

TENDER DOCUMENT

PROCUREMENT OF GOODS

SAVE THE CHILDREN MONGOLIA Issued on: 1 July 2025

Reference No: SCJT-04/25

SUPPLY, DELIVERY AND INSTALLATION OF SCHOOL KITCHEN EQUIPMENT AND TOOLS FOR 30 TARGETED RURAL SCHOOLS

SUBMISSION DEADLINE: 28 July 2025

PRE-SUBMISSION CLARIFICATION MEETING : not required

QUESTIONS / CLARIFICATIONS : mongolia.procurement@savethechildren.org

FORMAT FOR SUBMISSION : BIDDER RESPONSE DOCUMENT

PART 1: INVITATION TO TENDER

- Introduction to SCM
- Project Overview and Requirements
- Criteria Award
- Instructions & Key Information

PART 2: CORE REQUIREMENTS AND SPECIFICATION

Detailed description of specific requirements (e.g. volumes, delivery dates / locations, product specifications etc).

PART 3: BIDDER RESPONSE DOCUMENT

Template to be used to submit response to this Invitation to bid.

PART I – INVITATION TO BIDDING

I. INTRODUCTION TO SAVE THE CHILDREN

Save the Children is a worldwide, non-religious, non-political, independent children's rights organization established in 1919. Save the Children supports child protection through the implementation of long-term development policies during socio-political changes and emergencies and ensures comprehensive implementation of child rights. We save children's lives, we fight for their rights, and we help them to develop their full potential. Save the Children works to build a responsible society where children's voices are heard, their contribution is enabled, and significance is attached to their opinions in making decisions relevant to their lives. During the last 100 years, Save the Children has expanded and now operates in over 120 countries. Save the Children's Mongolia Program was launched in 1994 and operated with management support from Save the Children UK from 1994- 2009 and from Save the Children Japan since 2009. It aims to create long-term sustainable changes in the lives of children while seeking substantial and systemic solutions to emerging challenges

Our Vision – Our vision is a world in which every child attains the right to survival, protection, development and participation

Our Mission – Our mission is to inspire breakthroughs in the way the world treats children and to achieve immediate and lasting change in their lives.

THEMATIC PROGRAM AREAS OF SAVE THE CHILDREN:

- Education
- Child Protection
- Child Rights Governance
- Child Poverty
- Health • Humanitarian Assistance

For more information on the work we undertake and recent achievements, visit our

https://savethechildren.mn/?page_id=12529&lang=en

The Ministry of Education is implementing the 'Enabling Equity to Advance Learning' project, funded by the Global Partnership for Education (GPE). Save the Children Mongolia is collaborating as the Grant Agent for the implementation of this project. This tender is being conducted as part of the project's activities.

This tender concerns the supply and delivery of kitchen equipment to 30 rural schools, with the aim of improving school nutrition infrastructure in remote areas through the provision of essential kitchen equipment.

2. PROJECT OVERVIEW

Item	Description
Description of Goods / Services	<p><i>Supply, delivery and installation of School Kitchen Equipment and Tools for 30 Targeted Rural Schools in Mongolia</i></p> <p><i>Lot 1: Supply of kitchen equipment to schools in the Western and Khangai regions.</i></p> <p><i>Lot 2: Supply of kitchen equipment to schools in Eastern, Central and Gobi regions.</i></p>
Outcome of Tender	<p><i>Contract for Supply of Goods (Fixed Price) – the successful supplier will be awarded a “Contract for Supply of Goods”. Within the Contract for Supply of Goods the terms of supply (e.g. indemnities, liabilities, warranties etc.) shall be agreed, as will the conditions of supply (e.g. specifications, lead times etc.).</i></p>

Further detail on the specific requirements of the project (e.g. volumes, dates, specifications etc.) can be found in [Part 2 \(Core Requirements & Specifications\)](#) of this Tender Pack.

3. AWARD CRITERIA

SCM is committed to running a fair and transparent tender process and ensuring that all bidders are treated and assessed equally during this tender process. Bidder responses will be evaluated against three weighted categories of criteria: Essential Criteria, Capability Criteria, Quality Criteria, Sustainability Criteria and Commercial Criteria.

3.1 ESSENTIAL CRITERIA

Criteria which bidders **must** meet in order to progress to the next round of evaluation. If a bidder does not meet any of the Essential Criteria, they will be excluded from the tender process immediately. These criteria are scored as ‘Pass’ / ‘Fail’.

3.2 CAPABILITY CRITERIA (30%)

Criteria used to evaluate the bidder’s ability, skill, innovation capacity and experience in relation to the requirements. Bids will be evaluated against the same pre-agreed Criteria.

3.3 QUALITY CRITERIA (30%)

These are criteria will used to evaluate the bidders’ quality assurance system and quality of offered goods and services. The offered goods and services and bidder will be evaluated against the pre agreed Criteria.

3.4 SUSTAINABILITY CRITERIA (10%)

Criteria used to evaluate the impact a supplier has on the environment, local economy and community. Bids will be evaluated against the same pre-agreed Criteria.

3.3 COMMERCIAL CRITERIA (30%)

Criteria used to evaluate the commercial competitiveness of a bid. Bids will be evaluated against the same pre-agreed Criteria as below.

4. VETTING

Successful bidders must be successfully vetted. This involves checking bidders and key personnel against Global Watch Lists, and Public Procurement Blacklist of Mongolia.

The vetting of bidders will be completed after the award decision and prior to any contract being signed, or orders placed. If any information provided by the Bidder throughout the tender process is proved to be incorrect during the vetting process (or at any other point), SCM may withdraw their award decision.

5. BIDDER INSTRUCTIONS

5.1 TIMESCALES

Activity	Date
Issue Invitation to Tender	1 July 2025
Pre-Submission Clarification Meeting	N/A
Deadline for questions from Bidders	21 July 2025
Deadline for Bid Submission	28 July 2025
Bid Clarifications	7-12 August 2025
Award Contact	15 August 2025
Contract Completion	15 October 2025

The above dates are for indicative purposes only and are subject to change.

5.2 SUBMISSION FORMAT & BIDDER RESPONSE DOCUMENT

Bidders wishing to submit a bid **must use the Bidder Response Document template in [Part 3](#) of this Tender Pack**. Any bids received using different formats, or incomplete bids, will not be accepted.

This document allows bidders to submit all the required information and be evaluated fairly and equally against the Essential, Capability and Commercial Criteria. Bidders may also be required to

submit supporting documentation. Further instructions can be found within the document in Part 3 of this pack.

Bids can be submitted by either:

Electronic Submission via Email

- Email should be addressed at mongolia.procurement@savethechildren.org
- Note – this is a sealed tender box which will not be opened until the tender has closed. Therefore, do not send tender related questions to this email address as they will not be answered.
- The subject of the email should be “ITT/ **SCJT-04/25**/Bidder Response – ‘Bidder Name’, ‘Date’”.
- All attached documents should be clearly labelled so it is clear to understand what each file relates to.
- Emails should not exceed 15mb – if the file sizes are large, please split the submission into two emails.
- Do not copy other SCM email addresses into the email when you submit it as this will invalidate your bid.

Paper Submission

- Two paper copies submitted on headed paper to Save the Children in Mongolia Central Post Office Box 1023 Ulaanbaatar-13 Mongolia or Floor 4, Arizona Center , Chingeltei district, Ulaanbaatar city, Mongolia Tel 976-11-329365
- Bids should be submitted in a single sealed envelope addressed to Procurement Department
- The envelope should clearly indicate the Invitation to tender reference number (**SCJT-04/25**) but contain no other details relating to the bid or the bidder’s name.
- All supporting documentation should be labelled and grouped together (individual envelopes, stapled etc), and then included in a single sealed envelope as per the above.

5.3 CLOSING DATE FOR BID SUBMISSION

Your bid must be received, no later than **05:00PM (Ulaanbaatar time) on 28 July 2025**.

Bids must remain valid and open for consideration for a period of no less than 60 days.

5.4 KEY CONTACTS

All questions relating to the tender should be sent via email to:

Name	Email Address
Bayarmaa.A	mongolia.procurement@savethechildren.org

Please be advised local working hours are 08:30 AM to 05:30 PM Please allow up to 5 days for a response.

Where the enquiry may have an impact on other bidders within the process, Save the Children Mongolia will notify all other Bidders to maintain a fair and transparent process.

PART 2 – CORE REQUIREMENTS & SPECIFICATIONS

I. General requirements


1. The Bidder shall submit audited financial statements, or if not required by the laws of the Bidder's country, other financial statements acceptable to the Purchaser, for the last three years (2022, 2023, and 2024) to demonstrate the current soundness of the Bidder's financial position. At a minimum, the Bidder's net worth for the most recent year, calculated as the difference between total assets and total liabilities, must be positive.
2. The Bidder must demonstrate a minimum average annual turnover of at least for each lot of
 - Lot 1: USD 313,000
 - Lot 2: USD 246,000 over the last three years by submitting audited accounts (2022, 2023, and 2024),
3. The Bidder must have access to, or availability of, liquid assets or lines of credit sufficient to meet the cash flow requirements for each lot which is. A Letter of proof is required from bank to confirm
 - Lot 1: USD 234,000
 - Lot 2: USD 184,000
4. The Bidder must have successfully completed, as a main supplier, at least one contract valued at no less than USD 117,000 for lot one and USD 92,000 for Lot 2 within the last three years (2022, 2023, and 2024). A copy of the signed contract and the official hand-over certificate to the end user must be submitted as evidence.
5. If the Bidder is not manufacturer, they must submit a Manufacturer's Authorization Form or equivalent documentation proving that it is an authorized dealer, distributor, or reseller of the goods being offered under this tender. (Please refer to Appendix I.)
6. Bidders that do not operate within the Purchaser's country must provide evidence of representation by a local agent who is adequately equipped and capable of fulfilling the Supplier's responsibilities, including warehousing, local delivery, equipment installation, maintenance, repair, and stocking of spare parts, as described in the Delivery Schedule and/or Technical Specifications.
7. The Bidder must obtain a reference from the Office of Court Enforcement or equivalent legal authority to confirm that there is no pending litigation or arbitration against the Bidder. If any exists, the total value of such proceedings shall not exceed 50% of the Bidder's net worth.
8. The goods listed in items 1–24 and 28–32 outlined in the Technical Specifications (TS) must be covered by a minimum warranty period of 12 months, to be confirmed in the bid submission.

9. The Bidder must operate or have access to a warehouse within the Purchaser's country for the purpose of goods sorting, temporary storage, and inspection by the Purchaser prior to final delivery.
10. The kitchen equipment for items 1–12, 15–16, 18–23, 28, and 30 are listed in the TS should be certified in accordance with ISO 9001:2015 international quality standards. Relevant certificates must be submitted with the bid
11. The kitchen equipment for items 1–8 is listed in the TS must be certified by EC, ECC, TÜV SÜD, or other recognized product conformity certification bodies. The product conformity certificates must be submitted with the bid.
12. The kitchen equipment for items 18–20 listed in the Technical Specifications must comply with the requirements set by the Ministry of Environment and Tourism of Mongolia and the National Ozone Office. These items contain R-404A and R-600a refrigerants, which are classified as ozone-depleting substances. The bidder must commit to obtaining the necessary certification from the National Ozone Office following the importation of the goods into Mongolia.



2. Technical Specifications for Goods

Lot 1: Supply of kitchen equipment to schools in the Western and Khangai regions.




Lot 2: Supply of kitchen equipment to schools in Eastern, Central and Gobi region schools

№	Equipment Name	Major TS If the offered goods fail to meet any major requirement, the bid will be considered non-responsive and such deviations are valid grounds for rejection.	Non major TSs If the goods do not comply with non-major requirements, the bid will still be evaluated. Scoring will be adjusted based on the extent of deviation, as minor deviations are permitted but quantified and included in the evaluation.	QTY by lots		Photos
				Lot 1	Lot 2	
I	Soup Boiler /100 liters/	Material: Stainless steel marked with 18/10 indicating the ratio of chromium and nickel. The grade of steel for surfaces in direct contact with food must be AISI 304, and for parts not in contact with food, AISI 202 or AISI 430. Voltage: 380V, Structure: Double-walled with a water jacket, Pressure in the jacket: 0.05 MPa (0.5 bar) Equipped with a pressure safety valve rated for at least 65 kPa (equivalent to 0.65 kgf/cm²) Operation: Fully automatic, Operates in more than 3 functions, Certification: Must be certified in compliance with ISO 9001:2015 international quality management standard	Heating elements: 6 units Capacity: 100 liters+20 Pot Diameter: 652 mm Drainage: Must include a stainless steel tap for draining food residue and waste, capable of complete, residue-free discharge. Additional valves for liquid discharge and jacket water level check. Heating time to reach 95°C must not exceed 60 minutes	8	6	






2	Soup Boiler /160 liters/	<p>Material: Stainless steel marked with 18/10 indicating the ratio of chromium and nickel. The grade of steel for surfaces in direct contact with food must be AISI 304, and for parts not in contact with food, AISI 202 or AISI 430. Voltage: 380V Structure: Double-walled with a water jacket, Pressure in the jacket: 0.05 MPa (0.5 bar) Equipped with a pressure safety valve rated for at least 65 kPa (equivalent to 0.65 kgf/cm²) Operation: Fully automatic, Operates in 3 functions, Certification: Must be certified in compliance with ISO 9001:2015 international quality management standard Heating elements: 6 units</p>	<p>Heating elements: 6 units Capacity: 160 liters+-20L Pot Diameter: 652 mm Drainage: Must include a stainless-steel tap for draining food residue and waste, capable of complete, residue-free discharge. Additional valves for liquid discharge and jacket water level check Heating time to reach 95°C must not exceed 60 minutes</p>	10	10	
3	Main Dish Cooking Pot /150 liters/	<p>Material: Made of stainless steel, Non-food contact parts must be made from AISI 202 or AISI 430 grade steel, Labeled with 18/10, indicating the ratio of chromium and nickel. Inner Material: AISI 304 stainless steel or cast iron, free from heavy metals and must be certified as such.</p> <p>Voltage: 380V, 50Hz</p> <p>Certification: Must be certified to meet ISO 9001:2015 international quality management standard</p>	<p>Pot Capacity: 150 liters (0.67 m³) Number of Heating Elements : 3 Heating Time: Heats up to 270°C in no more than 15 minutes Dimensions: Overall: 1202 x 1045 x 940 mm; Pot size: 1100 x 630 x 238 mm, Bottom thickness: 10 mm Features: equipped with a hinged lid, easy to clean and maintain, includes a lifting and tilting mechanism</p>	14	14	






4	Electric Stove /4 burners/heads/	Material: Stainless steel, Steel grade: AISI 304, 316, or 321 Electrical Specifications: Voltage: 380V, 50Hz Power 12.0 kW Certification: Must be certified to meet the ISO 9001:2015 international quality management standard	Number of burners: 4 Burner size: 295 x 417 mm Dimensions: Minimum: 1050 x 895 x 860 mm Design Features: No oven included, Lower section includes a shelf for storing cookware, Adjustable legs (can be set to high or low positions)	11	12	
5	Electric Stove /6 burners/heads/	Material: Stainless steel, Steel grade: AISI 304, 316, or 321 Electrical Specifications: Voltage: 380V, 50Hz, Power: 22.6 kW Certification: Certified for use in the public catering sector. Must be certified to meet the ISO 9001:2015 international quality standard	Burners: Number of burners: 6, Total burner area: 0.72 m², Each burner size: 295 x 417 mm Overall Dimensions: 1475 x 850 x 860 mm, Internal dimensions: 538 x 535 x 290 mm Interior finish: Enameled Design Features: Adjustable legs (can be set to high or low positions), Weight: Not less than 215 kg	3	2	
6	Steamer /24 trays/	Material: Stainless steel. The steel grade for surfaces in direct contact with food must be AISI 304, 316, or 321 Power Supply: 380V, Power: 12kW. Certified to meet the international ISO 9001:2015 standard.	It has 24 trays, each tray measuring 60*40 cm, with 2 doors and wheels. Designed for all types of baking operations, equipped with a timer and alarm, and can be connected to a water line. Comes with an external temperature gauge.	7	6	






7	Steamer /12 trays/	<p>Material: Stainless steel. The steel grade for surfaces in direct contact with food must be AISI 304, 316, or 321 Power Supply: 380V, Power: 12kW. Certified to meet the international ISO 9001:2015 standard.</p>	<p>It has 12 trays, each tray measuring 60*40 cm, with a door and wheels. Designed for all types of baking operations, equipped with a timer and alarm, and can be connected to a water line. Comes with an external temperature gauge.</p>	14	11	
8	Oven /3 doors/	<p>Material: Stainless steel. The steel used for surfaces in direct contact with food must be of grade AISI 304, 316, or 321 Voltage: 380V, Power: 25kW Designed for roasting and baking at least 75 kg of products per hour. Certified to meet international standard ISO 9001:2015.</p>	<p>Dimensions: 1640 × 815 × 1900 mm, Doors: 3, Trays: 9 trays Temperature range: +20°C to +270°C, equipped with an alarm and glass windows on the doors.</p>	15	11	
9	Vertical Dough Mixer /30 liters/	<p>Bowl Material: Stainless steel, with steel grade AISI 304, 316, or 321. Capacity: Capable of kneading 18 kg of dough at a time. Voltage: 220V, 50Hz Power: 1.6kW Mixing speed is adjustable. Complies with the international ISO 9001:2015 standard.</p>	<p>Bowl Volume: 30 liters</p>	12	9	






10	Automatic Dough Roller and Cutter	<p>Material: Stainless steel.</p> <p>The steel used for surfaces in direct contact with food must be of grade AISI 304, 316, or 321,</p> <p>Voltage: 220V, Capacity: 30 kg/hour, Power: 1.5–2.2 kW</p> <p>Capable of pressing 30 kg of dough per hour.</p> <p>Compliant with the international ISO 9001:2015 standard.</p>	<p>The thickness can be adjusted, and the machine can cut the dough into various widths (types ranging from 3 to 50 mm).</p> <p>Includes a tray for collecting the processed dough.</p>	14	10	
11	Electric Meat Grinder /150 kg/	<p>Capacity: Capable of grinding no less than 150 kg of meat per hour.</p> <p>Material: Stainless steel, steel grade AISI 304</p> <p>Voltage: 380V, 50Hz</p> <p>Compliant with the ISO 9001:2015 international quality standard.</p>	<p>Equipped with a set that includes 1st and 2nd stage blades and one perforated plate.</p> <p>Plate sizes: Type I – 3 mm, Type II – 5 mm, Type III – 9 mm</p> <p>Dimensions: 535 × 415 × 490 mm</p>	17	12	
12	Meat Slicer and Cutter	<p>Material: Stainless steel. The steel used for surfaces in direct contact with food must be of grade AISI 304, 316, or 321</p> <p>Capacity: Able to slice or shred 300–320 kg of meat per hour</p> <p>Voltage: 380V, Power: 1.5 kW</p> <p>Compliant with the international ISO 9001:2015 standard.</p>	<p>Blade Diameter: 250 mm,</p> <p>Cutting Thickness: Adjustable between 0.2 mm and 1.2 mm</p> <p>Dimensions: 630 × 500 × 1000 mm</p>	12	11	






13	Bone-In Meat Saw	Material: Stainless steel. The steel used for surfaces in direct contact with food must be of grade AISI 304, 316, or 321, Power: 0.75–1.5 kW, Voltage: 220V, Capable of sawing no less than 300 kg of frozen meat and bones per hour.	Speed: 15–18 m/s, Cutting Thickness: Minimum 0–20	13	13	
14	Potato and Root Vegetable Peeler Machine	Material: Stainless steel. The steel used for surfaces in direct contact with food must be of grade AISI 304, 316, or 321. Designed for cleaning up to 300 kg per hour and 10 kg of potatoes or root vegetables per batch. Voltage: 380V, 50Hz, Power: 0.75 kW	Equipped with a stainless-steel grater on the inner wall and a grinding stone at the bottom. Weight: 49 kg Can be connected to a clean water supply line and includes an additional container for collecting wastewater. Dimensions: 580 × 480 × 850–950 mm	15	12	
15	Vegetable Cutter	Material: Stainless steel. The steel used for surfaces in direct contact with food must be of grade AISI 304, 316, or 321. Capable of slicing up to 350 kg of vegetables per hour in 8 different cutting styles. Voltage: 380V, 50Hz, Power: 0.75 kW Complies with ISO 9001:2009 and ISO 9001:2015 quality standard.	Dimensions: 490 × 310 × 715 mm	15	11	







16	Dough Fermentation and Proofing Cabinet	<p>Material: Made of stainless steel (grades AISI 304, 316, or 321)</p> <p>Function: Designed to quickly proof all types of dough using steam.</p> <p>Electrical Specifications: Voltage: 220V, Power: 2.6 kW</p> <p>Certification: Must comply with ISO 9001:2015 international quality standard</p>	<p>Equipped with 12 trays. Includes both wet (steam) and dry heating elements</p> <p>Dimensions (H x L x W): 1640 x 740 x 190 mm</p>	7	5	
17	Prep Table /with cooler/	<p>Purpose: Designed for storing cold appetizers, salads, and fresh vegetables.</p> <p>Voltage: 220V, 50Hz</p> <p>Power: 6.2 kW, Cooling Temperature Range: 0°C to +5°C</p> <p>Material: Made of stainless steel. The surface that comes in direct contact with food is made from AISI 304 stainless steel</p>	<p>Specifications:</p> <p>Dimensions: 1200 x 700 x 795 mm. Capacity: 300 liters, Doors: 2.</p>	22	16	
18	Refrigerator /4 doors/	<p>Specifications: External Material: Made of stainless steel, equipped with well-sealed rubber gaskets</p> <p>Capacity: 800–850 liters</p> <p>Voltage: 220V, 50Hz</p> <p>Refrigerant: Charged with R-404A refrigerant, which is safe for the ozone layer</p> <p>Standards and Certification: Compliant with ISO 9001:2015 international quality standard</p>	<p>Dimensions: Not less than 1200 x 700 x 1975 mm</p> <p>Doors: 4 doors with separate compartments</p> <p>Shelves: 2 shelves per compartment</p> <p>Mobility: Equipped with 4 wheels</p> <p>Temperature Range: Adjustable from +5°C to -15°C (capable of both cooling and freezing)</p>	16	12	







19	Sample Refrigerator /130–135 liters/	<p>Specifications: Purpose: Designed for storing food samples, Capacity: 130–135 liters, Temperature Range: Adjustable from 0°C to +12°C Voltage: 220V Frequency: 50Hz or equivalent</p> <p>Refrigerant: Charged with R-404A refrigerant, which is safe for the ozone layer Standards and Certification: Compliant with ISO 9001:2015 international quality standard</p>	<p>Door: Glass door, Dimensions: Not less than 440 × 430 × 820 mm</p>	20	14	
20	Freezer /1000 liters, 4-door, vertical/	<p>Specifications: Capacity: 1000 liters, Temperature Range: Adjustable down to -180°C (deep freezing capability), Voltage: 220V, Power Consumption: 2.64 kW or equivalent Refrigerant: Charged with R-404A and R-600a refrigerants, both ozone-friendly Standards and Certification: Compliant with ISO 9001:2015 international quality standard</p>	<p>Doors: 4 doors, made of reinforced steel, Dimensions: Not less than 1220 × 760 × 1980 mm</p>	20	17	
21	Hot Food Warmer for Soup (Marmite)	<p>Specifications: Material: Stainless steel, Steel Grades for Food-Contact Surfaces: AISI 304, 316, 321 Functionality: Designed for keeping first-course (soup/stew) dishes hot, Voltage: 220V</p> <p>Certified to comply with ISO 9001:2015 international quality standard</p>	<p>Equipped with 2 heated plates (burners), Includes 2 shelves Integrated lighting for visibility Dimensions: 1120 × 1036 × 1364 mm</p>	17	8	





22	Hot Food Warmer for Main Dish (Marmite)	Material: Stainless steel, Steel Grades for Food-Contact Surfaces: AISI 304, 316, 321, Function: Designed to keep second-course meals and side dishes hot, Heating Method: Water heating element (bain-marie type)Voltage: 220V, Frequency: 50 HzCertified to comply with ISO 9001:2015 international quality standard	equipped with 7 food pans: GN 1/1 – 2 pans, GN 1/2 – 2 pans, GN 1/3 – 3 pansIncludes 2 shelvesBuilt-in lighting Dimensions: 1500 × 1036 × 1364 mm	15	6	 
23	Tray for Spoon, Fork, and Tray for Hot Food Warmer	Material: Stainless steel, Steel Grades for Food-Contact Surfaces: AISI 304, 316, 321, Purpose: Designed for holding spoons, forks, trays, bread, and bakery products Complies with ISO 9001:2015 international quality standard	Dimensions: 630 × 790 × 1365 mm. Certified for use in the public catering sector,	12	14	
24	Food Transport Trolley	Material: Stainless steel Structure: Two-tiered Purpose: Designed for transporting food and disposing of waste Load Capacity: Not less than 500 kg, high durability	Dimensions: no less than 1200 × 600 × 880 mm Additional Features: Equipped with wheels for mobility and protective side railings	23	12	





25	Dirty Utensils Transport Cart	Material: Stainless steel frame with reinforced plastic containers Structure: 3 containers for collecting dirty dishes, 1 container designated for waste	Dimensions: 930 × 500 × 1000 mm	19	11	
26	Food Carrying Container /12L, stainless steel/	Bucket with Lid and Handle Material: Made of stainless steel, Steel Grade: AISI 304, 316, 321, Chromium-Nickel Ratio: Marked as 18/10	Diameter: 35 cm Features: Comes with a lid and a single handle	249	185	
27	Salt Measuring Device	Purpose: Designed to measure the salt (NaCl) content in food Display: Electronic digital screen Measuring Range: Salt (NaCl): 0.0% ~ 5.0%, Sodium (Na ⁺): 0 mg ~ 2000 mg	Battery Life: More than 6 months when used 3 times per day Accessories included: Spoon, portable hook and 2 spare batteries	17	14	
28	Prep Table with Shelf	Food Contact Surface (Tabletop): Made of AISI 304 grade stainless steel Internal Layer: Moisture-protected 12 mm thick plywood lining Complies with ISO 9001:2015 international quality standards	Dimensions (L × W × H): 500 × 800 × 700 mm Load Capacity (Tabletop): 100 kg, Load Capacity (Lower Shelf): 50 kg Legs/Support: Made of durable square steel pipes Feet: Equipped with anti-slip, floor-protection rubber pads Certifications: Certified for use in public food service sectors	13	13	



29	Dining Hall Table and Chair Set /pair/	<p>Tabletop and Seat Surface: Made from high-quality laminated compressed wood panel Panel Thickness: Not less than 18 mm Set Configuration: 1 table with 6 chairs</p>	<p>Color: Light beige Edge Protection: Edged with PVC or designated plastic material Surface Finish: Top surface has no exposed bolt holes Corners: Rectangular corners Leg Material: Made from high-quality nickel Base: Each leg has a connected base for added stability, Durability: Sturdy and durable construction, Table Dimensions (L × W × H): 1200 × 600 × 700–750 mm, Chair Dimensions (L × W × H): 600 × 600 × 350 mm,</p>	300	166	
30	Dish Sterilizing and Storage Cabinet /2 doors on each side/	<p>Material: Stainless steel, Contact Surface Material Grade: AISI 304 stainless steel (direct contact with food) Function: Cabinet for sterilizing, drying, and storing washed dishes, bowls, and utensils using hot air Power supply: 220V, 50Hz</p> <p>Load capacity: Total: 200 kg, each of the 4–6 shelves: 50 kg</p> <p>Certification: complies with ISO 9001:2015 standard</p>	<p>Cabinet construction: Made of stainless steel (inside and outside, dual-access design: openable from both clean and dirty zones, total of 4 doors (2 doors on each side, vertically aligned), Equipped with wheels for mobility Dimensions (W × D × H): 1200 × 755 × 1900 mm Weight: 100 kg Features: Adjustable sterilization time</p>	17	16	



31	Kitchen Tool Sterilizer	<p>Material: Stainless steel with grade of AISI 304, 316, 321</p> <p>Function: UV sterilization cabinet for disinfecting and safely storing knives and kitchen tools</p> <p>Sterilization capacity: Can sterilize 10–12 knives or tools per cycle using UV light</p>	<p>Installation: Wall-mountable</p> <p>Dimensions (W × D × H): 590 × 200 × 450 mm</p>	14	12	
32	3-Compartment Sink	<p>Material: Stainless steel with grade of AISI 304, 316, 321, Steel thickness: 1 mm</p> <p>Function: Designed for 3-stage dishwashing</p>	<p>Noise reduction: Equipped with sound dampening</p> <p>Accessories: Includes drainage pipe and strainer</p> <p>Dimensions (W × L × H): 1500 × 600 × 800 mm</p>	17	8	

3. Delivery, installation and completion schedule

Total completion schedule is within 60 calendar days after the contract is in force

3.1 The list of schools where goods will be delivered-[Delivery Schedule](#)



Delivery schedule.xlsx

3.2 The list of relevant services

No	The name and description of the relevant service	QTY	Unit of measurements	Place of service and work area	Deadline for service completion
1	2	3	4	5	6
1	Insurance. The goods supplied under the Contract shall be fully insured, in USD, against loss or damage incidental to manufacture, acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms 2024	1,657	pcs	The final destination to which the Goods will be delivered – 30 schools in 11 provinces of Mongolia	Upon completion of contract
2	Local Transportation - The supplier shall be responsible for transporting the goods from its warehouse to the final destination (i.e., the designated schools).	1,657	pcs	From supplier's warehouse to destination – 30 schools in 11 provinces of Mongolia	
3	Packing, marking and documentation. The packaging shall be suitable for protection against rain, dust, moisture, and any damage or loss during handling, loading, and unloading. Each package must be clearly marked with addressing labels indicating: <ul style="list-style-type: none"> The delivery destination, The type of goods contained, and The quantity of each item. 	1,657	pcs	At the warehouse of outside of within purchaser's country	
4	Sorting of goods by designated schools. The goods will be sorted and stored in accordance with hygiene and safety requirements until delivery to the schools.	30	schools	At the warehouse in Ulaanbaatar city	Upon delivery of goods to the schools

5	Installation - The Supplier shall install the equipment.	30	schools	30 schools in 11 provinces of Mongolia	Within 14 days
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PART 3 – BIDDER RESPONSE DOCUMENT

I. INTRODUCTION

This document **MUST BE USED** by Bidders wishing to submit a bid. It is linked into 7 sections detailed below:

- [Section 1- Key Information](#)
 - [Section 2 – Essential Criteria](#)
 - [Section 3 – Capability Questions](#)
 - [Section 4 – Sustainability Questions](#)
 - [Section 5- Sustainability Questions](#)
 - [Section 6– Commercial Questions](#)
 - [Section 7 - Bidder Submission Checklist](#)
- Appendix 1: Manufacturer’s Authorization
Appendix 2: Pending Litigation and Arbitration

The Bidder is required to sign a copy of the Check list in Section 7 as part of their submission.

2. INSTRUCTIONS

Within each section there are instructions providing guidance to the bidder on what information is required. This guidance details the **MINIMUM** requirements expected by SCM.

Basic information related to the bid and bidders.

- The Purchaser’s country is: Mongolia
- A Bidder shall be of any nationality, including that of the Purchaser’s country.
- If the Bidder is a legal entity registered in Mongolia, the following additional documents shall be submitted:
 - A reference issued by the Court Archive Authority, in accordance with relevant laws and regulations, confirming any civil cases or disputes the Bidder has been involved in during the past three (3) years.
 - A certificate from the Court Enforcement Agency indicates whether there are any ongoing enforcement proceedings against the Bidder.
- Domestic preference shall not apply for this tender

- Any form of Joint Venture is acceptable for this tender. In the case of a Joint Venture:
 - All parties to the Joint Venture shall be jointly and severally liable for the obligations under the tender and any resulting contract; and
The Joint Venture shall appoint a representative who is authorized to act on behalf of all members of the Joint Venture for all purposes related to the bidding process and, if awarded the contract, during the execution of the contract.
- The place of final destination shall be 30 schools in 11 provinces specified in the list of schools where goods will be delivered in Part 2.
- The language of bid shall be: English. The language for translation of supporting documents and printed literature is: English.
- The prices quoted by the Bidder shall not be adjustable
- The equipment and tools shall be inspected and tested at the warehouse of supplier in Ulaanbaatar city of Purchaser country.
- All other applicable taxes in the Purchaser's country shall be borne by the Supplier if the Contract is awarded. Under this tender, the goods will be exempt from Mongolia's standard VAT of 10% and customs duties of 5%.
- The bid price shall be quoted in USD.
- The currency used for the evaluation and comparison of financial reports and contracts expressed in various currencies shall be the US Dollar.
The source of the exchange rate shall be the Central Bank of Mongolia.
The applicable exchange rate shall be the selling rate as of 31 December of the relevant year.
- For Goods offered, the Bidder shall quote prices using CIP terms in accordance with Incoterms 2024.
- A prospective Bidder requiring any clarification on the Tender Document shall contact the SCM in writing at mongolia.procurement@savethechildren.org. The SCM will respond in writing to any request for clarification. The SCM shall forward copies of its response to all Bidders through [Procurement – Save the Children](#). Request for clarification is received by the Purchaser no later than 7 days prior to the deadline for submission of bids..

For your bid response please complete all the sections in this Part 3 below.

Where you believe there is an alternative specification or solution to the requirements in Part 2 above you may submit an additional bid response. For avoidance of doubt this will require you to submit two (2) separate bid response documents. Both bids shall be evaluated following the same process as outlined in Part 1 above.

The bidder can apply one of the lot or apply for both Lots. Multiple Lots (Contracts)

Tender are grouped in lots by locations. The Purchaser will evaluate and compare Bids on the basis of a lot, or a combination of lots, or as a total of lots to arrive at the least cost

combination for the Purchaser by taking into account discounts offered by Bidders in case of award of multiple contracts.

If a Bidder submits successful Bids for multiple lots, the evaluation will also include an assessment of the Bidder's capacity to meet the aggregated qualifying requirements as presented in the bid.

- Average annual turnover
- Cash-flow capacity
- Contractual experience

If a Bidder wishes to add further information, this is acceptable, but the additional information should be limited to only items that are relevant to the tender.

- For the avoidance of doubt, bidders are required to complete all items within the Bidder Response Document unless clear instruction is provided otherwise.
- If a Bidder does not complete the entire Bidder Response document, their submission may be declared void.
- If a Bidder is unable to complete any element of the Bidder Response Document, they should contact Save the Children through the using the contact details provided for guidance.
- At any time prior to the deadline for submission of the tender, the SCM may amend the Tender Document by issuing addenda

By submitting a response, the bidder confirms that all information provided can be relied upon for validity and accuracy.

SECTION I – KEY INFORMATION

Instructions – Bidders are required to complete all sections of the below table.

KEY INFORMATION	
Organisation Name	
Please provide details of the primary products/services supplied by your organisation	
Please explain your experience of providing the goods or services requested in this tender document.	



Website address			
Address	Main Address	Registered Address (if different)	Address for Payments (if different)
Company Registration Number		Tax Number	
Year of Registration		Country of Registration	
Type of Business (e.g. Manufacturer, Distributor, Contractor)		Primary Country of Operation	
Total Annual Revenue <i>(please state the currency)</i>	2024	2023	2022
Total Assets (TA)			
Total Liabilities (TL)			
Net Worth = TA-TL			
Current Assets (CA)			
Current Liabilities (CL)			
Working Capital = CA - CL			
Annual turnover			
Liquid Assets	Liquid assets must be verified by a bank statement dated within June 2025.		
Line of credits	Lines of credit must be verified by an official bank reference letter issued within June 2025.		
KEY CONTACT DETAILS			
	Primary Contact	Secondary Contact	Emergency Contact
Name			



Job Title			
Phone / Mobile			
Email			
Address			

OTHER KEY INFORMATION

Provide details of what insurance cover you have and what the maximum value is

KEY ROLES & PERSONNEL


Which employees will be responsible for providing goods and services to purchaser? Please list names, and job titles and contact details (e.g. account managers).	Job Title	Role	E-mail Address

SECTION 2 - ESSENTIAL CRITERIA

INSTRUCTIONS – Bidders are required to complete all sections of the below table.

Item	Question	Bidder Response	
1	Bidder accepts Save the Children's 'Terms and Conditions of Purchase' and that any business awarded to the bidder will be completed under the Terms and Conditions included in Section 7 of this pack.	Yes / No	Comments / Attachments
2	The bidder confirms they are not a prohibited party under applicable sanctions laws or anti-terrorism laws or provide goods under sanction by the United States of America or the European Union and UN	Yes / No	Comments
3	The Bidder confirms it is fully qualified, and licenses	Yes / No	Comments



	This includes the Bidder submitting the following requirements (where applicable):	Requirement	Bidder Response / Attachments
		Legitimate Business Address	
		Tax Registration Number & Certificate	
		Business Registration Certificate	
		Trading License	
4	If the Bidder is not the manufacturer, they must submit a Manufacturer's Authorization Form or equivalent documentation confirming that they are an authorized dealer, distributor, or reseller of the goods offered under this tender.	Yes / No	Attachment
			Please fill out Manufacturer's Authorization Form  Manufacturer's Authorization .docx and attach
5	To confirm relevant experience in the supply of commercial kitchen equipment, each bidder must submit at least one contract valued at no less than USD 117,000 for lot 1 and USD 92,000 for Lot 2	Yes / No	Attachment
			A copy of the signed contract and the official hand-over certificate to the end user must be submitted as evidence.
6	Bidders that do not operate within the Purchaser's country must provide evidence of representation by a local agent who is adequately equipped and capable of fulfilling the Supplier's contractual obligations. Bidders should clearly specify which obligations will be carried out by the local agent and describe the agent's relevant experience in delivering such services or functions within Mongolia	Yes / No	Attachment
			Bidder to submit the contract with local agent.
7	Financial Capacity Requirements The Bidder must demonstrate a minimum average annual turnover of at least for each lot of	Yes / No	Attachment
			Audited financial statements or, if not required by the law of the Bidder's country, other financial statements



	<ul style="list-style-type: none"> ○ Lot 1: USD 313,000 ○ Lot 2: USD 246,000 <p>over the last three years by submitting audited accounts (2022, 2023, and 2024),</p> <p>The Bidder must have access to, or availability of, liquid assets or lines of credit sufficient to meet the cash flow requirements for each lot which is. A Letter of proof is required from bank to confirm</p> <ul style="list-style-type: none"> ○ Lot 1: USD 234,000 ○ Lot 2: USD 184,000 		<p>acceptable to the Purchaser, for the last three (2024, 2023, 2022) years</p> <p>Letter of credit from the bank confirming the assets or lines of credit to meet this requirement</p>
	<p>The warranty period for items 1–24 and 28–32 is 12 months. The bidder must submit the following documents to confirm the warranty for items 1–24 and 28–32:</p> <ol style="list-style-type: none"> Written Warranty Statement – <i>Mandatory:</i> A signed statement from the bidder confirming the warranty duration and coverage includes designated point(s) of contact and a clear process for submitting warranty claims during the warranty period. Manufacturer’s Warranty Certificates – <i>If applicable:</i> For goods not produced by the bidder, official warranty certificates from the original manufacturer. 	Yes / No	Attachment
6	<p>The kitchen equipment for items 1–12, 15–16, 18–23, 28, and 30 in the TS must be certified in accordance with ISO 9001:2015 international quality standards. Relevant certificates must be submitted with the bid.</p>	Yes / No	Attachment
7	<p>The kitchen equipment for items 1–8 listed in the TS must be certified by EC, ECC, TÜV SÜD, or other recognized product conformity certification bodies.</p>	Yes / No	Attachments



	The product conformity certificates must be submitted with the bid.		
8	The kitchen equipment for items 18–20 listed in the TS offered by the bidder must meet the requirements set by the Ministry of Environment and Tourism of Mongolia and the National Ozone Office	Yes / No	Comments
9	If the Bidder is not the manufacturer, they must submit a Manufacturer's Authorization Form or equivalent documentation confirming that they are an authorized dealer, distributor, or reseller of the goods being offered under this tender.		Fill out appendix I: Manufacturer's Authorization
10	Please explain how your organization complies with Save the Children's Supplier Sustainability Policy.	Yes / No	Comments

SECTION 3 – CAPABILITY QUESTIONS

Instructions – Bidders are required to complete all sections of the below table.

Item	Question	Bidder Response		
1	Contract Experience: The bidder must provide two (2) examples of relevant experience in delivering services similar to those outlined in the scope of this tender. The examples should demonstrate work completed within the last two (2) years.	Client Name	Contact Details (Name & Email)	Project Description
		1)		
		2)		
2	This criterion assesses the bidder's capacity and commitment to supply the required equipment items as defined in Lot 1 and Lot 2 of the tender. Preference will be given to bidders who can supply complete lots , as this ensures streamlined procurement, simplified logistics, and	Bidder Response		Attachment(s)



	<p>consistency in equipment delivery and quality.</p> <p>Bidders must clearly indicate whether they are offering to supply a full lot (all items within a lot), or a partial lot (only selected items). The evaluation will consider the extent to which each lot is covered, the clarity of the offer, and the bidder's ability to fulfil the delivery requirements as per the technical specifications.</p> <ul style="list-style-type: none"> Suppliers who cannot meet the minimum supply threshold or fail to specify their lot coverage will be considered non-compliant under this criterion. 		
3	<p>Litigation and Arbitration Disclosure</p> <p>The bidder shall obtain a reference from the Office of Court Enforcement or an equivalent authority to confirm whether they are involved in any pending litigation or arbitration. Any such pending cases will be treated as resolved against the bidder for evaluation purposes. The total value of all pending litigation and arbitration, if any, must not exceed 50% of the bidder's net worth, calculated as the difference between total assets and total liabilities.</p>	<p>Bidder Response</p>	<p>Attachment</p> <p>Fill out Appendix 2: Pending Litigation and Arbitration</p> <p>If the bidder from purchaser country, the following docs will be obtained :</p> <ul style="list-style-type: none"> ➤ A reference issued by the Court Archive Authority. ➤ A certificate from the Court Decision Enforcement Agency.
4		<p>Bidder Response</p>	<p>Attachment</p>



	<p>Delivery and Installation Lead Time.</p> <p><input type="checkbox"/> Delivery Time: Number of days required to deliver goods to the school sites once they are ready for dispatch.</p> <p><input type="checkbox"/> Installation Time: Number of days needed to complete installation after goods have been delivered to the site.</p> <p><input type="checkbox"/> Lead Time for Out-of-Stock Items: Number of days from receipt of Purchase Order (PO) to when goods are ready for dispatch, specifically for items that are not currently in stock or not available in-country delivering such services or functions within Mongolia</p>		Attach Delivery and Installation Lead Time Sheet.
5	The supplier shall submit an official letter confirming that the goods will be stored in accordance with hygiene and safety requirements until delivery to the schools. The goods must be kept in either the supplier's own or a leased warehouse that complies with relevant storage standards.	Bidder Response	Attachment(s) Detailed information about the warehouse shall be provided, along with supporting documents such as: <ul style="list-style-type: none"> • A warehouse ownership certificate, or • A valid lease agreement.
6	The bidder shall confirm that they have the necessary technical personnel and capacity to install the equipment at the designated schools.	Bidder Response	Attachment(s) List of Key Personnel <ul style="list-style-type: none"> • Names, roles, and responsibilities of the installation team. • Number of technicians/installers available for the project.
7	The kitchen equipment for items 18–20 listed in the TS offered by the bidder must meet the requirements set by the Ministry of Environment and Tourism of	Bidder Response	Attachment(s) Attach a confirmation letter by the bidder



	<p>Mongolia and the National Ozone Office</p> <p>The bidder must be willing to manage the process with support from the Ministry of Education.</p> <p>Sources</p>		
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SECTION 4 – QUALITY QUESTIONS

Instructions – Bidders are required to complete all sections of the below table.

Item	Question	Bidder Response	Attachments
1	<p>The warranty period for items 1–24 and 28–32 is 12 months. The bidder must submit the following documents to confirm the warranty for items 1–24 and 28–32:</p> <ol style="list-style-type: none"> Written Warranty Statement – Mandatory: A signed statement from the bidder confirming the warranty duration and coverage includes designated point(s) of contact and a clear process for submitting warranty claims during the warranty period. Manufacturer’s Warranty Certificates – If applicable: For goods not produced by the bidder, official warranty certificates from the original manufacturer. 		<p>A signed written warranty statement including contact details and claims process should be attached.</p> <p>Manufacturer’s warranty certificates should be submitted.</p>
2	The kitchen equipment for items 1–12, 15–16, 18–23, 28, and 30 in the TS must be certified in accordance with ISO 9001:2015 international quality standards. Relevant certificates must be submitted with the bid.	<p>Bidder Response</p>	<p>Attachments</p> <p>ISO 9001:2015 international quality standards must be submitted with the bid.</p>
3	The kitchen equipment for items 1–8 listed in the TS must be certified by EC, ECC, TÜV SÜD, or other recognized product conformity certification bodies.	<p>Bidder Response</p>	<p>Attachments</p> <p>The product conformity certificates must be submitted.</p>



SECTION 5 – SUSTAINABILITY QUESTIONS

Instructions – Bidders are required to complete all sections of the below table.

Item	Question	Bidder Response	Attachments
1	Please explain how your organization complies with Save the Children's Supplier Sustainability Policy.	The bidder provides a clear, comprehensive explanation of sustainability practices within their organization. They demonstrate specific, ongoing activities and/or well-established processes aimed at improving environmental, social, and economic sustainability.	Evidence of implementation, tracking, or impact (e.g., policies, reports, certifications) is attached here.

SECTION 6 – COMMERCIAL QUESTIONS

1. Price Schedule and technical specifications for Goods to Be Offered from Outside and Inside the Purchaser's Country

LINE No.	NAME OF GOODS	TECHNICAL SPECIFICATION for offered goods (For technical requirements, drawings need to be attached)	QTY	UNIT PRICE (CIF)	Relevant taxes per ITEM ()	TOTAL PRICE
1	2	3	4	5	6=5*(...%+...%)	7= 4*(5+6)

		Total price (shall be quoted in USD)				

**Price Schedule for Related Services
to Be Offered from Outside and Within the Purchaser's Country**

Item No.	Description	Quantity	Unit of Measurement	Unit Price (included all taxes)	Total Price per Item
1	2	3	4	5	6=3*5
1.					
2.					
3.					
	Total amount (shall be quoted in USD)				

The total price of our bid is:

[amount in words], [amount in figures], total bid price from the price schedules for goods and service should be entered by the bidder inside this box.


Failure to indicate the total bid price in the designated box may result in the rejection of the tender.

SECTION 7 – BIDDER SUBMISSION CHECKLIST


We, the Bidder, hereby confirm we have completed all sections of the Bidder Response Document:

No	Section	Please Tick
1.	Section 1- Key information	
2.	Section 2 – Essential Criteria	
3.	Section 3 – Capability Questions	
4.	Section 4 – Quality Questions	
5.	Section 5 – Sustainability Questions	
6.	Section 6 – Commercial Questions	

We, the Bidder, confirm we have uploaded all of the required information and supporting evidence:

Section	Required Document / Evidence	Please Tick
Key Information	Completed Bidder Response Document	
Essential Criteria Evidence	Submitted signed Terms and conditions of Purchase	
	Proof of legitimate business address	
	Copy of tax registration number & certificate	
	Copy of business registration certificate	
	Appendix I: Manufacturer's Authorization  Manufacturer's Authorization .docx	
	A copy of the original contract, and original hand-over certificate of the goods to the end-user for confirming contract experience	
	Supporting Financial Documents (audited financial statements for the last three (2024, 2023, 2022) years, bank statement,	





	and bank reference confirming the assets or lines of credit to meet requirements)	
	A copy of subcontract with local agent	
	Completed Bidder Response Document	
	A copy of the original contract, and original hand-over certificate of the goods to the end-user for confirming contract experience	
	Offered items for each lot	
	Offered Delivery Schedule	
Capability Criteria Evidence	<p>Appendix 2: Pending Litigation and Arbitration</p>  <p>Pending Litigation and Arbitration .docx</p> <p>If the bidder from a purchaser's country submits the following:</p> <ul style="list-style-type: none"> ➤ A reference issued by the Court Archive Authority. ➤ A certificate from the Court Decision Enforcement Agency. 	
	A warehouse ownership certificate, or A valid lease agreement.	
	List of Key Personnel including required information	
	Confirmation letter from the bidder to confirm that the equipment fully meets the environmental requirements set by the Ministry of Environment and Tourism.	
	Evidence that you have supported SC's supplier sustainability policy	
	A copy of manufacturer's ISO 9001:2015 international quality standards from the manufacturer	
	A copy of the product conformity certificates for each required item	
Quality Criteria Evidence	Written warranty statement or Manufacture warranty certificate	
Sustainability Criteria Evidence	Sustainability policies, reports, certification, plans etc.,	



Commercial Criteria Evidence	Price Schedule and Technical Specifications for Goods	
	Price Schedule for Related Services	
	Total bid price	
	Technical Specifications with photos	
	The bidder must submit a confirmation letter committing to provide all goods-related services if awarded the contract.	

We, the Bidder, hereby confirm we compliance with the following policies and requirements:

Policy	Policy / Document	Signature
Terms & Conditions of Bidding	 Terms of Conditions of Bidding.pdf	
Terms & Conditions of Purchase	 Draft contract.pdf	
Supplier Sustainability Policy and the included mandatory policies	Click Here to Access	

We confirm that Save the Children Mongolia may in its consideration of our offer, and subsequently, rely on the statements made herein.

Signature:

Name:

Title:

Company:

Date: