



ANNEX B1 - TECHNICAL OFFER FORM

ANNEX B1- TECHNICAL OFFER FORM -PART A

(SOQ/ITB/23/008)

Part (A) - Bidder must submit information on the below DATA SHEET, and include it in their Technical Offer.

Name of the Company:

1	NTN #	
2	STRN #	
3	FORM H / SECP #	
4	Company Contact Details	Name: Email: Telephone:
5	Company Profile <i>Bidders shall provide complete company profile containing:</i> 1) short description of your company; 2) copies of the company's certificate of registration of the business; tax registration documents; chamber of commerce registration document; 3) copy of last two years audited financial statements or last two year bank statement; 4) copies of experience certificates, and POs/contracts/work orders of the relevant nature with references (5 similar orders); <i>All documents must be credible with letter heads and/or stamps of issuing authority/ organizations.</i>	Yes, we comply: No, we do not comply. Please state the reason:
6	Delivery Lead Time <i>Oxygen plant must be arranged, transported and delivered and installed within a maximum of 45-60 days from the date UNHCR sends an order to the supplier. Earlier delivery time will be preferred.</i>	Yes, we comply: No, we do not comply. Please state the reason:
7	Delivery and installation at the locations specified in Annex-B <i>Potential supplier shall be responsible for the delivery, installation and commissioning and shall cover all risks up to delivery locations mentioned in Annex B, i.e. Delivered At Place (DAP) -Balochistan Institute of Nephro-Urology Quetta - BINUQ, Quetta in Balochistan</i>	Yes, we comply: No, we do not comply. Please state the reason:
8	Replacement of defected/broken items of Annex-B <i>Potential supplier shall be responsible for replacement of defected/broken items at the time of delivery</i>	Yes, we comply: No, we do not comply. Please state the reason:
9	Offer Validity (120 Calendar Days)	Yes, we comply: No, we do not comply. Please state the reason:
10	Bidder accepts to provide Bid Security if requested by UNHCR separately at any later stage of the procurement process?	Yes, we comply: No, we do not comply. Please state the reason:
11	Application for Single Option or Multiple Options <i>Bidders must indicate whether for one option or different option.</i>	Yes, we comply: No, we do not comply. Please state the reason:
12	Acceptance of UNHCR General Terms and Conditions for Goods & Services <i>Bidder must provide in their technical offer a signed/stamped copy of UNHCR General Terms and Conditions for Goods & Services.</i>	Yes, we comply: No, we do not comply. Please state the reason:



ANNEX B1 - TECHNICAL OFFER FORM

13	<p>Acceptance to abide by the UN Suppliers Code of Conduct.</p> <p><i>Bidder must provide in their technical offer a signed/stamped copy of the UN Suppliers Code of Conduct.</i></p>	<p>Yes, we comply:</p> <p>No, we do not comply. Please state the reason:</p>
14	<p>Vendor Registration Form</p> <p><i>Bidder must provide in technical offer the filled/completed vendor registration form with details of their company.</i></p>	<p>Yes, we comply:</p> <p>No, we do not comply. Please state the reason:</p>
15	<p>Acceptance to offer Goods as per the Technical Specification in Annex-B</p> <p><i>Bidder must fill/complete the below table (Annex- B2) and include it in their technical offer. Mandatory.</i></p>	<p>Yes, we comply:</p> <p>No, we do not comply. Please state the reason:</p>
16	<p>Relevant PO / Contract # 1</p> <p><i>Bidder must attach copies of relevant PO / Contract in support of the given information.(along with PO copy)</i></p>	<p>Year:</p> <p>Client Name:</p> <p>PO / Contract Description:</p> <p>PO / Contract Amount:</p>
17	<p>Relevant PO / Contract # 2</p> <p><i>Bidder must attach copies of relevant PO / Contract in support of the given information.(along with PO copy)</i></p>	<p>Year:</p> <p>Client Name:</p> <p>PO / Contract Description:</p> <p>PO / Contract Amount:</p>
18	<p>Relevant PO / Contract # 3</p> <p><i>Bidder must attach copies of relevant PO / Contract in support of the given information.(along with PO copy)</i></p>	<p>Year:</p> <p>Client Name:</p> <p>PO / Contract Description:</p> <p>PO / Contract Amount:</p>
19	<p>Relevant PO / Contract # 4</p> <p><i>Bidder must attach copies of relevant PO / Contract in support of the given information.(along with PO copy)</i></p>	<p>Year:</p> <p>Client Name:</p> <p>PO / Contract Description:</p> <p>PO / Contract Amount:</p>
20	<p>Relevant PO / Contract # 5</p> <p><i>Bidder must attach copies of relevant PO / Contract in support of the given information.(along with PO copy)</i></p>	<p>Year:</p> <p>Client Name:</p> <p>PO / Contract Description:</p> <p>PO / Contract Amount:</p>
21	<p>Financial Capacity</p> <p><i>Bidder must attach copy of the last two years bank statement or audited financial statement with a minimum annual turnover amount of USD 60,000 above or equivalent in local currency.</i></p>	<p>Sales turnover-year 2021-2022.....</p> <p>Year 2022-2023:</p>