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| **I confirm that the following documents have been attached to our company’s technical proposal:** | **Indicate**  **Yes or No**  (next to each listed doc.) |
| 1. ***In the Commercial/Registration Documents:***  * Copy of valid license from Corporate Affairs Commission * Financial Statements (last 2 years) * Duly completed, signed, stamped, and dated vendor registration form unless you are already registered with UNHCR in which case you must state your vendor ID number– *Must include business bank account information* * Filled and signed Annex G (Submission Checklist and Acknowledgements) * Acknowledged Annex E (General Conditions of Contracts 2018) *– Use next page of this document* ***Annex H*** * Acknowledged Annex D (UNHCR’s General Conditions of Contracts for Civil Works 2000) – Use next page of this document Annex H * Financial audited Statements: your company should submit financial statements of the last two years 2019 & 2020 signed, proving healthy financial standing of the company. * Acknowledged Annex F (UN Supplier Code of Conduct) *– Use next page of this document* ***Annex H***  1. ***In the Technical Proposal in separate envelope:***  * Filled Annex B (Technical Response Form) * HSE plan * work plan (Annex I) * **Support documentation for projects (such as PO or Contract)** * **Technical Specification of proposed material** * CVs of proposed project manager (max. 2 pages each) * Filled and signed Annex E (Vendor Registration Form)  1. ***In the Financial Proposal in separately:***   Filled, *stamped, dated and signed* Annex C (Financial Offer Form) | \_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_ |

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| **COMPANY NAME:** |  |

**ACKNOWLEDGEMENTS:**

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| **I herewith conform to have read and to acknowledge UNHCR’s General Conditions of Contracts 2018 (Annex E):**  **­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Stamp:**  *Authorized Signature* |
| **I herewith conform to have read and to acknowledge the UN Supplier code of conduct (Annex G):**    **­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Stamp:**  *Authorized Signature* |