

ANNEX (D) - TECHNICAL OFFER FORM

INVITATION TO BID: No. ITB/HCR/GSO/2022/003

Supply and Delivery 22,000 Cubic Meters of Laterite (Marram) to UNHCR Operation in Um Gargour, East Sudan

CLOSING DATE AND TIME: 30 March 2022-23:59Hrs

ANNEX C VENDOR RESPONSE FORM¹

I hereby certify that I am an authorized signatory of the company mentioned below and I am, therefore, empowered to fill this vendor response form.

Company name:	
Company representative name:	
Signature:	
Name and title:	
Date:	
Stamp/Seal:	

 $^{^{\}mathrm{1}}$ Do not change the format of this file. UNHCR item number should not be removed.



1. DECLARATION OF ACCEPTANCE OF UNHCR GENERAL TERMS AND (ANNEX F)

to Bid (ITB),					
I hereby confirm that my company					
cknowledges UNHCR General Conditions of Contracts for the Provision of Goods - July 2018.					
[Signature]					
Name:					
2. <u>DECLARATION OF ACCEPTANCE OF UNHCR UN Supplier's Code of conduct (ANNEX G)</u>					
After careful review of the UNHCR Supplier's Code of conduct included as Annex G to this Invitation					
to Bid (ITB),					
I hereby confirm that my company					
acknowledges UN Supplier's Code of conduct.					
[Signature]					
Name:					
2. DECLARATION OF CONFIDENC COMPLIANCE OF OFFER TO THE DETAILED SPECIFICATION					
3. <u>DECLARATION OF CONFIRMS COMPLIANCE OF OFFER TO THE DETAILED SPECIFICATION</u>					
After careful review of the detailed technical specification of the Laterite (Marram) as per Annex A of					
this Invitation to Bid (ITB), I hereby confirm that my company					
Confirms that the offered products are in full compliance with technical specification (Annex-A).					
[Signature]					
Name:					



4. <u>DECLARATION OF ACCEPTANCE TO REMOVE REJECTED SUPPLIED LATERITE (MARRAM) AT SUPPLIER'S OWN COST</u>

After careful re company		10.70									
company Acknowledges t same at our ow		ATERITE (1	Marram) is re	ejecte	d by	UNHCR,	my	 company	shall remo	ove the	е
[Signature]							-				
Name:											
5. <u>DECL</u>	ARATION O	F DELIVERY	/ LEAD TIME	(DAY	S, WE	EKS OR	MO	NTHS) FRO	OM PO DA	<u>TE</u>	
After carefucompany			Invitation						confirm	that	my
Will deliver t Purchase Ord		(Marram)	within		([Days/We	eeks	/Months)	upon the	receip	ot o
[Signature]		17									
Name:						S V (2					



6. KINDLY TICK THE APPROPRIATE BOX TO CONFIRM THAT YOU HAVE PROVIDED DOCUMENTS TO CERTIFY THE FOLLOWING:-

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1.	Valid Registration documents issued by a competent regulatory body of the Republic of Sudan. (Please provide copy)	
2.	The company registration date of a minimum three years before the tender deadline.	
3.	Minimum 3 reference letters on the letterhead or Contract, or Purchase Order of the client regarding successful supply of the similar type of the products within last three years. (Provide three copies of any of the mentioned documents)	
4.	Suppliers acknowledges UNHCR General Conditions of Contracts for the Provision of Goods - July 2018 by signing and stamping Annex F and Annex C Vendor Response Form.	
5.	Suppliers acknowledges UN Supplier's Code of conduct by signing and stamping Annex G and Annex C Vendor Response Form.	
6.	Supplier Confirms that the detail specifications of offered products are in full compliance with technical specification (Annex-A) by signing and stamping Annex C Vendor Response Form.	
7.	Supplier Confirms by signing Annex C Vendor Response Form, that if any material is rejected by UNHCR, the supplier shall have to remove the same at his own cost.	
8.	Supplier Proposes Delivery Lead Time (Days, Week or Months) <u>upon the</u> <u>receipt of Purchase Order by filling up Annex C Vendor Response Form.</u>	



9. DECLARATION

I declare on my word of honour that the information provided in this report is in all respects, to the best of my knowledge, factually true and correct. I am aware that any false declaration or misrepresentation of the information requested may lead to the exclusion of my company from this expression of interest.

Company name:
Company representative name:
Signature:
Name and title:
Date:
Seal: