

REQUEST FOR PROPOSALS (RFP) TGF-18-010

Schedule A Officer's Certificate of Conformance and Acknowledgement

*Bidders¹ are required to complete this Certificate, and to return a version of this Certificate in PDF format **signed** by an Officer of their organization with the authority to undertake contractual obligations on behalf of the organization by 16 March 2018.*

As a duly authorized Officer of the organization listed below (the "Organization"), I confirm, acknowledge, and agree, on behalf of the Organization, that:

1. To my knowledge, there are no contractual or legal issues preventing the Organization from submitting the Organization's proposal to the RFP per the terms submitted in the proposal at a future date.
2. I have read and understand, and the Organization will comply with: (i) the Global Fund's Code of Conduct for Suppliers (https://www.theglobalfund.org/media/3275/corporate_codeofconductforsuppliers_policy_en.pdf), and (ii) to all the terms contained or referred to in the RFP, including Section 5: Legal Matters.
3. The Organization will undertake the necessary steps to ensure that its business standards align with international best practices and will participate in any required activities to further this aim, either identified by themselves or as part of this process.
4. The Organization is financially sound and is not subject to any activity, either initiated by itself or by any other organization (including, but not limited to, a change of ownership), that may materially affect its ability to provide accurate information about the products included in its RFP submission.
5. The products proposed in the proposal have been priced according to the technical specifications as defined in the RFP document and accompanying templates.
6. The Organization understands that all goods to be supplied under Global Fund Framework Agreements must be compliant with the Global Fund's Quality Assurance Policy on Pharmaceuticals.
7. The Organization agrees that the submission of the Organization's proposal implies the Organization's unconditional acceptance of the terms and conditions of the Framework Agreement, whose draft is attached as Schedule C to the present RFP.

If your Organization has any reservations, clarifications or other descriptive information in connection with this Certificate, or reservations, clarifications or amendment requests with regard to the draft Framework Agreement (Schedule C), you may provide that information in the box below, or, as necessary, on additional pages, and submit that supplemental information as part of the signed version of this Certificate.

¹ If a Bidder is submitting a proposal on behalf of a consortium, each consortium member is required to sign this Certificate of Conformance and Acknowledgement, as indicated on the signature page.

Please note that non-compliance with any of the provisions of this Certificate will be taken into account in the Global Fund’s evaluation of your Organization’s proposal.

Please note that only non-substantial amendments to the draft Framework Agreement submitted as part of the Organization’s proposal may be considered by the Global Fund. The reservations or amendment requests will be taken into account in the overall evaluation of the Organization’s proposal. The Global Fund has no obligation to agree to these reservations or amendment requests. Modifications to the following provisions of the Framework Agreement will not be accepted: Record-Keeping and Audits, Governing Law and Dispute Resolution, No Waiver of Privileges and Immunities, compliance with the Global Fund’s Code of Conduct for Suppliers and the Sanctions Panel Procedures, and the principles set forth in Most Favored Nation clause.

Please complete this page if your Organization **IS NOT** submitting its proposal as a consortium.

Name of the Organization	_____
Signature of Official / Authorized Signatory	_____
Name	_____
Title	_____
Date	_____

Please complete this page only if your Organization **IS** submitting its proposal as a consortium.

For Bidders submitting their proposals as a consortium ONLY

The following consortium members are part of the consortium represented by __[name of the company]_____, and hereby agree to all terms, conditions and obligations set forth in the present Schedule A, subject to reservations, clarifications, or other descriptive information, if any, as provided in the box below.

**Name of the lead organization
representing the consortium** _____

Signature of Official / Authorized Signatory _____

Name _____

Title _____

Date _____

Name of non-lead organization _____

Signature of Official / Authorized Signatory _____

Name _____

Title _____

Date _____

[to be replicated for all other consortium members, if any]

Comments (if any)
