ANNEX 1 – ALL SUPPLIERS



Confirmation of intention to tender

| I, | (name of Company's |
|--|----------------------------------|
| Representative) for and on behalf of | |
| | |
| | |
| | |
| (Company's name and address) have received copies | s of all documents listed above |
| and intend / do not intend (delete as appropriate) to su | ubmit a tender for consideration |
| by the closing date for the offer. | |
| | |
| Name: | |
| | |
| Email: | |
| | |
| Signed: | |
| eignod. | |
| Date: | |
| Duto | |

Please return a copy of this completed schedule to <u>Lebanon.Procurement@plan-international.org</u> as soon as possible

ANNEX 3 – ALL SUPPLIERS

Tenderer's Declaration

We the Undersigned accept in full and without restriction the conditions governing this tender as the sole basis of this competition, whatever its own conditions of sale may be, which we hereby waive.

We have examined carefully, understood and comply with all conditions, instructions, forms, provisions and specifications contained in this tender dossier. We are aware that failure to submit a tender containing all the information and documentation expressly required, within the deadline specified, may lead to the rejection of the tender at Plan International's discretion.

We hold no reservation in regard the tender dossier; and are aware that any reservation may result in the rejection of the tender by Plan International.

We are not aware of any corruption practice in relation to this competition. Should such a situation arise, we shall immediately inform Plan International in writing.

We declare that are affected by no potential conflict of interest, and that we and our staff have no particular link with other Tenderers or parties involved in this competition. Should such a situation arise during performance of the contract, we shall immediately inform Plan International in written.

We accept and shall adhere to Plan International's Child Protection policy.

We accept Plan International's standard terms of payment which are **30 days** after the end of the month of receipt by Plan of a proper invoice or, if later, after acceptance of the Goods or Services in question by Plan International Ltd.

Company name and address:

Company's Representative name:

Title of Representative in the Company:

Representative's signature:

Date: