

Annex K: ITB Checklist Form

Bidders are requested to complete this form and return it as part of their Technical Bid submission.

ITB reference No **ITB-IDA/GDF-FLD/2018/001**

Name of Bidder:

Date:

Before submitting your Bid, please ensure compliance with the instructions included in this ITB

TECHNICAL BID (to be submitted to email GDFtechnicalBid@idafoundation.org):

Activity	Yes/No/NA	If NO provide comment
Have you duly completed all the Returnable Bidding Forms?		
<ul style="list-style-type: none"> Annex K: Checklist Form 	<input type="checkbox"/> YES <input type="checkbox"/> NO	
<ul style="list-style-type: none"> Annex A1: Technical FLD Bid Response Form as Excel spreadsheet duly completed 	<input type="checkbox"/> YES <input type="checkbox"/> NO	
<ul style="list-style-type: none"> Annex A1: Technical FLD Bid Response Form as PDF, duly dated, signed and stamped 	<input type="checkbox"/> YES <input type="checkbox"/> NO	
<ul style="list-style-type: none"> Annex C: Response form for TB medicines Registration duly completed 	<input type="checkbox"/> YES <input type="checkbox"/> NO	
<ul style="list-style-type: none"> Annex G: GDF access to WHO PQP/ERP supplier information 	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Have you provided the required documents to establish compliance with the registration evaluation criteria?		
<ul style="list-style-type: none"> Copy of Individual country registration certificates 	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA	
<ul style="list-style-type: none"> Translations of the registration certificates, if the registration certificate is issued in any other language than English, Russian or French 	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> NA	

FINANCIAL BID (to be submitted to email GDFfinancialBid@idafoundation.org):

Activity	Yes/No	If NO provide comment
<ul style="list-style-type: none"> Annex A2: Financial FLD Bid Response Form as Excel spreadsheet 	<input type="checkbox"/> YES <input type="checkbox"/> NO	
<ul style="list-style-type: none"> Annex A2: Financial FLD Bid Response Form as PDF, duly dated, signed and stamped 	<input type="checkbox"/> YES <input type="checkbox"/> NO	
<ul style="list-style-type: none"> ITB Declaration (Section 4 of ITB document) duly completed, dated, signed and stamped 	<input type="checkbox"/> YES <input type="checkbox"/> NO	