



<b>ANNEX B: TECHNICAL OFFER FORM</b>			
<b>UKRKI/ITB/2022-08</b>			
<b>ESTABLISHMENT OF A FRAME AGREEMENT FOR SUPPLY OF NON-FOOD ITEMS (NFIs)</b>			
<b>Supplier Name:</b>			
<b>Contact name:</b>			
<b>Contact phone number:</b>			
<b>Contact email address:</b>			
Item	Description of Criteria	Pass/Fail	Documentation attached to your submission (Yes / No) and Additional comments from supplier
	Proof that your company was established and been this kind of NFIs for three (3) or more years from date of submission	Pass/Fail	
	Proof that your company is registered and licensed by the Government of Ukraine (GoU) to provide such goods.	Pass/Fail	
	VAT registration certificate.	Pass/Fail	
	Duly completed, signed, stamped, and dated vendor registration form (Annex E) unless you are already registered with UNHCR in which case you must state your vendor ID number with UNHCR.	Pass/Fail	
	Submit a written confirmation of acceptance of UNHCR general terms and conditions including payment which is within 30 days from the date of receipt of invoices following satisfactory delivery of goods/services.	Pass/Fail	
	Submit a written confirmation of acceptance of UN Supplier Code of Conduct (Annex E).	Pass/Fail	
	Acceptance of UN exchange rates for conversion & payment as of PO issue date	Pass/Fail	

<b>NB: ALL CRITERIA ARE MANDATORY.</b>	Date: _____
	Signature: _____
	Name and position: _____
	Official Stamp: _____