

TECHNICAL OFFER

Date:

Tender Ref.: T/MULTI/FREIGHT_AIR SERVICE /JUB/LOG/27/04/2023/01

Please note that further evaluation will be conducted based on the below.

Please fill the form:

- 1. Quality of services: Has your company ever been in similar contracts to a similar service? If yes, please fulfil the following table with the required details. Complete reference contacts need to be mentioned and copies of contracts attached. (22 points)
- ** In case your company has an experience in similar service, you have to attach a copy of the agreement, otherwise the mentioned contract will not be considered.

Please refer to the instructions to bidders for the break-down of score for these different criteria gathered in one same table:

- Similar past contracts: 6 pointsAmount of past contracts: 6 points
- Positive past experience with ACTED: 5 points
- Number of years in Business: 5 points
- Positive reference checks: 5 points.

No	Organization's Name	Contractual amount in USD	Type of Service	Contact Reference Name & phone or email
1				
2				
3				
4				
5				
6				



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2.	Hov	tions 2&3: 8 points please reformany aircrafts do your comp ded to consider the answer to t	any o	own? Registration		
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		1				
		2				
		More than 3. Specify:	_			
		More than 4. Specify:	_	-		
		More than 5. Specify:	_	-		
pai		w many reliable partners do yo erships between your company				of of
		1				
		2				
		More than 3. Specify:				
		More than 4. Specify:				
		More than 5. Specify:	•			
- 1 '					1	

Name of partner	Number of years of partnership	Contact details of the
		partner





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4. What is the delivery lead-time after the purchase order is being by ACTED for the cargo to be ready? (5 points)

More than 10 days after purchase order	0 point (Automatic Rejection)
Up to 8 working days after purchase order	1 point (Automatic Rejection)
Up to 6 working days after purchase order	2 points (Automatic Rejection)
Up to 5 working days after purchase order	3 points
Up to 2 working days after purchase order	4 points
Less than 2 working days after purchase order	5 points

Supplier name	and signature:
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Stamp:

Date: