INTERNATIONAL DEVELOPMENT LAW ORGANIZATION INVITATION TO BID

Reference: ITB N_490-JOR_21	Date: October 13, 2021

Dear Sir/Madam,

The International Development Law Organization (IDLO) kindly invites your Company/Organization to submit a Bid for **Framework Agreement(s) for Road Transport Passenger Services in Jordan.** 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 tenders@idlo.int and mention Clarification ITB NO. N_490-JOR_21 in the subject section of your email.



Deadline for Submission of Proposals:

On or before **Date: October 28, 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 Jordan 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 Jordanian Dinars (JOD)			
		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.	Deadline for	The Bid shall be addressed to IDLO on or before			
	Submissions of Bid	Date: October 28, 2021 Time: 15:00 hours Rome, Italy local time.			
		Note: Proposals 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.			
6.	Delivery Term and Place	Services will be delivered within the agreed number of days after receipt of Work Order from IDLO.			
7.	Customs clearance , if	□ IDLO			
	needed, shall be done by:	□-Supplier ☑ N/A			
8.	Special Packing	⊠ N/A			
	Requirement or Temperature Control	□ Yes			
9.	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)			
10.	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.			
11. Clarification of solicitation documents	A prospective Bidder requiring any clarification on this ITB may contact IDLO by email on tenders@idlo.int no later than 72 hours prior to the deadline for submission of Bids.			
	Please mention "Clarification for ITB NO. N_490-JOR_21" in the subject section of your email.			
	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.			
12. Amendments of solicitation documents	, , ,			
	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.			
13. 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.			
	Before the stipulated deadline, the Bidder shall send one email to the following e-mail address: tenders@idlo.int			
	with the Subject: "Submission for ITB N_490-JOR_21"			



14. 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.



45. Only One Bid			
15. 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.		
16. 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.		
17. 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.		
18. 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.		



19. 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.		
20. Bidders' conference	⊠ N/A □-Yes		
21. 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.		
22. 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.		
23. Evaluation of Eligibility and Qualification	·		
24. Price variation	Bidders shall not vary their prices for any reason after the deadline of the tender and while the Bid is still valid.		
25. 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.		
26. 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.		



27. 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.		
28. 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.		
29. Evaluation of Bid	All eligible Bids are assessed whether they are compliant, i.e., meet or exceed the specifications of the ITB.		
30. Right to Vary Requirements at the time of the Award			
31. 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. 		



32. Contract Signature	Within ten (10) calendar days from the date of receipt of the Contract,	
32. Contract Signature	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.	
33. 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.	
34. Payment Terms	IDLO will make payment within 30 days after satisfactory receipt of	
	all goods and upon submission of the invoice by the Supplier.	
35. General Terms and	Any Contract or Purchase Order that will be signed as a result of this	
Conditions and	ITB shall be subject to the IDLO's General Terms and Conditions and	
Supplier Code of Conduct	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.	
36. Liquidated Damages	□ N/A	
	☑ Yes - For late delivery of <u>Services</u> , IDLO shall be entitled to claim	
	liquidated damages from the Contractor in accordance with Article	
	18 of the General Terms and Conditions.	
	If the Contractor fails to perform the requested Services within the	
	time period specified and as stipulated in the terms and conditions	
	of the Contract, IDLO may, without formal notice and without	
	prejudice to its other remedies under the Contract, be entitled to	
	liquidated damages for every day delay in the provision and	
	completion of the Services.	
37. Partial Bid	☐ Not permitted (All or Nothing)	
	□ Permitted	
	Bidders shall submit Bids for Full Lots within one or more Categories.	



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 22.	Self-Attestation Letter	
Litigation History	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	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.		
Licenses, Vehicle	 Supplier shall provide Valid and Current Driver's License for Vehicle Drivers. 	Copy of Current Driver's License of Drivers	
Ownership and Insurance Supplier shall provide Valid Liability Insurance Policy Coverage for Vehicles Coverage		Copy of Liability Insurance Policy Coverage	



B. QUALIFICATION CRITERIA

QUALIFICATION	Criteria	Document Submission Requirement
Previous Experience	Minimum 3 years of prior successful experience in Car/Vehicle Rental Operations and Rental Services with UN or other international equivalent organizations.	Copy of Purchase Orders / Reference Letters and Company Profile
	Minimum 2 contracts of similar value, nature and complexity implemented over the last 5 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Copy of Purchase Orders / Reference Letters and Company Profile
Financial Standing	Minimum average annual turnover of EUR 5,000 for the last 3 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement). Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability by submitting an audited financial statements (balance sheets, including all related notes, and income statements) for the last 3 years. (For JV/Consortium/Association, all Parties cumulatively should meet requirement).	Financial Statements for the past 3 Years



ANNEX C TERMS OF REFERENCE / 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

The purpose of this procurement is to provide reliable Road Transport Passenger Services inside and/or outside of Amman City for the IDLO Jordan Country Office (JCO) to enable it to fulfil its mission. The reliable transportation will facilitate timely transportation of IDLO staff and partners to conduct various functions and/or activities within the counties on occasional basis. Some of these activities will include taking staff to and from trainings, meetings and running IDLO errands.

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

D. Summary of Services Required:

Category	Location	Туре
Category 1	In side Amount	Half day (fuel and driver included)
	Inside Amman	Full day (fuel and driver included)
Category 2		Half day (fuel and driver included)
<i>G</i> ,	Airport pick ups	Full day (fuel and driver included)
Category 3		Half day (fuel and driver included)
5 /	Irbid, Jordan	Full day (fuel and driver included)
Category 4	Zarqa, Jordan	Half day (fuel and driver included)
category :		Full day(fuel and driver included)
Category 5	Madaba, Jordan	Half day (fuel and driver included)
		Full day (fuel and driver included)
Category 6	Balqaa', Jordan	Half day (fuel and driver included)
		Full day(fuel and driver included)
Category 7	Aqaba, Jordan	Half day (fuel and driver included)
		Full day (fuel and driver included)

E. Institutional Arrangement

The Finance and Administration team will liaise/interact/collaborate with the Contractor.

The frequency of work will be determined by travel request and number of days required, in accordance with Work Orders issued.

F. Duration of the Work

IDLO will place Work Orders at least two days in advance of the requirement.



The Framework Agreement will initially 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 during the initial 12-month period of the provision of services. Subject to satisfactory performance and agreement by both parties the Framework Agreement may be extended for another 12 months.

The prices will remain unchanged during the period of contract implementation

G. Work Location

Field Trips will always start from Amman. Frequently visited areas are: trips inside Amman, trips to Irbid, Zarqaa, Madaba, Balqaa' and Aqaba) and Airport Pick Ups.

H. Qualifications of the Successful Contractor

1. Minimum Qualification and Experience of the Supplier:

- A) The Supplier shall submit a Valid Business Registration Certificate / Tax Certificate.
- B) The Supplier shall have at least 3 Years of working experience as Vehicle Rental Services in Jordan with UN Agencies or other international equivalent organizations.
- C) The Supplier shall provide a brief company profile with reference to Business Owners, years of operations in Jordan, main office and branches, number of vehicles and types of vehicles, client list, number of staff working in the office.
- D) The Supplier shall provide Copies of Reference Letters from prior clients.
- E) The Supplier shall provide previous Certificates of Merit (if applicable)
- F) The Supplier shall have full Medical and Life Insurance covering the Driver(s), passengers and any/all third parties (please attach copies of Proposals)

2. Minimum Qualifications and Requirements for Vehicle(s):

- A) The Supplier must deploy fleet Vehicles whose models are no less than 2016 production. The Supplier must provide a list of Vehicles attached to a contracted insurance policy.
- B) All Vehicles shall be affixed with Number Plates as required by law for use of IDLO.
- C) The Supplier must provide maintenance of the rented vehicles
- D) The Vehicles provided by the Supplier must be in fully functional and shall have tools and equipment as per Annex I Standard Vehicle Equipment Checklist
- E) In the case of serious mechanical breakdowns, the Contractor will be asked to deploy an alternative fleet with 3-6 Hours depending on the location.

3. Minimum Qualifications and Requirements for Driver(s):

- A) The Driver(s) employed by the Supplier shall hold a valid Driver's License and shall have a minimum of 3 years of prior driving experience. The Driver(s) shall be trained, fully qualified, and physically able (i.e., sight tested) to perform their duties.
- B) At all times, the Driver(s) shall adhere to acceptable professional behavior standards and have a client-oriented attitude. Unacceptable behavior includes harassment or discrimination based on race, creed, color, sex, age, sexual orientation or national origin.



- C) The Supplier will be responsible for the behavior/actions of the Driver(s) and will be liable to provide an immediate replacement in case of complaints/misconduct.
- D) Food and Accommodation for the Driver(s) during field travel shall be borne by the Supplier.
- E) All Driver(s) must be able to read and write and have knowledge of essential governmental locations within main counties.
- F) The Supplier shall ensure that the Driver(s) have an identification card/name plate displaying the Supplier's Name, Employee Name and picture of Employee.
- G) Driver(s) with certifications in First Aid and able to utilize First Aid kits are particularly welcomed.
- H) IDLO reserves the right to review qualifications of the Driver(s) before commencement of Services, or at any other time during the term of the Contract. At request, the Driver(s) shall be replaced with another meeting the above conditions.
- I) The Driver(s) shall provide an active mobile telephone number for communication in case of a breakdown or emergency.
- J) Provide drivers who speak English when needed.



I. Annexes to the TOR

<u>Annex I – Standard Vehicle Equipment Checklist</u>

Vehicle Equipment Checklist	Present	Absent	Notes and Remarks
Vehicle Condition			
Safety belts (front and rear)			Vehicle will be checked
			on day of departure
Functional Lights			Vehicle will be checked
			on day of departure
Functional Screen Washers			Vehicle will be checked
			on day of departure
Functional horn			Vehicle will be checked
			on day of departure
Functional Door Locks from Inside			Vehicle will be checked
			on day of departure
High-quality tires			Vehicle will be checked
			on day of departure
Basic Equipment			
Two (2) Spare Tires			Vehicle will be checked
			on day of departure
1 Crick/Vehicle Jack – Hi-lift			Vehicle will be checked
			on day of departure
1 Wheel Spanner			Vehicle will be checked
·			on day of departure
1 Hazard Warning Triangles			Vehicle will be checked
			on day of departure
Off-Road Kit			
Shovel			Vehicle will be checked
			on day of departure
Digger			Vehicle will be checked
			on day of departure
Cutlass			Vehicle will be checked
			on day of departure
Remote Field Kit			, ,
Air Pump			Vehicle will be checked
·			on day of departure
Tire repair kit			Vehicle will be checked
·			on day of departure
Towing Cable			Vehicle will be checked
			on day of departure
First Aid Kit			
First Aid kit package			Vehicle will be checked
			on day of departure
Personal Protective Equipment			Vehicle will be checked
package			on day of departure





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 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 sian this Bid





ANNEX E BIDDER INFORMATION FORM

Name of Bidder:	[Insert Name of E	Bidder]		Date:	Select date
ITB reference:	ITB N_490-JOR_	_21			
Legal name of Bidder		[Complete]			
Legal address		[Complete]			
Year of registration		[Complete]			
Bidder's Authorized Representative Information		Name: [Complet Title: [Complet Telephone nun Email: [Complet Image]	<mark>e]</mark> nbers: <mark>[Complete</mark>]]	
Are you an IDLO vend	dor?	☐ Yes ☐ No	If yes, [insert ID	LO vend	or number]
Countries of operatio	n	[Complete]	<u> </u>		
No. of full-time emplo		[Complete]			
Quality Assurance Ce ISO 9000 or Equivaler provide a Copy of the	rtification (e.g. nt) (If yes,	[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 IDLO may contact for requests for clarifications during Bid evaluation		Name: Complet Title: Complet Telephone nun Email: Comple	<mark>e]</mark> nbers: <mark>[Complete</mark>]]	
Please attach the following documents:		 Valid Tax Certificate that the Bi Certificate the Bidder Self-Attest: Vendor De Trade nam Copy of Lia Copies of Copy of Pu Years of w with UN or Company operations 	issued by the Interest deep is updated wo of Tax exemption, from the Jordan Relation Letter on Cobarment, Bankrupt e registration pape bility Insurance Polarrent Driver's Licerchase Orders / Relation experience at the international Profile with referein Jordan, main d types of vehicles	tificate or the remaining the remaining to the remaining the rem	Tax Registration/Payment enue Authority evidencing ax payment obligations, or uch privilege is enjoyed by authority. Official Letterhead on No itigation History dicable rage All Drivers etters as proof of at least 3 e Rental Services in Jordan



 Financial statements (balance sheets, including all related notes, and income statements) proving average annual turnover of EUR 5.000 in 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.

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.

Category 1: Transportation Service inside Amman, Jordan

Item	Description	Unit Measure	Unit Price in JOD
1	Daily Road Transport Service Fee with Driver and Fuel Route: inside Amman	Full day (fuel and driver included)	
		Half day (fuel and driver included)	

Category 2: Transportation Service for Airport Pick Ups

Item	Description	Unit Measure	Unit Price in JOD
1	Daily Road Transport Service Fee with Driver and Fuel Route: Airport Pick Ups	Full day (fuel and driver included)	
		Half day (fuel and driver included)	

Category 3: Transportation Service for Irbid, Jordan

Item	Description	Unit Measure	Unit Price in JOD
1	Daily Road Transport Service Fee with Driver and Fuel	Full day (fuel and driver included)	
	Route: Amman - Irbid, Irbid – Amman	Half day (fuel and driver included)	



Category 4: Transportation Service for Zarqa, Jordan

Item	Description	Unit Measure	Unit Price in JOD
1	Daily Road Transport Service Fee with Driver and Fuel	Full day (fuel and driver included)	
	Route: Amman - Zarqa, Zarqa – Amman	Half day (fuel and driver included)	

Category 5: Transportation Service for Madaba, Jordan

Item	Description	Unit Measure	Unit Price in JOD
1	Daily Road Transport Service Fee with Driver and Fuel	Full day (fuel and driver included)	
	Route: Amman - Madaba, Madaba — Amman	Half day (fuel and driver included)	

Category 6: Transportation Service for Balgaa', Jordan

Item	Description	Unit Measure	Unit Price in JOD
1	Daily Road Transport Service Fee with Driver and Fuel	Full day (fuel and driver included)	
	Route: Amman- Balqaa', Balqaa' – Amman	Half day (fuel and driver included)	

Category 7: Transportation Service for Aqaba, Jordan

Item	Description	Unit Measure	Unit Price in JOD
1	Daily Road Transport Service Fee with Driver and Fuel	Full day (fuel and driver included)	
	Route: Amman - Aqaba, Aqaba — Amman	Half day (fuel and driver included)	



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 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 Services.

Place of delivery	IDLO Jordan Country Office
Delivery date	The Framework Agreement will initially 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 during the initial 12-month period of the provision of services. Subject to satisfactory performance and agreement by both parties the Framework Agreement may be extended for another 12 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

