INTERNATIONAL DEVELOPMENT LAW ORGANIZATION INVITATION TO BID

Reference: ITB No. N_249_2021_AFG	Date: March 24, 2021

Dear Sir/Madam,

The International Development Law Organization (IDLO) kindly invites your Company/Organization to submit a Bid for Framework Agreement for Printing Services. 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)	
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	
	and IDLO Supplier Code of Conduct	

For any questions/clarifications related to this ITB before Deadline for Submissions of Bid, please contact IDLO on <u>afg-tenders@idlo.int</u> and mention **Clarification ITB NO. N_249_2021_AFG** in the subject section of your email.





Deadline for Submission of Proposals: On or before **Date: April 8, 2021 Time: 15:00 hours Kabul, Afghanistan** 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

detail. Material deficiencies in providing the information request the ITB may result in rejection of the Bid. The Bidder will not be permitted to take advantage of any err omissions in the ITB. Should such errors or omissions be disco the Bidder must notify IDLO. 2. Cost of the Bid The Bidder shall bear all costs associated with the preparatio submission of the Bid. IDLO will in no case be responsible or liable for those costs, rega of the conduct or outcome of the solicitation. 3. Currency of Bid Bids shall be nominated exclusively in USD. Note: Local Suppliers must comply with any applicable regarding doing business in other currencies 4. Language of the Bid The Bid and all correspondences and documents relating to t exchanged by the Bidder and IDLO shall be written in the E language. 5. Delivery Term and Place Goods/Services will be delivered based on need within the per Framework Agreement after receipt of Work Order from IDLO The Baron Kabul, near KIAA/RS Abbey Gate, Hawa Shanasi Khawaja Rawash, Kabul, Afghanistan, or any other location of the Kabul city 6. Deadline for Submissions of Bids The Bid shall be addressed to IDLO on or before Date: April 8, 2021 Time: 15:00 hours Kabul, Afghanistan local time. Note: Proposals submitted by email must be limited to a moo of 10MB, virus-free and no more than two email transmissions must be free from any form of virus or corrupted contents, quotations shall be rejected. 7. Documents comprising the Bid The Bid shall comprise the following components: 1. Bid Submission Form (see Annex E) 3. Price Schedule (Annex F) 8. Contents of solicitation documents The Bidder is expected to ex			
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		A prospective Bidder requiring any clarification on this ITB may contact IDLO by email on <u>afg-tenders@idlo.int</u> no later than 72 hours prior to the deadline for submission of Bids.	



	The requests for clarification will have " Request for clarifications for ITB No. N_249_2021_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 initialed 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
	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, multi- sectoral 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



	 d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this ITB process; e) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; f) or some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
14. Late Bids	Any Bid received by IDLO after the deadline for submission of Bids, pursuant to clause <i>Deadline for the submission of Bid</i> , will be rejected and sent back unopened or destroyed unopened if the return cannot be secured unless the Bid was sent by email but was not properly received due to issues in IDLO mailing system.
15. Validity Period of Bids	All Bids will be valid for 90 days from the deadline for submission of Bids. In exceptional circumstances IDLO may request the Bidders to extend the validity of the Bid beyond what has been initially indicated in this ITB. The Bidders shall be invited to confirm the extension in writing, without any modification whatsoever on the Bid. The Bidders may choose not to extend the validity period of the Bid upon request of IDLO.
16. Modification and withdrawal of Bids	The Bidder may modify/withdraw its Bid after the Bid's submission, provided that written notice of the withdrawal is received by IDLO prior to the deadline prescribed for submission of Bids. The Bidder's modification/withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of clause Deadline for Submission of Bids. No Bid may be modified nor withdrawn after the deadline for submission of Bids. No Bid may be modified/withdrawn in the Interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder in the Bid Submission Form.
17. Amendment of the Bid	At any time prior to the deadline of Bid submission, IDLO may for any reason, such as in response to a clarification requested by a Bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders. If the amendment is substantial, IDLO may extend the Deadline for submission of bid to give the Bidders reasonable time to incorporate the amendment into their Bids.
18. Bidders' conference	⊠ N/A ⊟ Yes



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.	
	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 □ Yes	
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.	



31. Payment Terms	IDLO will make payment within 30 days 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.	Self-Attestation Letter	
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 Letter	
Certificates and Licenses	 Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country Patent Registration Certificates, if any of technologies submitted in the Bid is patented by the Bidder Export/Import Licenses, if applicable 	Certificates and applicable letters.	
Business Owners and key members Identification	 Copy of valid passport for the individual(s) appears on business license as president and vice president. Copy of national Identity Card (NIC) or Tazkira. 	 Valid Passport Copy NIC copy 	



B. QUALIFICATION CRITERIA

QUALIFICATION		
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Self-Attestation Letter
Previous Experience	Minimum 2 years of relevant experience.	Letters of Reference from at least two (2) clients indicating delivery of similar Goods and Services in the past two (2) years with contactable domain email references for verification.
	Minimum 2 contracts of similar value, nature and complexity implemented over the last 2 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Submit copy of Contracts/Purchase Orders for similar relevant experience indicating contactable domain email references for verification
Financial Standing	Minimum average annual turnover of EUR 25,000.00 for the last 3 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Copy of Financial Audit Reports 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 (1) year.



ANNEX C TERMS OF REFERENCE / TECHNICAL SPECIFICATIONS Printing Services

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 Country Office Afghanistan planning to perform this support efficiently, effectively with accountability and transparency, and as such, the IDLO office in Afghanistan is looking to establish Framework Agreements for Printing Services in order to achieve increased cost-effectiveness for program implementation.

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".

IDLO shall initiate a Secondary Tender to request confirmation from the Supplier on its goods and service availability and prices by email. The Supplier shall confirm by return email within 48 hours (including any applicable discounts).

IDLO shall make award decision based on "lowest priced, most technically acceptable/compliant offer".



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

Description of Required Printing Services:

The Contractor is to provide Printing Services for IDLO Afghanistan. This shall include a different range of printing materials for different purposes for office needs, trainings and events in order to facilitate and run the office requirement based on need on efficiently, effectively and on a timely manner during the period of Framework Agreement for different program activities' requirement.

The successful bidder must be willing to meeting tight schedules and deadlines.

D. Delivery Location:

The Contractor is expected to deliver the goods to IDLO Kabul office, and in exceptional cases to other delivery locations within Kabul city to be determined by IDLO Kabul Office in advance.

E. Delivery Duration:

The delivery timeline within Framework Agreement will be on a need basis after placement of Work Orders in accordance with the delivery timeline set for each type of Printing Service in *Annex C*, *Technical Specifications*.



F. Technical Specifications:

This ITB is for procurement of Printing Services described under clause F, technical specifications. This section should demonstrate the Bidder(s) responsiveness to the specifications.

Lots:1	Item Name	Item Descriptions	Sample Picture
Technical Sp	pecifications: Notebook C5	with Logo/Text and back-to-back	k printing.
Lot 1.1	Notebook	C5	
	Paper weight	100 grams	
	Cover weight	300 grams	
	Cover Type	Matt or glossy with lamination	
	Cover Color	One color, two color, four color	
	Number of Pages	100 pages including: date, Subject, Logo, at the header of each page, logo could be varied based on request and design.	
	Binding	Plastic ring spiral binding	
	Artwork	PDF/Text	
	Proof	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing.	



Lots:1	Item Name	Item Descriptions	Sample Picture
	Delivery Timeline	Within 5 days from the submission of artwork including provision of proof, approval and delivery.	1-Sample Notebook page, and cover
			لی معرفی معرفی Deputy Atomay General Office for the Elimitation of Violence Against Womes and Juvenile Offices



Lots:1	Item Name	Item Descriptions	Sample Picture
Technical	Specifications: Notebook	A5 with Logo/Text and back-to-bac	k printing.
Lot 1.2	Notebook	A5	1-Sample
	Paper weight	80 gram	Notebook page, and
	Cover weight	300 grams with matt lamination	cover
	Cover Color	One color, two color, four color	300
	Number of Pages	 100 pages including: date, Subject, Logo, at the header of each page, logo could be varied based on request and design. Bottom of each page: Law articles. 	
	Binding	Plastic ring spiral binding	
	Artwork	PDF/Text	للمراسد في مراسم المراسم من مراسم مراسم المراسم المراسم المراسم والمراسم مراسم المراسم والمراسم المراسم المراسم Despty Automary Gameral Office for the Elimination of Foldman Against Wasses and Journals (Officies
	Proof	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing.	
	Delivery Timeline	Within 5 days from the submission of artwork including provision of proof, approval and delivery.	
Lot 1.3	Notebook	A5	
	Paper weight	115 grams	
	Cover weight	300 grams with matt lamination	
	Cover Color	One color, two color, four color	
	Number of Pages	100 pages including: date, Subject, Logo, at the header of each page, logo could be varied based on request and design. Bottom of each page: Law articles.	



Lots:1	Item Name	Item Descriptions	Sample Picture
	Binding	Plastic ring spiral binding	1-Sample
	Artwork	PDF/Text	Notebook
	Proof	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing.	cover
	Delivery Timeline	Within 5 days from the submission of artwork including provision of proof, approval and delivery.	



Lots: 1	Item Name	Item Descriptions	Total Cost
Technical Sp	 pecifications: File Folder fo	ld	
1.4	Folder Size	Portrait A4 with logo and Text	
	Language	Dari, Pashto and English	
	Color	one color, two color and four color	ţ, ţ,
	Paper Type	Glossy paper with lamination	
	Paper Weight	300grams	
	Artwork	PDF	
	Binding	Trim, Score, Fold	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing.	
	Delivery	Within 5 days from the submission of the artwork including provision of proof, approval and delivery.	



Lots: 1	Item Name	Item Descriptions	Total Cost
Technical S	pecifications: Case Folde	r	
1.5	Folder Size	Portrait A4 (23.90cm x 31.40 cm) with logo and Text	1- Cover of the case file
	Language	Dari, Pashto and English	
	Color	one color, two color and four color	آوراق و اساد درسیه مؤکل
	Paper Type	Matt or Glossy	() کې پې
	Paper Weight	300grams	یزی کردر سرکان این ۱۳۹۹ می سازد در ۱۳۹۹ می سرخت استان استان ایس کار این ۱۳۹۹
	Artwork	PDF/Text	الموسات مقول قلب () (1993 - 1994)
	Binding	Trim, Score, Fold	
	Proof: Delivery	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing. Within 5 days from the submission of the artwork	
		including provision of proof, approval and delivery.	8



Lots: 1	Item Name	Item Descriptions		Total Cost
Technical	Specifications: Rolling Sta	nd Banner		
1.6	Banner Size	190cm x 80 cm, colour graphics/Text,		H
	Background Colour	Blue (IDLO Standard), IDLO Colour reference: Pantone solid process 294		(IDLO
		CMYC: 100 C 68M 0Y 20N RBG: 0 53 128	Internatio	سازمان بين المللي انكشاف حقوق onal Development Law Organization دحقوقو پر مختيا نړ يو ال سازمان
		Web Paddle: # 003580 Or one color, tow color, four color	ونت عيله زن	برای کارکنان وزارت امور زنان ، ریاست های امور زن جمایوی زنان ، څارنوالی های اختصاصی مبارزه با خشو و وزارت امور داخله جمهوری اسلامی افغانس
	Language	Dari, Pashto and English		
	Material:	Best quality, Flex Glossy	Women Womer	Specialized Training for members of "Ministry of Women Affairs, Directorate of Women Affairs, Women Protection Centers, EVAW Unit and Ministry of Interior Affairs (MoI) دښځو چارو د وزارت ، دښځو چارو د رياستونو ، دښځو د ملاتړ مرکزونو ، دښځو پر وړاندی د تاوتريخوالی د
	Material Weight	360 grams	м	
	Artwork:	PDF		
	Top Clip	Pressed Clip	مخنیوی د ځانگری څارنوالی او د افغانستان د اسلامی جمهوریت دکورنیو چارو وزارت د کارکونکو لپاره د ځانګری روزنیزو زده کړو پروګرام Creating a Culture of Justice www.idlo.int	
	Stand for Banner	Aluminium, Silver color, Stand Length: Must be standard		
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing		
	Delivery	Within 4 days from the submission of the artwork, including provision of proof, approval and delivery.		
1.7	Banner Size	150cm x 80cm, colour graphics/Text,		



Lots: 1	Item Name	Item Descriptions		Total Cost
	Background Colour	Blue (IDLO Standard), IDLO Colour reference: Pantone solid process 294 CMYC: 100 C 68M 0Y 20N RBG: 0 53 128 Web Paddle: # 003580 Or one color, tow color, four color	سازمان بین المللی انکشاف حقوق سازمان بین المللی انکشاف حقوق International Development Law Organizati دحقوق پرمختیا نی یو ال سازمان برنامه های آموزشی اختصاصی رای کارکنان وزارت امور زنان . ریاست های امور زنان . مراکز	
	Language	Dari, Pashto and English		
	Material:	Best quality, Flex Glossy	وی زنان ، څارنوالی های اختصاصی مبارزه با خشونت عیله زن و وزارت امور داخله جمهوری اسلامی افغانستان	
	Material Weight	360 grams		ed Training for members of "Ministry of Affairs, Directorate of Women Affairs,
	Artwork:	PDF	Wome	en Protection Centers, EVAW Unit and Ministry of Interior Affairs (MoI)
	Top Clip	Pressed Clip	، دىنىچە	دښځو چارو د وزارت ، دښځو چارو د رياستونو
	Stand for Banner	Aluminium, Silver color, Stand Length: Must be standard	و چارو د وزارت ، دښخو چارو د رياستونو ، دښخو لاتړ مرکزونو ، دښځو پر وړاندی د تاوتريخوالی د يوی د ځانګری څارنوالی او د افغانستان د اسلامی هوريت دکورنيو چارو وزارت د کارکونکو لپاره د ځانګری روزنيزو زده کړو پروګرام Creating a Culture of Justice www.idlo.int	د ملات مرکزونو ، دښځو پر وړاندی د تاوتريخ مخنيوی د ځانګری څارنوالی او د افغانستان د جمهوريت دکورنيو چارو وزارت د کارکونکو
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing		
	Delivery	Within 4 days from the submission of the artwork, including provision of proof, approval and delivery.		



Lots: 1	Item Name	Item Descriptions	Picture
Technical S	Specifications: Handout P	Printing, One sided and two sided	
1.8	Paper Size	Portrait A4, A3	f#
	Paper Weight	80grams	far .
	Language	Dari, Pashto and English	fa
	Color	One color, two color & four colors.	far far
	Binding	Plastic Ring binding including transparent plastic cover	a de la companya de l
	Artwork:	PDF/Text	le la
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	and a second sec
	Delivery	Within 3 days after submission of artwork	4

Lots: 1	Item Name	Item Descriptions	Picture
Technical Sp	ecifications: Two-sided Bu	isiness Cards	
1.9	Paper Size Landscape (9cm x 5 cm) , with matt lamination		
	Paper Weight	350 grams	
	Language	Dari and English	Sample Dicture: Pusiness Card
	Color	One color, two color & four colors.	Sample Picture: Business Card
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	



Lots: 1	Item Name	Item Descriptions	Picture
	Delivery	Within 3 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 1	Item Name	Item Descriptions	Picture
Technical	Specifications: Banner wi	thout stand	
1.10	Size	350 cm x 200 cm, 200cm x 100cm and 150cm x 100cm	
	Weight	440 grams	
	Language	Dari, Pashto and English	
	Color	One color, two color, and four colors.	
	Material	Best quality, Flex glossy	
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 3 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 1	Item Name	Item Descriptions	Picture
Technical S	pecifications: Envelope A4		
1.11	Paper Size	A4, portrait. A4 envelope to fit the equivalent of 15*A4 pages of 80grm each with IDLO Logo or counterpart Logo to be fixed on the envelope.	
	Weight	80 grams paper	
	Language	Dari, Pashto and English	



Lots: 1	Item Name	Item Descriptions	Picture
	Color	One color, two color, and four color.	
	Binding	Sealing flap of envelope to be at the short end of envelope (Portrait) and be self- adhesive (removable silicone paper on a layer of glue).	
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 4 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 1	Item Name	Item Descriptions	Picture
Technical Sp	ecifications: Envelope A3		
1.12	Paper Size	 A3, portrait. (24.5 x 45 cm) self-adhesive envelope, A3 envelope to fit the equivalent of 15*A3 pages of 80gsm each with IDLO Logo or counterpart Logo to be fixed on the envelope. 100 grams paper 	
	Weight		
	Language	Dari, Pashto and English	
	Color	One color, two color, and four color.	A3
	Binding	Sealing flap of envelope to be at the short end of envelope (Portrait) and be self- adhesive (removable silicone paper on a layer of glue).	
	Artwork:	PDF/Text	



Lots: 1	Item Name	Item Descriptions	Picture
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 4 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 1	Item Name		
Technical Sp	pecifications: Envelope I	Letter size	
1.13	Paper Size	Letter size 16.5cm x 23.5 cm.	
		Letter size envelope to fit the equivalent of 3*A4 pages of 80grm each with IDLO Logo or counterpart Logo to be fixed on the envelope.	
	Weight	80 grams paper	
	Language	Dari, Pashto and English	
	Color	One color, two color, and four color.	
	Binding	Sealing flap of envelope to be at the short end of envelope (Portrait) and be self- adhesive (removable silicone paper on a layer of glue).	
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 3 days after submission of artwork including provision of proof, approval and delivery.	
Lots: 1	Item Name	Item Descriptions	Picture



Lots: 1	Item Name	Item Descriptions	Picture
1.14	Paper Size	172mm X 144 mm (landscape), with logo / Text or picture with text to be fixed on the calendar.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	Paper Weight	200grams	O1 JANUARY
	Cover Weight	1200 grams with glossy/matt lamination	
	Language	Dari, Pashto and English	
	Color	One Color, Two Color & Four Color	
	Paper Type	Glossy or matt art	
	Binding	Wire-o-binding from the top	
	Number of pages	13 sheets	
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 3 days after submission of artwork including provision of proof, approval, and delivery.	

Lots: 1	Item Name	Item Descriptions	Picture
Technical Sp	ecifications: Wall Calenda	r one sided printing	
1.15	Paper Size	290mm X 440mm (portrait), with Logo/ without Logo/text or picture.	
	Paper Weight	200grams	
	Cover Weight	180 grams	
	Language	Dari, Pashto and English	
	Color	One Color, Two Color & Four Color	
	Paper Type	Gloss and UV lamination	
	Binding	Wire-o-binding from the top and hanger	



Lots: 1	Item Name	Item Descriptions	Picture
	Number of pages	13 sheets	
	Artwork:	PDF/Text	AN 12 AM una para data data data data data data data d
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 3 days after submission of artwork including provision of proof, approval and delivery.	29 30 31 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 32 24 25 26 27 28 29 30 31 1 2 3 4 5 6 7 8

Lots: 1	Item Name	Item Descriptions	Picture
Technical Sp	ecifications: Brochure On	e, two and three-fold, back to bac	ck side printing.
1.16	Paper Size	A4 (Landscape) 17cm x 50 cm, With Logo/Text/Picture	Z Z
	Paper Weight	115grm, 130grm and 210 grams	
	Language	Dari, Pashto and English	
	Color	One Color, Two Color & Four Color	1 2 3
	Paper Type	Glossy or Matte	
	Binding	Trim, score, fold	
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 5 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 1	Item Name	Item Descriptions	Picture	
Technical Specifications: Printing of Case Registration Book				



Lots: 1	Item Name	Item Descriptions	Picture
1.17	Size	65cm x 55 cm With Logo/Text	Inner pages
	Inner Paper Weight	100 grams, 2mm paper (Gatha) and	
	Cover Thickness	should be covered with (Kapra) کپره	
	Language	Dari, Pashto or English	-
	Color	One Color, Two Color & Four Color	
	Inner Pages	100 sheets	
	Binding	Perfect binding, the pages and cover are bound together at the spine with strong yet flexible, thermal glue.	
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 7 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 1	Item Name	Item Descriptions	Picture
Technical Sp	ecifications: Invitation Car	d including Cover.	
1.18	Size	A5 (Landscape) 210 x 148 mm With Logo/Text 300 grams	
	Paper Weight		your work
	Language	Dari, Pashto and English	Piere
	Color	One Color, Two Color & Four Color	and a second
	Paper Type	Matte	
	Artwork:	PDF/Text	



Lots: 1	Item Name	Item Descriptions	Picture
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 5 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 1	Item Name	Item Descriptions	Picture
Technical Sp	ecifications: Printing of A	LAAN Report.	
1.19	Size	A4 (Portrait) With Logo/Text	
	Inner Paper Weight	115-grams, Art paper	
	Pages	25-50, 51-80, 81-100, 101 - 150	
	Cover Weight	300 grams with matt lamination	
	Language	Dari, Pashto and English	
	Color	One Color, Two Color & Four Color	
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	
	Delivery	Within 5 days after submission of artwork including provision of proof, approval and delivery.	



Lots: 2	Item Name	Item Descriptions	Picture			
Technical S	Specifications: CD & DVD Dis	sc including CD & DVD Paper Slee	eves			
2.1	1.CD/DVD Size	116 mm, with contents & design on the CD/DVD	Title Subtitle			
	2.CD/DVD Paper/plastic Sleeves Size(Envelop)	125mm x 125 mm, with or without content/design on CD/DVD envelope	LET &			
	Paper Sleeves Weight	200 grams				
	Language	Dari/Pashto/English	2.CD/DVD Sleeve (CD/DVD Envelope)			
	Color	One color, tow color & four color	back and front			
	CD/DVD Paper Sleeves (Envelope) Type	Matte coated	250mm #34*			
	CD/DVD Sleeve (Envelop)binding	Trim, score, fold, glue	125mm 4.50*			
	Artwork:	PDF/Text				
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	TSSfram			
	Delivery	Within 5 days after submission of artwork including provision of proof, approval and delivery.				

Lots: 2	Item Name	Item Descriptions	Picture
Technical Sp	ecifications: Plaques Woo	den & Glass	
2.2	Plaques Size	64 cm x 45 cm , 25 cm x 20cm, and 25cm x 16cm, Text and Logo needs to be fixed on the plaques.	1.wooden plaques with cover
	Language	Dari/Pashto/English	12 x 55 cm
	Color	One color, tow color & four color	
	Plaques Type	 Wooden base and golden steel plate Glass plaques without cover as per picture 	2. Glass plaques without cover



Lots: 2	Item Name	Item Descriptions	Picture
	Artwork:	PDF/Text	
	Proof:	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing	And and a second
	Delivery	Within 5 days after submission of artwork including provision of proof, approval and delivery.	

Lots: 2	Item Name	Item Descriptions	Total Cost		
Technical	Specifications: Pen with I	Logo and Text			
2.3	Content	As per Sample with two or three logo & text.			
	Pen Cover Colour	Blue and logo will be fixed according of the pen size.			
	Pen ink	Blue			
	Pen Type	(Per sample pic) high quality ball pen.			
	Proof	Company is obliged to submit master copy before printing. Once the master copy is approved by IDLO Focal point, the printing company can initiate the actual printing.			
	Delivery Timeline	Within 4 days from the submission of artwork including provision of proof, approval and delivery.			

G. Good to be Supplied and Technical Specifications

Goods to be Supplied and Technical				
Specifications	Compliance technical Spe	with cifications	Delivery Lead Time (Confirm that you	Requirement (Indicate all that apply and
	Yes, we comply	No, we cannot comply	comply with delivery set for each printing type)	attach)



Compliance to Technical		
Specifications in accordance with		

H. Other Related Requirements:

Annex C.

Other related services and	Compliance with require	Comments	
requirement	Yes, we comply	No, we cannot	
		comply	
All Provisions of the IDLO General			
Terms and Conditions			
Inspections Upon delivery of			
goods by requester (Beneficiary)			



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/ Services** 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: Select date	
Signature:	

Duly authorized to sign this Bid





Name of Bidder:	[Insert Name of E	Bidder] Date: Select date
ITB reference:	ITB N_249_2021_	
Legal name of Bidder Legal address Year of registration Bidder's Authorized Representative Information		[Complete] [Complete] [Complete] Name: [Complete] Title: [Complete] Telephone numbers: [Complete] Email: [Complete]
Are you an IDLO vendor? Countries of operation No. of full-time employees Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (<i>If yes</i> , provide a Copy of the valid Certificate):		□ Yes No If yes, [insert IDLO vendor number] [Complete] [Complete] [Complete] [Complete]
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):		[Complete]
Contact person that contact for requests during Bid evaluation	for clarifications	Name: <mark>[Complete]</mark> Title: <mark>[Complete]</mark> Telephone numbers: <mark>[Complete]</mark> Email: <mark>[Complete]</mark>
Please attach the fol documents: [As per Annex B – Pre Screening Criteria]	-	 Certificate of Incorporation/ Business Registration Tax Registration/Payment Certificate issued by the Internal Revenue Authority evidencing that the Bidder is updated 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 Quality Certificate for goods (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if relevant 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 Power of Attorney. Export Licenses, if applicable Local Government permit to locate and operate in 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



Copy of valid passport for the individual(s) appears on business license as president and vice president.
 Copy of national Identity Card (NIC) or Tazkira.
 Copies of at least two (2) POs/Contracts of similar nature
 Self-Attestation Letter on Vendor Debarment, Bankruptcy or Arbitral Award Decisions
 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.

Lot 1	Description of Printing Items	Unit Measure	Quantity	Unit Cost USD
1.1	Notebook C5, as per specifications under Annex-C.	Each	1	
1.2	Notebook A5 with 80 grams, as per specifications under Annex- C.	Each	1	
1.3	Notebook A5 with 115grm, as per specifications under Annex-C.	Each	1	
1.4	File Folder fold, as per specifications under Annex-C	Each	1	
1.5	Case Folder, as per specifications under Annex-C	Each	1	
1.6	Rolling Stand Banner 190cm x 80 cm, as per specifications under Annex-C	Each	1	
1.7	Rolling Stand Banner, 150cm x 80cm as per specification under Annex-C	Each	1	
1.8 (a)	Handout Printing A4 one sided, color, as per specification under Annex-C	Page	1	
1.8 (b)	Handout Printing A4 two-sided, color, as per specifications under Annex-C	Page	1	
1.8 (c)	Handout Printing A4 one sided black and white, as per specifications under Annex-C	Page	1	
1.8 (d)	Handout Printing A4 two sided black and white, as per specifications under Annex-C	Page	1	
1.8 (e)	Handout Printing A3 one sided, color, as per specification under Annex-C	Page	1	
1.8 (f)	Handout Printing A3 two-sided, color, as per specifications under Annex-C	Page	1	
1.8 (g)	Handout Printing A3 one sided black and white, as per specifications under Annex-C	Page	1	
1.8 (h)	Handout Printing A3 two sided black and white, as per specifications under Annex-C	Page	1	
1.9 (a)	Business Cards two-sided pack of 250 pcs, as per specifications under Annex-C	Pack	1	



Lot 1	Description of Printing Items		Quantity	Unit Cost USD
1.9 (b)	Business Cards two-sided, pack of 500, as per specifications under Annex-C	Pack	1	
1.10 (a)	Banner without stand 350 cm x 200 cm, as per specifications under Annex-C	Sqm	1	
1.10 (b)	Banner without stand 200 cm x 100 cm, as per specifications under Annex-C	Sqm	1	
1.10 (c)	Banner without stand 150cm x 100cm as per specifications under Annex-C	Sqm	1	
1.11	Envelope A4, pack of 50pcs, as per specifications under Annex-C	Pack	1	
1.12	Envelope A3, pack 50 pcs, as per specifications under Annex-C.	Pack	1	
1.13	Envelope Letter Size, pack of 50, as per specifications under Annex-C.	Pack	1	
1.14	Table Calendar, as per specifications under Annex-C.	Pcs	1	
1.15	Wall Calendar, as per specifications under Annex-C.	Pcs	1	
1.16 (a)	Brochure, One-sided fold, as per specifications under Annex-C. (paper weight 115grm)	Each	1	
1.16 (b)	Brochure, two-sided fold, as per specifications under Annex-C. (paper weight 115grm)	Each	1	
1.16 (c)	Brochure, three-sided fold, as per specifications under Annex-C. (paper weight 115grm)	Each	1	
1.16 (d)	Brochure, One-sided fold, as per specifications under Annex-C. (paper weight 130grm)	Each	1	
1.16 (e)	Brochure, two-sided fold, as per specifications under Annex-C. (paper weight 130grm)	Each	1	
1.16 (f)	Brochure, three-sided fold, as per specifications under Annex-C. (paper weight 130grm)	Each	1	
1.16 (g)	Brochure, One-sided fold, as per specifications under Annex-C. (paper weight 210grm)	Each	1	
1.16 (h)	Brochure, two-sided fold, as per specifications under Annex-C. (paper weight 210grm)	Each	1	
1.16 (i)	Brochure, three-sided fold, as per specifications under Annex-C. (paper weight 210grm)	Each	1	
1.17	Printing Case registration Book, as per specifications under Annex-C.	Each	1	
1.18	Invitation Card including cover, as per specifications under Annex-C.	Each	1	
1.19 (a)	ALAAN Report, as per specifications under Annex-C. (25-50 pages)	Each	1	
1.19 (b)	ALAAN Report, as per specifications under Annex-C. (51-80 pages)	Each	1	
1.19 (c)	ALAAN Report, as per specifications under Annex-C. (81-100 pages)	Each	1	
1.19 (d)	ALAAN Report, as per specifications under Annex-C. (101-150)	Each	1	



Lot 2	Description of Printing Items	Unit Measure	Quantity	Unit Cost USD
2.1 (a)	CD / DVD Disk and its paper sleeves as per specifications under Annex-C.	Pcs	1	
2.1 (b)	CD / DVD Disk and its plastic sleeves as per specifications under Annex-C.	Pcs		
2.2 (a)	Plaque Wooden with cover 64cm x 45cm, as per specifications under Annex-C.	Pcs	1	
2.2 (b)	Plaque Wooden with cover 25cm x 20cm, as per specifications under Annex-C.	Pcs	1	
2.2 (c)	Plaque Wooden with cover 25cm x 16cm, as per specifications under Annex-C.	Pcs	1	
2.2 (d)	Plaque Glass 64cm x 45cm, as per specifications under Annex-C.	Pcs	1	
2.2 (e)	Plaque Glass 25cm x 20cm, as per specifications under Annex-C.	Pcs	1	
2.2 (f)	Plaque Glass 25cm x 16cm, as per specifications under Annex-C.	Pcs	1	
2.3	Pen with Logo and Text, as per specification under Annex-C.	Pcs	1	

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/Services**]. 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/Services**].

Place of delivery	The Baron Kabul, near KIAA/RS Abbey Gate, Hawa Shanasi Road, Khawaja Rawash, Kabul, Afghanistan, or any other location within the Kabul city
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 an additional 24 months. 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:

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_goods_aug ust_2020.pdf

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

