INTERNATIONAL DEVELOPMENT LAW ORGANIZATION INVITATION TO BID

Reference: ITB No.138_2022_SOM	Date: November 28, 2022

Dear Sir/Madam,

The International Development Law Organization (IDLO) kindly invites your Company/Organization to submit a Bid for **Framework Agreement for Stationeries and Printing Services in Mogadishu**. 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
с.	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 ITB No.138_2022_SOM** in the subject section of your email.

Deadline for Submission of Proposals: On or before **Date: December 14, 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





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 USD .
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: December 14, 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 5 days after receipt of Work Order from IDLO to IDLO Mogadishu Office; Airport Hotel, Halane
7.	Customs clearance , if needed, shall be done by:	☐ IDLO ☑ Supplier ☐ N/A
8.	Special Packing Requirement or Temperature Control	⊠ N/A □ Yes, <mark>[specify]</mark>
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 ITB No.138_2022_SOM 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 initialled by the person or persons signing the Bid.
	Before the stipulated deadline, the Bidder shall send one email to the
14. Joint Venture, Consortium, or Association	following e-mail address: <u>tenders@idlo.int</u> 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 ovidenced by a duly notavized Agreement evens the last
	be evidenced by a duly notarized Agreement among the lega 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 al 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 of 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 of Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both ir 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 of Association must clearly define the expected role of each of the entity in the joint venture in delivering the requirements of the RFP, both ir 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: ITB No.138_2022_SOM



	 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	 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 ☐ Yes	
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>Goods</u>, 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.
	☑ 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 may submit offer for all lots, or Lot 1 or Lot2.



ANNEX B PRELIMINARY SCREENING CRITERIA

Subject	A. MINIMUM ELIGIBILITT CRITERIA			
-	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.	Relevant Company Profile catalogue or Brochures for printing services & stationary		

A. MINIMUM ELIGIBILITY CRITERIA



B. QUALIFICATION CRITERIA

QUALIFICATION		
Previous Experience	Minimum 3 contracts of similar value, nature, and complexity implemented over the last 3 years.	Copies of three contracts/reference letters with contactable domain email addresses for verification
Financial Standing	 Minimum average annual turnover of US 10,000.00 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 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 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

This ITB is for Printing Services and Stationeries,

The Services shall include, but are not limited to:

• Supply and Delivery of Publication Reports or Manual, Banners, 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 Mogadishu Office for verification of specification and quality. If there is a need for a second sample, this shall be provided by the supplier at no extra cost.
- b. All materials approved/confirmed by the IDLO Mogadishu 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).



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) Is provisional and Is 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 an 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 decisions based on the "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 of the 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 Technical Specifications: This ITB is for procurement of Printing Services described under Clause E, This section should demonstrate the Bidder(s) responsiveness to the specifications. In addition and as part of specification requirements, Company/ies are obliged to submit master copy or sample before final printing. Once the master copy or sample is approved by IDLO Focal Point, the printing company can Initiate the actual printing.

Lot 1: Publications:

Item	Specifications					
Banner	Design, layout, and Printing of Banners:					
	Size: (300/85cm)					
	Color: Full color/ Single Side with white background & colored writings & logos					
	Material type: adhesive vinyl					
	Rings :4 rings					
	Type: banner wall					
Banner	Design, layout, and Printing of Banners:					
	Size: (300/200cm)					
L						



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	Full color/ Single Side with white background & colored writings & logos
	Material type: adhesive vinyl
	Type: banner wall
Booklet	Printing in color & Spiral of the booklets (up to 100pages A4)
	Item Weight: 5.96 pounds
	Package Dimensions: 10.67 x 10.24 x 5 inches
	Color: Any Colors
	Size: A5 (5.7"x8.2")
	Cover thicker: 750gsm
	Ruling Type: Ruled
Booklet	Printing in color & Spiral of the booklets (more than 300 A4)
	Item Weight: 5.96 pounds
	Package Dimensions: 10.67 x 10.24 x 5 inches
	Color: Any Colors
	Size: A5 (5.7"x8.2")
	Cover thicker: 750gsm
	Ruling Type: Ruled
Manual	Design, layout printing cover
	Printing details: Full-color printing throughout the document
	Paper details:
	• Cover: matt art paper 300 gr.
	 Interior: matt coated 80 grams.
	Finishing: Inside Hot glossy
	Extent: (up to 50 pages)
Manual	Design, layout printing cover
	Printing details: Full-color printing throughout the document
	Paper details:
	Cover: matt art paper 300 gr.
	 Interior: matt coated 80 grams.
	Finishing: Inside Hot glossy
	Extent: (up to 100 pages)
Manual	Design, layout printing cover
	Printing details: Full-color printing throughout the document
	Paper details:
	• Cover: matt art paper 300 gr.
	 Interior: matt coated 80 grams.
	Finishing: Inside Hot glossy
	Extent: (up to 250 pages)
Manual	Design, layout printing cover
	Printing details: Full-color printing throughout the document
	Paper details:
	• Cover: matt art paper 300 gr.
	 Interior: matt coated 80 grams.
	Finishing: Inside Hot glossy
	Extent: (more than 250 pages)
Manual	Printing: Conventional
	Paper details:
	• Cover: matt art paper 250 gr.
	• Interior: matt coated 150 gr.
	Finishing: Perfect binding with stitches



	Printing details:						
	Full-color printing throughout the document						
	Extent: (up to 50 pages)						
Manual	Printing: Conventional						
	Paper details:						
	• Cover: matt art paper 250 gr.						
	 Interior: matt coated 150 gr. 						
	Finishing: Perfect binding with stitches						
	Printing details:						
	Full-color printing throughout the document						
	Extent: (up to 100 pages)						
Manual	Printing: Conventional						
	Paper details:						
	• Cover: matt art paper 250 gr.						
	• Interior: matt coated 150 gr.						
	Finishing: Perfect binding with stitches						
	Printing details:						
	 Full-color printing throughout the document 						
	Extent: (up to 150 pages)						
Manual	Printing: Conventional						
	Paper details:						
	• Cover: matt art paper 250 gr.						
	• Interior: matt coated 150 gr.						
	Finishing: Perfect binding with stitches						
	Printing details:						
	Full-color printing throughout the document						
	Extent: (more than 250 pages)						
Roll Up Banner	Design, layout, and Printing of Roll Up Banner Stand.						
non op banner	Color: Full color/ Single-sided rewindable with retractable mechanical System						
	Size: (85/200 cm)						
	Item Weight: 6.61 pounds.						
	Material: aluminum alloy						
Roll Up Banner	Design, layout, and Printing of Roll Up Banner Stand.						
Non op Banner	Color: Full color/ Single-sided rewindable with retractable mechanical System						
	Size: (150/200 cm)						
	Item Weight: 6.73 pounds.						
	Material: aluminum alloy.						
Roll Up Banner	Design, layout, and Printing of Roll Up Banner Stand.						
	Color: Full color/ Single-sided rewindable with retractable mechanical System						
	Size: (220/200 cm)						
	Item Weight: 6.89 pounds.						
Cortificata	Material: aluminum alloy.						
Certificate	Design, layout, and printing in color/ 300gr/Size A4/With Logo						

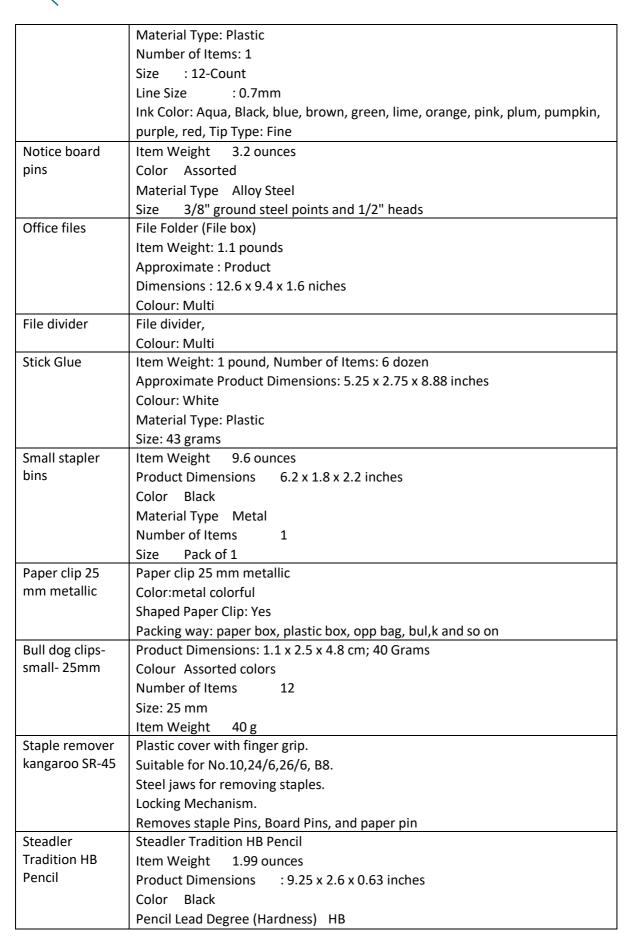
Lot 2: Stationery:

Item	Specifications
Notepad	A 40-page notepad with a cover, 300 Gram/inside pages 80 Gram/Size
	A5/Metallic spiral set-up on the long-left side.
Pen	Item Weight: 9.8 ounces



	Product Dimensions: 4.2 x 3 x 6 inches
	Color): Blue
	Closure Retractable
	Grip Type: Contoured
	Material Type: Plastic
	Number of Items: 1
	Size:60 Count (Pack of 1)
	Point Type: Medium Pen
	Line Size: 1.00 mm
	Ink Color: Blue
	Tip Type: Conical
Document	300 Gram/ PAPIER COUCHE, holder personalized with 3 Color): A4 Size
Holder	soo dramy i Ariek cooche, noncer personalized with s colory. At size
Laptop Bag	Laptop Bag
сартор вав	Color: any color
	Material: Velvet
	Size; 14-15 Inch & 16"
Envelope	Closure: with adhesive strip/
	Style: Envelopes
	Closure Type: Gummed, Clasp
	Material: Paper
	Item Dimensions: 13 x 10 x 3.75 inches
	Color: Brown Kraft
	Size: 22" x 11".
	Item Weight: 120Gr lb
Printing Paper	A4 Paper. Size: 100 grams
in A4	Packing: 500 pcs / ream recycled paper
	Item Weight:15 pounds
	Product Dimensions: 11 x 8.5 x 6.25 inches
	Material Type: Paper
	Number of Items: 1
	Paper Weight: 20
	Color: White
	Paper Finish: Smooth
	Sheet Size: A4
Flip chart	Flip chart Papers
papers	Approximate Size: 594mm x 841mm
	Colour: White
	Product Dimensions: 1 x 64 x 100 cm; 2 Kilograms
	Item Weight: 2 kg
Permanent	Permanent Marker
marker	
	Color: Assorted
	Size:10 Count
	Tip Type: Ultra Fine
	Barrel Type: Plastic
Whiteboard	Item Weight 1.6 ounces
marker	Product Dimensions: 6.25 x 7.25 x 1 inches
	Color Assorted
	Grip Type: Plastic plain grip, Point Type Fine







	Material Type Rubber					
	Number of Items 1					
	Size: 10 Count (Pack of 1)					
Polythene	Polythene document pocket A4					
document	Item Weight: 4.09 pounds					
pocket A4	Product Dimensions: 1.8 x 11.13 x 7.43 inches					
	Color: Clear					
	Material Type: Plastic					
	Tab Position: Top					
	Number of Items: 100					
	Size: Document Folder					
	Sheet Size: Letter, A4 Size					
	Paper Finish: Coated					
	Ink Color: Clear					
Clear cellotape	Color: Clear					
	Compatible Material: Metal					
	Height 6.25 inches					
	Item Thickness 2.0 millimeters					
	Item Weight: 7.00 pounds					
	Length 12.5 inches					
	Material: Polypropylene					
	Number of Items: 30					
	Width 8.5 inches					

F. Institutional Arrangement

Focal points at IDLO Mogadishu Office will be assigned to place orders and 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 Mogadishu Office.

G. Work Location

Delivery of Goods will be made either at the IDLO Mogadishu 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.



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: <mark>Select date</mark>	
Signature:	

Duly authorized to sign this Bid



ANNEX E BIDDER INFORMATION FORM

Name of Bidder:	[Insert Name of E	Bidder]		Date:	Select date
ITB reference:	ITB No.138_2022	2_SOM			·
Legal name of Bidde Legal address Year of registration Bidder's Authorized F Information	[Complete] [Complete] [Complete] Name: [Complete] Title: [Complete] Telephone numbers: [Complete] Email: [Complete]				
Are you an IDLO ven Countries of operation No. of full-time empl	on	Yes No Complete Complete	If yes, <mark>[insert</mark>	IDLO ven	dor number]
Quality Assurance Ce ISO 9000 or Equivaled 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: <mark>[Compl</mark> Title: <mark>[Comple</mark> Telephone nur Email: <mark>[Comple</mark>	<mark>te]</mark> nbers: <mark>[Comple</mark>	ete]	
Please attach the fol documents: [As per Annex B – Pre Screening Criteria]	-	Somalia. Valid Tax of Finance Trade nam Vendor De against the Company services of Copy of m over the la or governa	Compliance Ce ; Somalia te registration e barment, Histo e Bidder and Ba profile showing ffered, address inimum 3 conti ast 2 years with ment states.	ertificate f papers, if ory of cour ankruptcy g a descrip , and cont racts of sin o UN Agen	rt/arbitral award decision





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.



Table 1: Offer to Supply Goods / Services Compliant with Technical Specifications and Requirements:

Lot 1: Publications

ltem	Size/Pages	Description as per technical specifications under Clause E.	Unit of Measure	Compliance with Technical Specifications in Annex B	Unit rate in [USD]
	300/85 cm	Design, layout, and Printing of Banners: Color: Full color/ Single Side with white	Piece	□ Comply □ Not Comply. Alternative specification	
Banner	300/200cm	Ocm background & colored writings & logos Material type: adhesive vinyl Type: banner wall		offered (please attach)	
	0-100	Printing in color & Spiral of the booklets) Item Weight: 5.96 pounds	Piece	□ Comply □ Not Comply. Alternative specification	
Booklet	0->300	 Package Dimensions: 10.67 x 10.24 x 5 inches Color: Any Colors Size: A5 (5.7"x8.2") Cover thicker: 750gsm Ruling Type: Ruled 	Piece	offered (please attach)	
	0-50	Design, layout printing cover	Piece		
	0-100	Printing details: Full-color printing	Piece	🗌 🗆 Not Comply. Alternative specification	
	0-250	 throughout the document Paper details: 	Piece	offered (please attach)	
Manual	>250	 Cover: matt art paper 300 gr. Interior: matt coated 80 grams. Finishing: Inside Hot glossy 	Piece		

ltem	Size/Pages	Description as per technical specifications under Clause E.	Unit of Measure	Compliance with Technical Specifications in Annex B	Unit rate in [USD]
	0-50	Printing: Conventional	Piece		
	0-100	 Paper details: Cover: matt art paper 250 gr. Interior: matt coated 150 gr. Finishing: Perfect binding with stitches Printing details: 	Field Internative specification	□ Not Comply. Alternative specification offered (please attach)	
Manual	0-250		Piece		
	>250	Full-color printing throughout the document	Piece	-	
	85/200 cm	Design, layout, and Printing of Roll Up	Piece		
	150/200 cm	Banner Stand. Color: Full color/ Single-sided rewindable	Piece	 □ Not Comply. Alternative specification offered (please attach) 	
Roll up	220/200 cm	with retractable mechanical System Size: (85/200 cm) Item Weight: 6.61 pounds. Material: aluminium alloy	Piece		
Certificate		Design, layout, and printing in color/ 300gr/Size A4/With Logo	Piece	□ Comply □ Not Comply. Alternative specification offered (please attach)	

Lot 2: Stationery

SN	Item Name	Description	Unit of Measure	Compliance with Technical Specifications in Annex B	Unit rate in [USD]		
1.	Notepad	Refer to Annex C	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
2.	Pen	Refer to Annex C	Box of 50pcs	 (please attach) □ Comply □ Not Comply. Alternative specification offered (please attach) 			
3.	Document Holder	Refer to Annex C	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
4.	Laptop Bag	Refer to Annex C	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
5.	Envelope	Refer to Annex C	Pkt of 250 pcs	 Comply Not Comply. Alternative specification offered (please attach) 			
6.	Certificate	Refer to Annex C	Piece	 Comply Not Comply. Alternative specification offered (please attach) 			
7.	Printing Paper in A4	Refer to Annex C	Box of 5 Reams	 Comply Not Comply. Alternative specification offered (please attach) 			

SN	Item Name	Description	Unit of Measure	Compliance with Technical Specifications in Annex B	Unit rate in [USD]
8.	Flip chart papers	Refer to Annex C	Roll of 25sheet	 Comply Not Comply. Alternative specification offered (please attach) 	
9.	Permanent marker	Refer to Annex C	Box Of 10 Pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
10.	Whiteboard marker	Refer to Annex C	Box of 10 pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
11.	Notice board pins	Refer to Annex C	Pkt of 50 pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
12.	Office files	Refer to Annex C	Pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
13.	File divider	Refer to Annex C	Dozen	 Comply Not Comply. Alternative specification offered (please attach) 	
14.	Stick Glue	Refer to Annex C	Dozen	 Comply Not Comply. Alternative specification offered (please attach) 	
15.	Small stapler bins	Refer to Annex C	Pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
16.	Paper clip 25 mm metallic	Refer to Annex C	BOX OF 100 PCS	 Comply Not Comply. Alternative specification offered (please attach) 	

SN	Item Name	Description	Unit of Measure	Compliance with Technical Specifications in Annex B	Unit rate in [USD]
17.	Bull dog clips- small- 25mm	Refer to Annex C	Box of 12 pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
18.	Staple remover kangaroo SR-45	Refer to Annex C	Pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
19.	Steadler Tradition HB Pencil	Refer to Annex C	Pack of 12pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
20.	Polythene document pocket A4	Refer to Annex C	Pack of 100 pcs	 Comply Not Comply. Alternative specification offered (please attach) 	
21.	Clear cellotape	Refer to Annex C	Pieces	 Comply 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 **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 Somalia Office is located at Mogadishu International	
	Airport; Halane.	
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_fe b_2022.pdf

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

