

Tender no: 00204-26	Title: Provision, of an Integrated ERP for Grameen Impact Albania
Date: September 14 th , 2026	Location: Elbasan

Form # 1: Administrative Information

Applicant:

<i>Field Label</i>	<i>Description</i>
<i>Company Name</i>	
<i>Registration Number</i>	
<i>Registered Address</i>	
<i>Authorized Representative Name</i>	
<i>Contact E-mail and phone</i>	
<i>Relevant License/s (If applicable)</i>	
<i>No. of Professional Staff on Payroll in the last six months</i>	
<i>2025 profit/loss</i>	

Authorized representative: _____

Signature: _____

Date: _____

Company stamp, if applicable: _____

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Form # 2: Financial Offer

On behalf of the Applicant:

To: Albanian-American Development Foundation;

Having examined the required Tender documents for the above-mentioned procedure, we Bid to execute and complete the required services for the calculated amount of

_____ **USD (VAT Excluded)**

(In figures and words)

Our Bid is valid for 150 calendar days from the date fixed for the Proposal submission deadline by the Tender Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

To Bid out the above-mentioned price, we acknowledge that we have taken into consideration all the Tender documents provided including appendixes.

We undertake, if our bid is accepted, to start the services within ____ working days from the date of signing the contract and complete and deliver the services by the contract within the required timelines, calculated from the date of starting the services.

We understand that this Proposal, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;

We understand and accept that the Albanian-American Development Foundation (AADF) is not bound to choose any proposal that may be received, and that any or all proposals may be rejected partially or completely without assigning any reason for such rejection.

If awarded the contract, the person named below shall act as the Applicant's Representative:

Authorized representative: _____

Signature: _____

Date: _____

Company stamp, if applicable: _____

Detailed Offer attached:

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Form # 3: Similar Experience

Applicant:

Field Label	Contract 1 (For qualification)
Contract_Title	
Client_Name	
Contract_Years (Initiation & completion)	
Contract's Scope Description	
Contract Value in USD	
Your share in this contract in %	
Completion Status	
Reference Contact Name and Email	
Describe how this contract is similar to the tendered service	

Field Label	Contract 2 (For qualification)
Contract_Title	
Client_Name	
Contract_Years (Initiation & completion)	
Contract's Scope Description	
Contract Value in USD	
Your share in this contract in %	
Completion Status	
Reference Contact Name and Email	
Describe how this contract is similar to the tendered service	

Field Label	Contract 3 (For qualification)
Contract_Title	
Client_Name	
Contract_Years (Initiation & completion)	
Contract's Scope Description	
Contract Value in USD	
Your share in this contract in %	
Completion Status	
Reference Contact Name and Email	

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Describe how this contract is similar to the tendered service	
Field Label	Contract 4 (For additional points)
Contract_Title	
Client_Name	
Contract_Years (Initiation & completion)	
Contract's Scope Description	
Contract Value in USD	
Your share in this contract in %	
Completion Status	
Reference Contact Name and Email	
Describe how this contract is similar to the tendered service	

Required Attachments:

See requirements in section 1.15 of the Tender Specifics document.

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Form # 4: Contracts in Process/Committed

Applicant:

Applicants should provide information about their **current commitments** on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

No.	Subject of Contract	Value of Contract	Investor Contact Address, Tel	Estimated Completion Date
1				
2				
3				
4				
5				

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Please fill in the form and attach CVs, Diplomas, and prior experience contracts or mentions for key Managers

Form # 5: Proposed Team

Applicant:

and Specialists who will work on this project

	Name, surname	Birthyear	Education	Task Assigned	Licenses (If relevant)	Years of experience in the assigned task
1						
2						
3						
4						
5						

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Form # 6: Declaration of Eligibility (for companies only)

Applicant:

I, the undersigned

(Name and ID number of legal representative)

Legal Representative of:

(Name and address of company)

Declare that the following conditions are applicable to us;

- We are a registered company.
- We are not bankrupt or in the process of going bankrupt.
- We have not been convicted for an offense concerning professional conduct.
- We have not been guilty of grave professional misconduct (proven by any means which the contracting authorities can justify).
- We have fulfilled obligations related to payment of social security and taxes.
- We are not guilty of serious misinterpretation in supplying information.
- We were not declared in serious fault of implementation owing to a breach of contractual obligations.
- We do not employ personnel below the legal working age.
- We provide basic social rights and fair working conditions to our employees.
- We are not on any list of sanctioned parties issued by the United States Government, United Nations and European Union.

Authorized representative: _____

Signature: _____

Date: _____

Company stamp, if applicable: _____

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Form # 7: Conflict of Interest Statement

Applicant:

I declare that:

- 1. I or the company I represent, **do not** have any compensation arrangement or other interest in or affiliation with any director or manager of AADF.
- 2. I or the company that I represent, **do not** have any other circumstances that may, in fact or in appearance, make it difficult to exercise independence, objective judgment or otherwise perform effectively in my duties as a contractor, if selected.

If any of the above is not true or requires an explanation please describe the relevant facts:

Authorized representative: _____

Signature: _____

Date: _____

Company stamp, if applicable: _____

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Form # 8: Privacy Notice for Processing of Personal Data Related to Procurement Procedures and Contracts Managed by AADF

Applicant:

Albanian-American Development Foundation (hereinafter referred to as "**AADF**" "**us**" "**we**" or "**our**") is committed to respecting your privacy and to complying with all applicable data protection and privacy laws.

This Privacy Notice for Processing of Personal Data in the Context of AADF's Procurement Procedures ("**Privacy Notice**") aims at informing you of how AADF will collect, use and share your personal data for the purposes of assessing tender submissions, awarding and monitoring the implementation of contracts ("**Personal Data**").

1. WHAT DATA WE COLLECT AND PROCESS?

The categories of Personal Data being collected (dependent on the procurement) will include:

- Identification data: name, surname, passport number, ID number, date of birth;
- Contact details: address, telephone number and e-mail address;
- Function;
- Information from commercial register excerpt;
- Information from payroll on salaries, social security contributions and taxes paid, certificates on professional misconduct (if any), criminal records, insurances, licenses;
- Financial data such as bank account details, tax number;
- Information for the evaluation of the bid or business proposal: expertise, technical skills, educational background, professional experience, including details from current and past employment, previous works and publications, as well as previous contracts evidencing bidders' experience;
- Information in the context of monitoring the implementation of contracts, such as timesheets, performance evaluation certificates and/or recommendation letters from third parties;
- Exceptionally, other information gathered from other documents that may be necessary for the purpose herein specified;
- Other non-required information that may be provided by the candidate, bidder or the contractor, its staff or sub-contractors.

2. HOW WILL WE USE YOUR PERSONAL DATA?

The Personal Data will be used by AADF to evaluate the proposals received during the procurement process and award the contract to the best candidate as per AADF procurement procedures, as well as monitoring of the contract implementation. In case your bid/proposal is unsuccessful, your Personal Data may be used by AADF for future tender/engagement opportunities, only if you have specifically given your consent for your consideration in such opportunities.

We will not store or process any personal data we do not need to fulfill the above purposes. However, if we consider that it is necessary and reasonable to use the Personal Data for another purpose, we will notify you and explain the legal basis which allows us to do so.

You are under no statutory or contractual obligation to provide data during the procurement processes. However, if you choose not to provide all the data that is requested by us on our request for bids/proposals, please note that our ability to consider you as a candidate may be limited.

3. HOW WILL WE STORE YOUR PERSONAL DATA?

Personal Data is stored both in electronic and hardcopy format as follows:

- Electronic data is stored in AADF servers and archive;

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- Hardcopies of the tenders, signed evaluation reports, award decisions, contracts and other procurement related documents are kept in AADF physical archive.

4. WHAT ARE OUR OBLIGATIONS IN RELATION TO HOW WE PROCESS THE PERSONAL DATA?

When processing any of the Personal Data, we ensure such data is:

- Collected only for the purposes provided above;
- Used lawfully, fairly and in a transparent way;
- Kept securely.

5. YOUR LEGAL RIGHTS

You have the right to access, verify your Personal Data and the right to correct your inaccurate, or incomplete Personal Data taking into account the purpose of the processing. Under certain conditions, you have the right to ask the erasure of your Personal Data or restrict their use as well as to object at any time to the processing of your Personal Data on grounds relating to your particular situation. Special attention is drawn to the consequences of a request for erasure, as this may lead to an alteration of the terms of the tender and lead to rejection. For more information on your legal rights, you may read our Privacy Policy at our Website.

6. WHO HAS ACCESS TO PERSONAL DATA AND TO WHOM IS DISCLOSED?

For the abovementioned purposes, access to Personal Data may be given to the following persons:

- Assigned AADF staff, representatives of key stakeholders involved in the procurement process and/or contract to be awarded, consultants/experts engaged by AADF for the evaluation of the offer;
- Assigned AADF staff in charge of internal audit controls, legal and financial matters, monitoring and evaluation;
- Assigned AADF staff in charge of monitoring the implementation of the contract;
- Assigned staff from institutions in charge of external audit control and external legal counsel;
- Assigned staff from external audit companies;
- Assigned staff from institutions or bodies in charge of monitoring, audit or inspection of AADF activity, such as Albanian-American Enterprise Fund, the USAID Inspector General and the Comptroller General of the United States, or their duly authorized representatives;
- Rarely, we may share your Personal Data with third parties in case the evaluation process will be conducted by a specialized company.

In case of disclosing Personal Data to the above third parties, AADF will enter into a prior agreement with such third parties for delegation of personal data processing, ensuring compliance of the third party with the legal obligations as a data processor and/or request from the third party the signing of a confidentiality statement, as the case may be.

7. **HOW LONG WILL WE KEEP YOUR PERSONAL DATA?** We will retain your Personal Data for as long as is necessary to fulfil the purposes for which it was collected, by AADF document and data retention policy.

8. CONTACT US

If you have questions about this Privacy Notice, please e-mail us at privacy@aadf.org or write to us at the address: Ibrahim Rugova Street, Building no. 42, Entrance 7, Apartment 60, Tirana, Albania.

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Form # 9: Declaration of Consent for Future Opportunities

Applicant: _____

DATA PRIVACY CONSENT FORM

I, the undersigned, _____, in the capacity of the legal representative of _____, herein acknowledge and agree to have read and understood the above Privacy Notice. In relation thereto, by signing this Consent Form, I grant my consent for the processing of the Personal Data collected in accordance with this Privacy Notice.

Signature

Date

(OPTIONAL)

I, the undersigned,

Name:

ID number:

in the capacity of the legal representative of _____, herein agree that if my bid/proposal is unsuccessful, AADF may retain my personal data at its database after the end of the relevant procurement process, for consideration for future tender/engagement opportunities.

Signature

Date

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Form #10: Self-Declaration on Data Ownership, Confidentiality, Exit and Licensing Contingency

Applicant: _____

I, the undersigned, duly authorized to represent the Applicant, hereby declare and undertake that, if awarded the contract:

1. Data Ownership, Confidentiality and Exit

1. All GIA data—including client, financial, operational, user, audit and reporting records—shall remain the exclusive property of GIA.
2. Upon request or contract termination, we shall provide GIA with:
 - o A complete export of its data in open, commonly usable or documented formats, such as Excel, CSV or database backup;
 - o A data dictionary and documentation reasonably required for auditing, reporting or migration; and
 - o Confirmation of the return or secure deletion of GIA data and information regarding backup retention.
3. If the solution is hosted by us or provided as SaaS, we shall clearly state the period during which GIA’s data will remain accessible following termination.
4. We shall provide reasonable migration and exit assistance at the rates agreed in the contract.
5. We shall retain ownership of our background intellectual property and standard product. GIA shall own its data and GIA-specific configurations, reports, templates and bespoke deliverables funded by GIA. GIA shall receive a perpetual and irrevocable right to use all GIA-funded customizations.
6. We shall disclose all third-party components incorporated into the proposed solution.
7. We shall comply with Albanian Law No. 124/2024 on Personal Data Protection and, where applicable, the General Data Protection Regulation (GDPR).

2. Licensing Contingency

We acknowledge that the commencement of GIA’s live lending operations is contingent upon Grameen Impact Albania Sh.a. obtaining the required licence from the Bank of Albania. Accordingly, we accept that:

1. The go-live payment of 10% and the warranty payment of 5% shall become payable only when the system is used for live lending operations, rather than when it is merely technically ready.
2. If licensing is delayed, the parties may agree in writing to pause the project. No go-live payment shall become due during the pause. Standby or restart fees may apply only if they were included in our Financial Offer.
3. Work completed and accepted before the pause shall be paid according to the agreed payment schedule. However, GIA may withhold the final 15% until live lending operations commence.
4. If the licensing delay exceeds the long-stop period agreed in the contract following technical acceptance, indicatively 90–180 days, the deferred amounts shall become payable unless the delay is attributable to us.
5. If the Bank of Albania confirms or modifies mandatory reporting or licensing requirements after User Acceptance Testing, we shall make the necessary reporting adjustments at no additional cost, provided that the relevant reports formed part of the mandatory Phase 1 scope.

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I certify that the information provided in this declaration is accurate and accept that these commitments may be incorporated into the resulting contract.

Authorized representative: _____

Signature: _____

Date: _____

Company stamp, if applicable: _____