospective bidders.  If the amendment is substantial, IDLO may extend to submission of bid to give the Bidders reasonable time the amendment into their Bids.	ted by a Bidder, B. Amendments the Deadline for
18. Bidders' conference	



19. Right to accept, reject, or render non-responsive any or all Bids	IDLO reserves the right to accept or reject any Bid, to render any or all of the Bids as non-responsive, and to annul the solicitation process and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for IDLO's action. Furthermore, IDLO shall not be obliged to award the contract to the lowest priced offer.
20. Clarification of Bids	To assist in the examination, evaluation and comparison of Bids, IDLO may at its discretion ask the Bidder for clarification of its Bid. The request for clarification and the response shall be in writing and no change in price or substance of the Bid shall be sought, offered or permitted.
21. Evaluation of Eligibility and Qualification	In general terms, Bidders that meet the following criteria may be considered qualified:  a) They are not included in IDLO Sanctions lists (EU, US, UN); b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments, c) They have the necessary similar experience, technical expertise, production capacity where applicable, quality certifications, quality assurance procedures and other resources applicable to the provision of the services required; d) They are able to comply fully with IDLO General Terms and Conditions of Contract and IDLO Supplier Code of Conduct; e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and f) They have a record of timely and satisfactory performance with their clients.
22. Price variation	Bidders shall not vary their prices for any reason after the deadline of the tender and while the Bid is still valid.
23. Preliminary Screening	IDLO will screen the Bids' Annex D and E to determine whether they are complete, whether the documents have been properly signed, and whether the Bid is generally in order.
24. Correction of errors	In the event of a discrepancy between the unit price and the total price, the unit price shall prevail and the total price shall be corrected by IDLO. If the Bidder does not accept the final price based on IDLO's correction of errors, its Bid will be rejected.
25. Due Diligence	IDLO reserves the right to undertake a due diligence exercise aimed at determining to its satisfaction, the validity of the information provided by the Bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:  a) Verification of accuracy, correctness and authenticity of information provided by the Bidder;  b) Validation of extent of compliance to the ITB requirements



	and evaluation criteria based on what has so far been found by the evaluation team;  c) Inquiry and reference checking with Government entities with jurisdiction on the Bidder, or with previous clients, or any other entity that may have done business with the Bidder;  d) Inquiry and reference checking with previous clients on the performance on on-going or contracts completed, including physical inspections of previous works, as necessary;  e) Physical inspection of the Bidder's offices, branches or other places where business transpires, with or without notice to the Bidder;  f) Other means that IDLO may deem appropriate, at any stage within the selection process, prior to awarding the contract.
26. Responsiveness of Bid	IDLO will determine the substantial responsiveness of each Bid to the ITB. For purposes of this Clause, a substantially responsive Bid is the one which materially conforms to the requirement of the tender and any mandatory terms contained in the Solicitation Documents.
	IDLO's determination of a Bid's responsiveness is based on the contents of the Bid itself without recourse to extrinsic evidence.
27. Contract Award	Contract Award shall be granted according to:  a) Full submission of relevant documentation as per Preliminary Screening Criteria (Annex B); b) Full submission of Bid Submission Form (Annex D) signed and stamped; c) Full submission of Bidder Information Form (Annex E); d) Full submission of Price Schedule (Annex F) signed and stamped; e) Lowest priced, most technically acceptable/compliant offer;
28. Debriefing	In the event that a Bidder is unsuccessful, the Bidder may request a debriefing from IDLO. The purpose of the debriefing is to discuss the strengths and weaknesses of the Bidder's submission, in order to assist the Bidder in improving its future bids for IDLO procurement opportunities. The content of other bids and how they compare to the Bidder's submission will not be discussed.
29. Right to Vary Requirements at the time of the Award	N/A for Framework Agreement
30. Contract Signature	Within five (5) calendar days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to IDLO. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, IDLO may award the Contract to the Second Ranked Bidder or call for new Bids.
	ITP No. N. 222, 2020, AEG.



31. Payment Terms	IDLO will make payment within <b>30 days</b> after satisfactory receipt of all goods and upon submission of the invoice by the Supplier.
32. General Terms and Conditions and Supplier Code of Conduct	Any Contract or Purchase Order that will be signed as a result of this ITB shall be subject to the IDLO's General Terms and Conditions and Supplier Code of Conduct attached as Annex H.  The mere act of submission of a Bid implies that the Bidder accepts both Annexes in full.
33. Liquidated Damages	☐ N/A  ☐ Yes - For late delivery of Goods, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 23 of the General Terms and Conditions.  Liquidated damages for inferior quality or non-conformance of specifications of Goods will be assessed on a case-by-case basis in accordance with the severity of the problem as determined solely by IDLO. The application of this liquidated damages provision shall not relieve the Contractor of its obligations or liabilities pursuant to this Contract.
34. Partial Bid	Not permitted (All or Nothing)     □ Permitted
35. Customs clearance, if needed, shall be done by:	□ IDLO  Supplier □ N/A



## ANNEX B PRELIMINARY SCREENING CRITERIA

#### A. MINIMUM ELIGIBILITY CRITERIA

Subject	Criteria	Document Submission Requirement
ELIGIBILITY		
Legal Status	Vendor is a legally registered entity.	Certificate of Incorporation/Registration
Tax Revenue	Vendor is registered with pertinent country's revenue authority.	Valid Tax Compliance Certificate
Eligibility	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization in accordance with ITB Annex A Clause 21.	Copy of NIC for Business License Holder and Copy of Valid Passport
Bankruptcy	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Self-Attestation Form
Certificates and Licenses	<ul> <li>Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer</li> <li>Official appointment as local representative, if Bidder</li> </ul>	Manufacturer's Authorization of the Company as a Sales Agent
	is submitting a Bid on behalf of an entity located outside the country  Patent Registration Certificates, if any of	Patent Registration Certificate
	technologies submitted in the Bid is patented by the Bidder  Export/Import Licenses, if applicable	Statement Letter whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users;



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## **B.** QUALIFICATION CRITERIA

QUALIFICATION		Document Submission Requirement
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Self-Attestation Form
Previous Experience	Minimum 5 years of relevant experience.	Submit Copy of Purchase Orders and or contracts of similar relevant experience.
	Minimum 3 contracts of similar value, nature and complexity implemented over the last 3years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Submit Copy of Purchase Orders and or contracts of similar relevant experience.
Financial Standing	Minimum average annual turnover of EUR 7,000.00 for the last 3 years.  (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Copy of Audited Financial Statements for last 3 years
	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Copy of Corporate Bank Account Statement for the last one year.



## ANNEX C TECHNICAL SPECIFICATIONS

#### A. About IDLO

The International Development Law Organization (IDLO) is an intergovernmental organization exclusively devoted to promoting the rule of law. Established in 1983, IDLO works to enable governments and empower people to reform laws and strengthen institutions to promote peace, justice, sustainable development and economic opportunity. Its programs, research and policy advocacy cover the spectrum of rule of law from peace and institution building to social development and economic recovery in countries emerging from conflict and striving towards democracy.

The Assembly of Parties is IDLO's highest decision-making body. It is composed of Representatives of all Member Parties, which have joined the Establishment Agreement of IDLO. IDLO currently has 37 Member Parties.

IDLO has its Headquarters in Rome, a Branch Office in The Hague, Liaison Offices for the United Nations in New York and Geneva, and Country Offices in Afghanistan, Armenia, the Bahamas, Burkina Faso, Honduras, Indonesia, Kenya, Kyrgyzstan, Jordan, Liberia, Mali, Mexico, Moldova, Mongolia, Myanmar, Niger, the Philippines, Somalia, Tunisia, Uganda and Ukraine.

The work of IDLO is sustained by a dynamic, diverse, multinational and multicultural workforce, comprised of over 400 employees plus additional personnel in the non-employee category such as consultants and interns. About one fourth of the IDLO workforce is based in its Headquarters in Rome, while the rest are spread across the globe in our Branch and Country offices.

#### B. Background

IDLO aims to perform support efficiently, effectively with accountability and transparency, and as such, the IDLO office in Afghanistan is setting up long-term agreements for various operational functions that could contribute to increased cost-effectiveness for the program implementation. As one of the back-office services required to keep IDLO operations running effectively, IDLO Afghanistan Country Office is looking for Services Providers to establish a Framework Agreement for Supply of Toner and Cartridges.

#### C. Condition of Contract and Expected Output

IDLO is looking to establish one or several Framework Agreement(s) with able and qualified Suppliers. A Framework Agreement is a type of agreement with its terms and conditions under which procurement of goods or services can be effected over a specified period, but which places no obligation on IDLO to order any minimum or maximum quantity. All terms and conditions including the prices will remain unchanged during the period of the Framework Agreement(s).

After entering into a Framework Agreement, IDLO shall place order on a "need basis".

The confirmed award shall be in the form of a duly authorized Work Order. The Work Order is IDLO's commitment against Framework Agreements. The Work Order will provide information on the exact items, its quantities and unit prices (lifted from the Framework Agreement) in addition to other logistic details.

The initial duration for Framework Agreement(s) is 12 months with an option to extend at the same price, terms and conditions followed by additional 24-months period subject to satisfactory performance and agreement by both parties.



#### D. Verification of Toners and Cartridges:

All Toners and Cartridges must be Original/Genuine with standard packaging. For proof of authenticity, Suppliers are required to provide product model reference and Serial Numbers for all Items and share with IDLO Kabul one day prior to the delivery of Goods. Products that do not match Serial Numbers and are therefore unauthentic will be rejected. The Supplier will be responsible to exchange unauthentic Item with "Original/Genuine" product.

## E. Estimated Consumption of Toner/Cartridges by Unit for 1 Year

The below is an estimate. IDLO does not commit to any minimum or maximum quantity.

Description of Items for Original Genuine <i>Toners</i> and Cartridges	Sr No.	Printer/Copier model No.	Toner/Cartridges No.	Estimated Consumption of Toner/Cartridges by Unit for 1 Year
	1	HP Office Jet Pro 8710 printer	953 Cyan	30
	2	HP Office Jet Pro 8710 printer	953 Magenta	30
	3	HP Office Jet Pro 8710 printer	953 Yellow	30
	4	HP Office Jet Pro 8710 printer	953 Black	30
	5	HP Officejet 8610 Color printer	950 Black Ink Cartridge, CN049AN#140 1000 pages	20
Lot 1. HP Printer/Copier	6	HP Officejet 8610 Color printer	951 Cyan, Ink Cartridge, CN050AN#140 700 pages	20
	7	HP Officejet 8610 Color printer	951 Magenta, Original Ink Cartridge, CN051AN#140 700 pages	20
	8	HP Officejet 8610 Color printer	951 Yellow, Original Ink Cartridge, CN052AN#140 700 pages	20
Lot 2.	1	Ricoh MP 4 2004Ex	Black MP C2503 Net Weight 132g	16
Ricoh Printer/Copier	2	Ricoh MP 4 2004Ex	Yellow MP C2503 Net Weight 132g	16
	3	Ricoh MP4 2004Ex	Magenta MP C2503 Net Weight 132g	16
	4	Ricoh MP4 2004Ex	Cyan C2503, Net Weight 132g	16
Lot 3. HP Printer/Copier	1	HP Colour LaserJet M452dn	Black CF410A	12
	2	HP Color LaserJet M452dn	Cyan CF411A	12
	3	HP Color LaserJet M452dn	Magenta CF413A	12



Description of Items for Original Genuine Toners and Cartridges	Sr No.	Printer/Copier model No.	Toner/Cartridges No.	Estimated Consumption of Toner/Cartridges by Unit for 1 Year
	4	HP Color LaserJet M452dn	Yellow CF412A	12
	5	HP Color LaserJet Pro M255dw	206X Magenta, High Yield Original LaserJet Toner Cartridge, 2450 pages	6
	6	HP Color LaserJet Pro M255dw	206X Cyan, High Yield Original LaserJet Toner Cartridge, 2450 pages	6
	7	HP Color LaserJet Pro M255dw	206X Yellow, High Yield Original LaserJet Toner Cartridge, 2450 pages	6
	8	HP Color LaserJet Pro M255dw	206X Black, High Yield Original LaserJet Toner Cartridge, 2450 pages	6
	9	HP Laserjet Pro M402	26A Black cartridges, Print technology Laser Page yield (black and white) 2,500+ pages	8
	10	HP Laserjet Pro MFP M1526	<b>78A:</b> Black, Cartridge, CE278A 2100 Pages	10
	11	HP LaserJet Pro MFP M127	<b>83A</b> : Black Toner Cartridge, CF283A 1500 pages	10
	12	HP Laserjet Enterprise 700	14 A black, Toner Cartridge (~10,000 yield) CF214A; HP 14X Black LaserJet Toner Cartridge (~17,500 yield) CF214X	6
Lot 4. Office Laser Jet Printer/Copier	1	Office LaserJet P2055	<b>05A</b> : Black Toner Cartridge, CE505A 2300 pages	10
Lot 5. Ricoh Printer/Copier	1	Ricoh MP 4054SP multifunction	MP 6054 Black cartridges Black Page yield (black and white) 35,000+ pages	2



#### ANNEX D **BID SUBMISSION FORM**

## (This Form must be submitted using the Supplier's Official Letterhead/Stationery in the format specified below)

Dear Sir / Madam,

Having examined the Solicitation Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide **Goods for** [INSERT AMOUNT OF MONEY AND CURRENCY: ] as may be ascertained in accordance with the Price Schedule (Annex F) attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to commence and complete delivery of all services specified in the contract within the time frame stipulated.

We agree to abide by this Bid for a period of 90 days from the date fixed for opening of Bids in the Invitation to Bid, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We hereby accept the IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice.

We understand that you are not bound to accept any Bid you may receive.

Company/Organization:	
Name:	
Title:	
Date: <mark>Select date</mark>	
Signature:	
	Duly authorized to sian this Bid

ITB No. N\_233\_2020\_AFG

# ANNEX E BIDDER INFORMATION FORM

Name of Bidder:		Date: Select date						
ITB reference:	ITB N_233_2020	)_AFG						
Legal name of Bidder	•	[Complete]						
Legal address		[Complete]						
Year of registration		[Complete]						
Bidder's Authorized R	Representative	Name: [Complete]						
Information		Title: [Complete]						
		Telephone numbers: [Complete]						
		Email: [Complete]						
Are you an IDLO vend	dor?	☐ Yes ☐ No If yes, [insert IDLO vendor number]						
Countries of operatio	n	[Complete]						
No. of full-time emplo	oyees	[Complete]						
<b>Quality Assurance Ce</b>		[Complete]						
ISO 9000 or Equivaler								
provide a Copy of the	valid Certificate):							
Does your Company h		[Complete]						
accreditation such as								
ISO 14064 or equivale								
the environment? (If	•							
Copy of the valid Certi	jicate):							
Contact person that I	IDLO mav	Name: [Complete]						
contact for requests		Title: [Complete]						
during Bid evaluation		Telephone numbers: [Complete]						
		Email: [Complete]						
Please attach the foll	lowing	<ul> <li>Certificate of Incorporation/ Business Registration</li> </ul>						
documents:		<ul> <li>Tax Registration/Payment Certificate issued by the Internal</li> </ul>						
[As per Annex B – Pre	e <mark>liminary</mark>	Revenue Authority evidencing that the Bidder is updated						
Screening Criteria]		with its tax payment obligations, or Certificate of Tax						
		exemption, if any such privilege is enjoyed by the Bidder						
		Trade name registration papers, if applicable						
		<ul> <li>Quality Certificate for goods (e.g., ISO, etc.) and/or other</li> </ul>						
		similar certificates, accreditations, awards and citations						
		received by the Bidder, if relevant						
		Patent Registration Certificates, if any of technologies      Patent Registration Certificates, if any of technologies						
		submitted in the tender is patented by the Bidder						
		Certification or authorization to act as Agent on behalf of the  Manufacturer or Dower of Attorney						
		Manufacturer, or Power of Attorney.  Export Licenses, if applicable						
		<ul><li>Export Licenses, if applicable</li><li>Local Government permit to locate and operate in</li></ul>						
		assignment location, if applicable						



- Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country
- Audited financial statements (balance sheets, including all related notes, and income statements) for the last 3 years





## ANNEX F PRICE SCHEDULE

The Price Schedule must provide a detailed cost breakdown. Provide separate figures for each functional grouping or category.

In case of an equipment component to the service provided, the Price Schedule should include figures for both purchase and lease/rent options. The IDLO reserves the option to either lease/rent or purchase outright the equipment through the Bidder.

The format shown in the below table should be used while preparing the price schedule. The format includes specific expenditures, which may or may not be required or applicable but are indicated to serve as examples.

Description of Items for Original Genuine Toners and Cartridges	Sr No.	Printer/Copier model No.	Toner/Cartridges No.	Estimated Consumption of Toner/Cartridge s for 1 Year	Toner / Cartridge No.	Country Manufacture	Unit	Unit Cost USD
	1	HP Office Jet Pro 8710 printer	953 Cyan	30			Pcs	
Lot 1.	2	HP Office Jet Pro 8710 printer	953 Magenta	30			Pcs	
HP Printer/Copier	3	HP Office Jet Pro 8710 printer	953 Yellow	30			Pcs	
	4	HP Office Jet Pro 8710 printer	953 Black	30			Pcs	
	5	HP Officejet 8610 Color printer	950 Black Ink Cartridge, CN049AN#140	20			Pcs	
			1000 pages					

Description of Items for Original Genuine Toners and Cartridges	Sr No.	Printer/Copier model No.	Toner/Cartridges No.	Estimated Consumption of Toner/Cartridge s for 1 Year	Toner / Cartridge No.	Country Manufacture	Unit	Unit Cost USD
	6	HP Officejet 8610 Color printer	951 Cyan, Ink Cartridge, CN050AN#140	20			Pcs	
	7	HP Officejet 8610 Color printer	700 pages  951 Magenta, Original Ink Cartridge, CN051AN#140 700 pages	20			Pcs	
	8	HP Officejet 8610 Color printer	951 Yellow, Original Ink Cartridge, CN052AN#140 700 pages	20			Pcs	
	1	Ricoh MP4 2004Ex	Black MP C2503 Net Weight 132g	16			Pcs	
Lot 2. Ricoh Printer/Copier	2	Ricoh MP4 2004Ex	Yellow MP C2503 Net Weight 132g	16			Pcs	
, , , , , , ,	3	Ricoh MP4 2004Ex	Magenta MP C2503 Net Weight 132g	16			Pcs	

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Description of Items for Original Genuine Toners and Cartridges	Sr No.	Printer/Copier model No.	Toner/Cartridges No.	Estimated Consumption of Toner/Cartridge s for 1 Year	Toner / Cartridge No.	Country Manufacture	Unit	Unit Cost USD
	4	Ricoh MP4 2004Ex	Cyan C2503, Net Weight 132g	16			Pcs	
	1	HP Colour LaserJet M452dn	Black CF410A	12			Pcs	
	2	HP Color LaserJet M452dn	Cyan CF411A	12			Pcs	
Lot 3.	3	HP Color LaserJet M452dn	Magenta CF413A	12			Pcs	
HP Printer/Copier	4	HP Color LaserJet M452dn	Yellow CF412A	12			Pcs	
	5	HP Color LaserJet Pro M255dw	206X Magenta, High Yield Original LaserJet Toner Cartridge, 2450 pages	6			Pcs	
	6	HP Color LaserJet Pro M255dw	206X Cyan, High Yield Original LaserJet Toner Cartridge, 2450 pages	6			Pcs	

Description of Items for Original Genuine Toners and Cartridges	Sr No.	Printer/Copier model No.	Toner/Cartridges No.	Estimated Consumption of Toner/Cartridge s for 1 Year	Toner / Cartridge No.	Country Manufacture	Unit	Unit Cost USD
	7	HP Color LaserJet Pro M255dw	206X Yellow, High Yield Original LaserJet Toner Cartridge, 2450 pages	6			Pcs	
	8	HP Color LaserJet Pro M255dw	206X Black, High Yield Original LaserJet Toner Cartridge, 2450 pages	6			Pcs	
	9	HP Laserjet Pro M402	26A Black cartridges, Print technology Laser Page yield (black and white) 2,500+ pages	8			Pcs	
	10	HP Laserjet Pro MFP M1526	<b>78A:</b> Black, Cartridge, CE278A 2100 Pages	10			Pcs	
	11	HP LaserJet Pro MFP M127	83A: Black Toner Cartridge, CF283A 1500 pages	10			Pcs	
	12	HP Laserjet Enterprise 700	14 A black, Toner Cartridge (~10,000 yield) CF214A; HP 14X Black LaserJet Toner Cartridge (~17,500 yield) CF214X	6			Pcs	

Description of Items for Original Genuine Toners and Cartridges	Sr No.	Printer/Copier model No.	Toner/Cartridges No.	Estimated Consumption of Toner/Cartridge s for 1 Year	Toner / Cartridge No.	Country Manufacture	Unit	Unit Cost USD
Lot 4. Office Laser Jet Printer/Copier	1	Office LaserJet P2055	<b>05A</b> : Black Toner Cartridge, CE505A 2300 pages	10			Pcs	
Lot 5. Ricoh Printer/Copier	1	Ricoh MP 4054SP multifunction	MP 6054 Black cartridges Black Page yield (black and white) 35,000+ pages	2			Pcs	

Name, position and signature of the Bidder	Bidder's Stamp
Duly authorised to sign this Bid	
Date:	

## ANNEX G IDLO SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement and/or amend the IDLO General Terms and Conditions for the Procurement of **Goods** Whenever there is a conflict, the provisions of the Special Conditions of Contract shall prevail over those in IDLO General Terms and Conditions for the Procurement of **Goods**.

Place of Delivery	IDLO Afghanistan
	The Baron, near Abbey Gate Camp KAIA, Airport Road,
	Khawaja Rawash, Kabul Afghanistan.
Delivery Date	The Framework Agreement will be signed for a period of up
	to 12 months. IDLO is not obliged to use the services provided
	by the Contractor.
	IDLO will review the quality of services and deliverables after
	12 months of provision of services. Subject to satisfactory
	performance and agreement by both parties the Framework
	Agreement may be extended for 24 months (2x12). The
	overall duration of the contract will not exceed 36 months.
	The prices will remain unchanged during the period of
	contract implementation.
Payment Terms	IDLO will process payment within 30 days after satisfactory
	receipt of all goods/ provision of services and upon receipt of
	the complete and correct invoice by the service provider.



# ANNEX H IDLO GENERAL TERMS AND CONDITIONS FOR THE PROCUREMENT OF GOODS OR SERVICES AND IDLO SUPPLIER CODE OF CONDUCT

Any proposal submission will imply the unconditional acceptance of IDLO General Terms and Conditions for Goods and Services and adherence to the Supplier Code of Conduct.

The documents are available on IDLO Procurement Website: <a href="https://www.idlo.int/sites/default/files/documents/general terms">https://www.idlo.int/sites/default/files/documents/general terms and conditions for goods aug ust 2020.pdf</a>

https://www.idlo.int/sites/default/files/documents/general terms and conditions for services au gust 2020.pdf

https://www.idlo.int/sites/default/files/documents/idlo-supplier-code-of-conduct.pdf

