# 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/2016/002**

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?**  |  |  |
| * Annex K: Checklist Form
 | [ ]  YES [ ]  NO  |  |
| * Annex A1: Technical FLD Bid Response Form 2016 (Excel spreadsheet) duly completed
 | [ ]  YES [ ]  NO  |  |
| * Annex A1: Technical FLD Bid Response Form 2016 in PDF duly dated, signed and stamped
 | [ ]  YES [ ]  NO  |  |
| * Annex C: Response form for anti-TB medicines Registration duly completed, dated, signed and stamped
 | [ ]  YES [ ]  NO  |  |
| * **Have you provided the required documents to establish compliance with the registration evaluation criteria?**
 |  |  |
| * Copy of Individual country registration certificates
 | [ ]  YES [ ]  NO [ ]  NA |  |
| * Certified translations of the registration certificates as required
 | [ ]  YES [ ]  NO [ ]  NA |  |

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

|  |  |  |
| --- | --- | --- |
| **Activity** | **Yes/No** | **If NO provide comment** |
| * Annex A2: Financial FLD Bid Response Form 2016 (Excel spreadsheet)
 | [ ]  YES [ ]  NO  |  |
| * Annex A2: Financial FLD Bid Response Form 2016 in PDF duly dated, signed and stamped
 | [ ]  YES [ ]  NO |  |
| * Declaration duly completed, dated, signed and stamped
 | [ ]  YES [ ]  NO |  |