INTERNATIONAL DEVELOPMENT LAW ORGANIZATION INVITATION TO BID

Reference: N-31-2022-UGA-ITB	Date: August 25, 2022

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)	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 <u>tenders@idlo.int</u> and mention **Clarification N-31-2022-UGA-ITB**in the subject section of your email.

Deadline for Submission of Proposals: On or before Date: September 9, 2022 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 Uganda 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 Uganda Shillings	
	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 Submissions of Bid	The Bid shall be addressed to IDLO on or before Date: September 9, 2022 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	Goods/Services will be delivered within the agreed days after receipt of Work Order from IDLO to IDLO Uganda Country Office located at Plot 9 Saddler Lane, Naguru Kampala Uganda.	
 Customs clearance, if needed, shall be done by: 	⊠ N/A	
8. Special Packing Requirement or Temperature Control	⊠ N/A	
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 <u>tenders@idlo.int</u> no later than 72 hours prior to the deadline for submission of Bids.
	Please mention Clarification N-31-2022-UGA-ITB 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	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.
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 initialed by the person or persons signing the Bid.
	Before the stipulated deadline, the Bidder shall send one email to the following e-mail address: <u>tenders@idlo.int</u> with the Subject: "Submission for N-31-2022-UGA-ITB



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, 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.
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
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	 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.
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	⊠ N/A for Framework Agreement



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 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.
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 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.
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)



ANNEX B PRELIMINARY SCREENING 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.	Self-Attestation Letter
Company Profile	Description of all related services offered, physical address and contact details for office.	 Full Company Profile Catalogues or Brochures

A. MINIMUM ELIGIBILITY CRITERIA



B. QUALIFICATION CRITERIA

QUALIFICATION	Criteria	Document Submission Requirement
Previous Experience	Minimum 2 contracts of similar work implemented over the last 2 years with UN Agencies, INGOs, Embassies or Government state.	Copies of two contracts/reference letters with contactable domain email addresses for verification
Financial Standing	 Minimum average annual turnover of EUR 10.000 for the last 2 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 statement (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 Statement or Bank Statements for the past 2 years



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

This ITB is for Printing Services,

The Services shall include, but are not limited to:

• Supply and Delivery of: Publication Reports, Banners, Stationery and other materials as needed.

The above-mentioned services shall be performed in accordance with the below conditions:

- a. One sample of required material shall be printed and presented to IDLO Uganda Country Office for verification of specification and quality. If there is need for a second sample, this shall be provided by the supplier at no extra cost.
- b. All materials approved/confirmed by IDLO Uganda Country Office for printing must be printed and delivered within the agreed timelines (mentioned in the Work Order).

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).



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Each Framework Agreement will have its specified list of services, indicating the upper ceiling price agreed at the ITB stage. The upper ceiling price list (as well as discounted rates, if applicable) are provisional and are intended solely for the purposes of evaluation and comparison of Bids and to determine the upper ceiling limit in the Framework Agreement. The Service Providers cannot go beyond the upper ceiling price.

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".

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

Lots	Description of service
Lot 1	Printing of publication: for example, but not limited to Reports, Manuals, Banners,
	Roll Up, etc.
Lot 2	Printing (Others): Stationery

E. Detailed Specifications

Lot 1: Publications

Item	Specifications
Banner	Design, layout and Printing, size (300/85cm)
	Full color/ Single Side
Banner	Design, layout and Printing, size (300/200cm)
	Full color/ Single Side
Booklet	Printing in color & Spiral of the booklets
	(up to 100 pages A4)
Booklet	Printing in color & Spiral of the booklets (more than 300 pages A4)
Manual	Design, layout cover+ Printing
	color/cover300gr hot glossy finish+ inside
	sheet of
	80grams (up to 40 pages)
Manual	Design, layout cover+ Printing color/cover 300gr hot glossy finish+ inside sheet
	of 80grams (up to 100 pages)



Manual	Design, layout cover+Printing color/cover 300gr hot glossy finish+inside sheet of 80grams (up to 250 pages)
Manual	Design, layout cover+Printing color/cover 300gr hot glossy finish+inside sheet of 80grams (more then 250 pages)
Roll Up	Design, layout and Printing, Full color/
	Single-sided rewindable with retractable mechanical
	System - size (85/200 cm)
Roll Up	Design, layout and Printing, Full color/
	Single-sided rewindable with retractable mechanical
	System - size (150/200 cm)
Roll Up	Design, layout and Printing, Full color/
	Single-sided rewindable with retractable mechanical
	System - size (220/200 cm)

Lot 2: Stationery

Item	Specifications
Notepad	A 40-pages notepad with a cover with IDLO Logo (3 Color), 300 Gram/inside
	pages 80 Gram/Size A5/Metallic spiral set-up on the long left side.
Pen	Craft Pen/Blue with Logo (3Color)
Document Holder	300 Gram/ PAPIER COUCHE, holder personalized with Logo (3Color): A4 Size
Badge	Badge design and layout, Printing with corder /in
	Plastic/Size:8.6/5.4cmWhite lamination on front/back
Bag	Personalized Bag in cloth in wool, size 35/35 cm // With Logo
Envelope	Envelope printing with Logo (3 Color)/ Size: 22*11/Color: white/
	Closure: with adhesive strip/
	Weight: 120Gr/Without window
Certificate	Design, layout and printing in color/ 300gr/Size A4/With Logo
Printing in A4	Normal sheet A4: Printing
	in color+ stapled/ Sheet of 80Grams
Printing in A4	Normal sheet A4: Printing
	in Black & white+ stapted/ Sheet of 80Grams
Flash Disk	16G with IDLO Logo
IDLO Identity	Plastic Identity Card (double sided)
Card	
IDLO Branded	Matt board 300gsm with double sided matt lamination
business cards	

F. Institutional Arrangement

Focal points at IDLO Uganda Country Office will be assigned to place orders, check and validate the design and layouts needed for the work. Collaboration between Focal Points will be determined at a later stage. The Bidder will designate a person to be allocated for IDLO Uganda Country Office.

G. Work Location

Delivery of Goods will be made either at the IDLO Uganda Country Office, or in other places, such as hotels where the activity of IDLO takes place. The designation of the place of delivery will be mentioned in the Work Order.



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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 **printing 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:	
-	<u> </u>

Duly authorized to sign this Bid



ANNEX E BIDDER INFORMATION FORM

Name of Bidder:	[Insert Name of E	Bidder]		Date:	Select date	
ITB reference:	N-31-2022-UGA-	ІТВ	·			
Legal name of Bidder	•	[Complete]				
Legal address		[Complete]				
Year of registration		[Complete]				
Bidder's Authorized R Information	lepresentative	Name: [Complete] Title: <mark>[Complete]</mark> Telephone numbers: <mark>[Complete]</mark> Email: <mark>[Complete]</mark>				
Are you an IDLO vend	dor?	🗆 Yes 🗆 No	lf yes, <mark>[insert ID</mark>	LO venc	<mark>lor number]</mark>	
Countries of operatio	n	[Complete]				
No. of full-time emplo	•	<mark>[Complete]</mark>				
Quality Assurance Ce ISO 9000 or Equivale provide a Copy of the	nt) (If yes,	[Complete]				
Does your Company accreditation such as ISO 14064 or equivale the environment? (If Copy of the valid Cert	ISO 14001 or ent related to yes, provide a	[Complete]				
Contact person that contact for requests during Bid evaluation	for clarifications	Name: [Compl Title: [Complet Telephone nur Email: [Complet	<mark>te]</mark> nbers: <mark>[Complete</mark>]		
Please attach the foll documents:	lowing	 Valid Tax 0 Self-Attest Vendor De against the Company offered, ac Catalogue Copy of m over the la governme 	ebarment, History e Bidder and Banl profile showing a ddress and contac or Brochure of si inimum 2 contra ast 2 years with U	icate al Comp of cour cruptcy descript ct detail milar wo cts of si N Ageno	bany Letterhead on No rt/arbitral award decision tion of all related services s for office. orks. milar work implemented cies, INGOs, Embassies or	





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: Publications

Item	Size/Pages	Description	Unit of Measure	Compliance with Techni Specifications in Annex	Unit rate Before taxes In UGX	Taxes in UGX	Unit rate all taxes included in UGX
Banner	300/85 cm		Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
	300/200cm	Design, layout and Printing, Full color/ Single Side	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
Booklet	0-100		Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
	0->300	Printing in color & Spiral of the booklets A4	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			

Manual	0 - 40		Piece	 Comply Not Comply. Alternative specification offered (please attach) 		
	0 - 100		Piece	 Comply Not Comply. Alternative specification offered (please attach) 		
	0 - 250	Design and Layout cover+ Printing color/cover300gr hot glossy finish+ inside sheet of 80grams	Piece	 Comply Not Comply. Alternative specification offered (please attach) 		
	>250		Piece	 Comply Not Comply. Alternative specification offered (please attach) 		
Roll up	85/200 cm	Design, layout and Printing, Full color/ Single-sided rewindable with retractable mechanical System.	Piece	 Comply Not Comply. Alternative specification offered (please attach) 		
	150/200 cm		Piece			

220/200 cm Piece	Comply
	 Not Comply. Alternative specification offered (please attach)

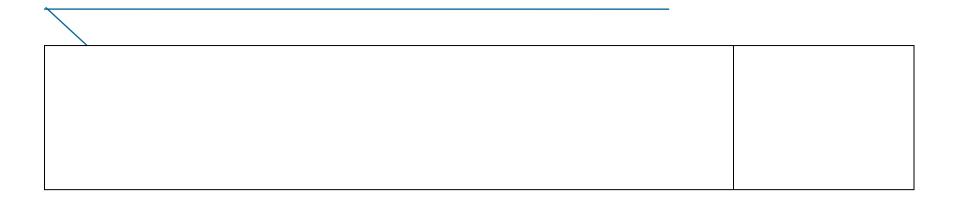
Description **Compliance with Technical** Taxes in Unit rate Unit rate Specifications in Annex B UGX all taxes Before Unit of includeed lte Item taxes In in Name Measure m UGX UGX \Box Comply Notepad A 40-pages notepad with a cover □ Not Comply. Alternative with IDLO Logo (3 Color), 300 specification offered (please 1. Piece Gram/inside pages 80 Gram/Size attach) A5/Metallic spiral set-up on the long left side. □ Comply Craft Pen/Blue with Logo (3Color) Pen □ Not Comply. Alternative 2. Piece specification offered (please attach) \Box Comply 300 Gram/ PAPIER COUCHE, Document □ Not Comply. Alternative Holder holder personalized with Logo 3. specification offered (please Piece (3Color): A4 Size attach) □ Comply Badge design, Printing with Badge □ Not Comply. Alternative corder/in Plastic/Size:8.6/5.4cm 4. Piece specification offered (please White lamination on front/back attach) \Box Comply 5. Piece Bag

Lot 2: Stationery

lte m	ltem Name	Description	Unit of Measure	Compliance with Technical Specifications in Annex B	Unit rate Before taxes In UGX	Taxes in UGX	Unit rate all taxes included in UGX
		Personalized Bag in cloth in wool, size 35/35 cm // With Logo		Not Comply. Alternative specification offered (please attach)			
6.	Envelope	Envelope printing with Logo (3 Color)/ Size: 22*11/Color: white /Closure: with adhesive strip/ Weight: 120Gr/Without window	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
7.	Certificate	design, layout and printing in color/ 300gr/Size A4/With Logo	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
8.	Printing in A4	Normal sheet A4: Printing in color + stapled/ Sheet of 80Grams	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
9.	Printing in A4	Normal sheet A4: Printing in Black & white stapled/ Sheet of 80Grams	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
10.	Flash Disk	16G with IDLO Logo	Piece	Comply			

lte m	ltem Name	Description	Unit of Measure	Compliance with Technical Specifications in Annex B	Unit rate Before taxes In UGX	Taxes in UGX	Unit rate all taxes included in UGX
				Not Comply. Alternative specification offered (please attach)			
	IDLO Identity Card	Plastic Identity Card (double sided)	Piece	□ Not Comply. Alternative specification offered (please attach)			
		Matt board 300gsm with double sided matt lamination	Piece	□ Not Comply. Alternative specification offered (please attach)			

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 Printing 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 Printing Services .

Place of delivery	IDLO Uganda Country Office Plot 9 Saddler Lane Naguru, Kampala Uganda.
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 12 months. The overall duration of the contract will not exceed 24 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

