

T/11CUO-11CTM-11DJX/87DOFU-84DSUP-6EOFF/BRT/SUPPORT/10-07-2019

Form PRO-05 Version 1.3

NATIONAL CALL FOR TENDER - INSTRUCTIONS TO BIDDERS

ACTED LEBANON

Date: 10-07-2019

Tender N°: T/11CUO-11CTM-11DJX/87DOFU-84DSUP-6EOFF/BRT/SUPPORT/10-07-2019

ACTED Lebanon is requesting through this tender a company to provide detailed written quotations for the supply of the following products:

PRODUCT SPECIFICATIONS:

1. Description: Rehabilitation works in ACTED Beirut offices

Product class / category: Works
 Made in (product origin): Various
 Product stage: Works

5. INCOTERMS (delivery conditions): DDP ACTED Beirut offices LEBANON

Lot nº	Description	INCOTERMS/Delivery point	Category
1	Rehabilitation works in ACTED Beirut offices	DDP ACTED Beirut offices	works

RESPONSIBILITIES OF THE SUPPLIER:

1. Terms of delivery: DDP ACTED Beirut offices LEBANON

2. Date of delivery for: Various – 30 days after the signature of the contract

3. Validity of the offer: Prefered 6 months

The answers to this tender should include the following elements:



T/11CUO-11CTM-11DJX/87D0FU-84DSUP-6E0FF/BRT/SUPPORT/10-07-2019

- > A written quotation including all the product specifications, the price per unit, quantity proposed and unit, and total price;
- Signed and stamped instructions for bidders;
- A copy of company registration documents and ID of the legal representative of the company;
- A catalogue and technical specifications of the products or if there are different options, a sample of each option might to be submitted after pre-selection;
- Filled, signed and stamped Bidder's Questionnaire Form and Bidder's Ethical Declaration;
- > Only suppliers and/or companies are eligible to bid (companies with registration certificate);

GENERAL CONDITIONS:

- 1. The closing date of this tender is fixed on 31/07/2018 at 17:00 (local Lebanese time) in one of ACTED Lebanon offices at the following address:
 - Beirut Office: 8th floor, Eshmoun Bldg, Damascus Road, Sodeco, Ashrafieh, Beirut
 - Or by email to: lebanon.tender@acted.org, cc: tender@acted.org
- 2. A <u>mandatory information session</u> will be organized on 17/07/2019 (10:00 AM) at ACTED Offices, Echmoun Bldg, 8th floor, Damascus Road, Sodeco, Ashrafieh, Beirut. Attendance at this seesion must be confirmed by email to ACTED by 16/06/2019 COB at the following addresses <u>lebanon.tender@acted.org</u>, Cc: <u>tender@acted.org</u> Tenderers who will not attend the information session will be considered ineligible
- 3. Offers shall be submitted in English and in USD, Including and Excluding VAT.
- 4. Prices should include delivery costs to required locations.
- 5. Bidders will fill, sign, stamp and return the Offer form according to ACTED's format.
- 6. Bidders will sign, stamp and return all pages of the Product Specifications for which they apply.
- 7. The offer to the call for tender will not result in the award of a contract.
- 8. The offer must be submitted in two separate envelopes (1- offer form 2-all other related and requested documents) that will be both delivered to ACTED Lebanon Logistics department in a sealed envelope with the mention: "T/11CUO-11CTM-11DJX/87DOFU-84DSUP-6EOFF/BRT/SUPPORT/10-07-2019" not to be opened before 01/08/2018".
- 9. The selection of the contrators for each lot will be base on the following criteria:
 - a. 60% on the prices offered
 - b. 40% on the technical qulaifications
- 10. Unsealed envelopes and late offers will not be considered.
- 11. To ensure that funds are used exclusively for humanitarian purposes and in accordance with donors' compliance requirements, all contract offers are subject to the condition that contractors do not appear on anti-terrorism lists, in line with ACTED's anti-terrorism policy. To this end, contractors' data shall be automatically processed.



Name of authorized	representative:
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Signature :

*T/11CUO-11CTM-11DJX/87DOFU-84DSUP-6EOFF/BRT/SUPPORT/10-07-2019*Date of signature :



Form PRO-06 Version 1.3

OFFER FORM - ACTED LEBANON

To be Filled by Ridder (COMPLIL SORY)

Date:

Tender Ref: T/11CUO-11CTM-11DJX/87D0FU-84DSUP-6E0FF/BRT/SUPPORT/10-07-2019

			TO DC TITICUL	by blader (comi besort)
<u>Details</u>	of	of Bidding Company:		
1.	(Company Name:		<u>)</u>
2.	(Company Authorized Representative Name: (<u>)</u>
3.	(Company Registration No:		<u>)</u>
			No/Country/ Ministry	
4.	(Company Specialization: (<u></u>
5.	Ν	Mailing Address: (<u>)</u>
		C	country/Governorate/City/St name/	Shop-Office No
	а	a. Contact Numbers: (I	_and Line:	/ Mobile No:
	b	b. E-mail Address: (
I unders		gned ral conditions and responsibilities that I engag		gree to provide ACTED, non-profit NGO, with items answering the following specifications, according to

PLEASE FILL IN THE FOLLOWING TABLE:

IMPORTANT NOTES:

• Works in offices might be after 4.00PM or during weekends if the works requested might affect the other building tenants. Otherwise, during normal working hours



- Usage of building elevator to move any construction material has to be approved beforehand by the head of the building committee. The latter will then set a specific time for the elevator to be used and it is preferable that this is done during the weekend or after 8 pm during weekdays. Such activity is carried out under the supervision of the building's janitor exclusively and after properly covering both the floor and the walls of the room lift.
- Selected contrator has to keep premises free from debris or any other material that be used during rehabilitation
- All prices mentionned below should include transportation cost to mentionned location.
- ACTED reserves the right to cancel certain rehabilitations depending on available funding and donor requirements.
- ACTED reserves the right to divide the works per category (electrical, sanitary, etc...) depending on urgency of rehabilitation
- The selected contrator is responsible of any damage caused by the works in the common areas of the building
- The most economically advantageous Offer is selected by weighing technical quality against price, on a 60/40 basis

REHABILITATION WORKS IN ACTED OFFICES

Item #	Description		Quantity	Unit Price Excluding VAT (\$)	Unit Price Including VAT(\$)	Total Price Excluding VAT (\$)	Total Price Including (\$)
1	8TH floor	Office rehal	oilitation				
1.1	Sanitation works						
1.1.3	Supply and install seat cover for the toilet bowl in the female WC (Same color and material of the existing one, Ideal standard brand)	U	1.0				
1.1.4	Supply and install toilet exhaust fan including electrical connection, fixation, sealant, testing and commissioning	U	2.0				
1.1.5	Add kitchen top, to be placed at the opening filling the existing void, fixed by tiling adhesive, material to be approved by the Engineer in charge, 0.1 m ²	U	1.0				
1.1.6	Fixation of the AC air vent cover in the ceiling where needed	U	10.0				
				;	SUBTOTAL 1		
1.2	Electrical works						
1.2.1	Supply and apply lighting fixtures type 1 including wiring, fittings, connection, removal of old spots and installation of new spots	U	19.0				



1.2.2	Supply and apply lighting fixtures type 2 including wiring, fittings, connection, removal of old spots and installation of new spots	U	29.0		
1.2.3	Supply and apply lighting fixtures type 3 (Fluorescent 60 cm) including wiring, fittings, connection, removal of old spots and installation of new spots	U	68.0		
1.2.5	Fixation of the electrical wall mounted socket outlet at the AME office, including wiring, connection, removal of the old outlet and installation of the new one	U	2.0		
1.2.6	Supply and apply plastic cable trunks where needed to hide all exposed electrical wires	Lm	21.0		
1.2.7	Remove the electric cable wire above the kitchen sink	U	1.0		
1.2.8	Fixation of power outlets where needed	U	4.0		
				SUBTOTAL 2	
1.3	Wood works				
1.3.1	Supply and apply a white painted wooden door 80 cm x 200 cm for male WC, including removal of the existing one, frame, architraves and ironmongery, materials to be submitted and approved by the Engineer in charge	U	1.0		
1.3.2	Supply and apply a white painted wooden door 70 cm x 200 cm for kitchen, including removal of the existing one, frame, architraves		1.0		
1.3.3	Supply and apply a wood door handle for the female WC material		1.0		
1.3.7	Close the unused kitchen exhaust hood	U	1.0		
1.3.8	Add shelf in the Audit department, 1 row of wall mounted white painted wood shelf, 30 cm width, fixed by steel stud brackets	Lm	4.0		
1.3.9	Add shelves in the filing room, 6 rows of wall mounted white painted wood shelves, 30 cm width, fixed by steel stud brackets	Lm	9.0		



	Add shelf in the Logistics department, 1 row of wall mounted white					
1.3.10	painted wood shelf, 50 cm width, fixed by steel stud brackets	Lm	3.0			
1.3.11	Add shelves in the HR department, 2 rows of wall mounted white painted wood shelves, 50 cm width, fixed by steel stud brackets	Lm	1.4			
1.3.11	Add shelves in Jack office, 6 rows of wall mounted white painted wood shelves, 50 cm width, fixed by steel stud brackets	Lm	3.0			
1.3.11	Add shelves in the Finance department, 6 rows of wall mounted white painted wood shelves, 50 cm width, fixed by steel stud brackets					
1.3.12	Add shelves in the Finance department, 6 rows of wall mounted white painted wood shelves, 30 cm width, fixed by steel stud brackets	Lm	9.9			
				SUBTOTAL 3		
1.4	Aluminum and glazing works					
1.4.1	Checking leakage from aluminum windows, add silicone where needed to fill gaps as directed by the Engineer in charge	U	11.0			
1.4.2	Regulation of windows where needed	U	4.0			
1.4.3	Fixation of the door handle for the Logistics department (manpower only)	U	1.0			
1.4.4	Fixation of the glazing partition and door in the compliance unit	m2	2.3			
1.4.5	Adjustment and regulation of glazing door's movement for Jack office, the compliance unit and meeting room	U	3.0			
1.4.6	Supply and install glass shelf under the mirror in the female WC including fixation and brackets	Lm	0.5			
1.4.7	Installation of plexiglass shelves under the AC air vents where needed with proper fixation of steel stud brackets	U	9.0			
				SUBTOTAL 4		
1.5	Finishing works					



			i		i	
1.5.1	Fixation of the skirting in the AME office by specific tiling adhesive, material should be approved by the Engineer in charge	Lm	5.0			
1.5.2	Supply and install window curtains where needed, sample should be sent for approval prior to installation	m2	7.0			
1.5.3	Supply and apply gypsum board in the kitchen room where needed to hide the technical area including painting works	m2	1.9			
1.5.4	Supply and apply access panel to cover the AC split unit in the kitchen	m2	0.8			
1.5.5	Supply and apply access panel to access the mezzanine floor above the kitchen	m2	0.4			
1.5.6	Fixation of the projector in the meeting room with an appropriate wood shelf support	U	1.0			
1.5.7	Supply and install protective wall strip plexiglass behind office seats	U	15.0			
				SUBTOTAL 5		
	TOTAL 8TH Floor (SUBTOTAL 1+2+3+4	+5)				
		-			<u> </u>	
2	9TH floor Office	ehahilitatio	n - SMALL o	office		
2.1	Sanitation works	Chabintatio	SIVIALE O		T	
2.1.1	Supply and install seat cover for the toilet bowl in the WC (Same color and material of the existing one, Ideal Standard or similar)	U	1.0			
2.1.2	Supply and install toilet exhaust fan including electrical connection, fixation, sealant, testing and commissioning	U	1.0			
				SUBTOTAL 1		
2.2	Electrical works					
2.2.1	Supply and apply lighting fixtures type 1 including wiring, fittings, connection, removal of old spots and installation of new spots	U	3.0			



2.2.2	Supply and apply lighting fixtures type 2 including wiring, fittings, connection, removal of old spots and installation of new spots				
2.2.3	Supply and apply plastic cable trunks above entrance door to hide all exposed electrical wires	Lm	5.5		
				SUBTOTAL 2	
2.3	Aluminum and glazing works				
2.3.1	Adjustment of glazing door's movement for internal offices	U	1.0		
2.3.2	Adjustment of glazing window's opening where needed	U	1.0		
				SUBTOTAL 3	
2.4	Finishing works				
2.4.1	Supply and apply 60x60 clip-in false ceiling for the kitchen and WC with all needed fixation	m2	3.8		
2.4.2	Supply and apply steel door for the 2 offices, 4.2 m ² (SMALL and BIG), usage of SMALL door is an option (2.3 m2), including adding of Steel frame and plate to cover the remaining space (between door and walls)	m2	1.9		
2.4.3	Supply and apply kitchen top above the fridge place	m2	0.6		
2.4.4	Supply and apply skirting for kitchen top above the fridge place	Lm	1.0		
2.4.5	Supply and apply skirting for internal offices where needed	Lm	7.5		
2.4.6	Supply and install protective wall strip behind office seats	U	2.0		
				SUBTOTAL 4	
		TOTAL 9	TH Floor SM	ALL (SUBTOTAL 1+2+3+4)	
3	9TH floor Office	rehabilitati	on - BIG offi	ce-	
3.1	Sanitation works	-			
3.1.2	Fixation of the AC air vent cover in the ceiling of the storage room	U	2.0		
3.1.3	Check and fixation of the female WC sewage	U	1.0		



3.1.4	Supply and install seat cover for the toilet bowl in the female WC (Same color and material of the existing one, Ideal Standard or similar)	U	1.0		
				SUBTOTAL 1	
3.2	Electrical works				
3.2.1	Supply and apply lighting fixtures type 1 including wiring, fittings, connection, removal of old spots and installation of new spots				
3.2.2	Supply and apply lighting fixtures type 2 including wiring, fittings, connection, removal of old spots and installation of new spots	17.0			
3.2.4	Supply and apply lighting fixtures type 4 (Fluorescent 120 cm) including wiring, fittings, connection, removal of old spots and U 5.0 installation of new spots				
3.2.5	Supply and apply electrical floor mounted socket outlet for the entrance hall including wiring, fittings and connection	U	2.0		
3.2.6	Supply and apply plastic cable trunks, 10 cm width in the kitchen to hide all exposed electrical wires	Lm	1.3		
				SUBTOTAL 2	
3.3	Wood works				
3.3.1	Add shelves in the PD department, 4 rows of wall mounted white painted wood shelves, 70 cm width, fixed by steel stud brackets	Lm	3.4		
3.3.2	Add shelves in offices, 2 rows of wall mounted white painted wood shelves, 30 cm width, fixed by steel stud brackets	Lm	4.4		
3.3.3	Supply and apply cabinet fronts for the female WC, material and sample should be sent to the Engineer in charge prior to execution for approval	m2	1.1		
3.3.4	Supply and apply cabinet fronts for the kitchen, material and sample should be sent to the Engineer in charge prior to execution for approval	m2	2.4		



3.3.5	Installation of wood shelves in the storage room (existing material on site), works include proper installation and fixation by steel stud brackets only				
3.3.6	Supply and apply key lock for the server room door	U	1.0		
3.3.7	3.3.7 Fixation of wood door 80 cm x 200 cm, (existing material on site) U 1.				
				SUBTOTAL 3	
3.4	Aluminum and glazing works				
3.4.1	Checking leakage from aluminum windows, add silicone where needed to fill gaps as directed by the Engineer in charge	U	11.0		
3.4.2	Add aluminum tube to fill the gap between Christina's office and programs office, 6.5 cm width	Lm	1.3		
3.4.3	Fixation and regulation for the windows movement where needed				
3.4.4	Fixation and regulation for the aluminum doors movements	U	2.0		
3.4.5	Supply and apply door handle for the aluminum door at the PD department	U	1.0		
3.4.6	Removal of window shutters from entrance hall	U	1.0		
3.4.7	Removal of shutters from the drivers office and replace it by 3M blurry glazing	m2	10.6		
3.4.8	Removal of shutters from all offices and replace it by 3M blurry glazing	m2	8.8		
				SUBTOTAL 4	
3.5	Finishing works				
3.5.1	Supply and apply 60x60 clip-in false ceiling for the kitchen and entrance hall where needed (missing items only)	m2 3.6			
3.5.2	Supply and apply gypsum board false ceiling for the female WC and the protection office after removal of the existing ones	m2	3.7		
3.5.4	Supply and apply skirting for kitchen top	Lm	2.6		



3.5.5	Supply and install window curtains where needed, sample should be sent for approval prior to installation	m2	21.1			
3.5.6 Supply and install protective wall strip behind office seats U 20.0						
				:	SUBTOTAL 5	
		TOTAL 9	TH Floor BIG	(SUBTOTAL	1+2+3+4+5)	
4	Warehouse					
4 4.1	Warehouse Supply and apply steel door for new archive room	m2	5.3			
		m2 Lm	5.3 47.0			
4.1	Supply and apply steel door for new archive room Supply and apply wall mounted steel shelves, 60 cm width, fixed by					

Bidder ^e	's Co	DMMENTS/REMARKS:		
	1.			
	2.			
BIDDER	's Te	RMS AND CONDITIONS:		
	1.	Valid of the offer:		_ (Recommended: 6 months or more)
	2.	Terms of delivery:	DDP ACTED Beirut office	
	3.	Payment terms:		(Recommended: 30% advance payment and 70% after completing the works/delivery)
Name o	f Bio	lder's Authorized Repr	esentative:	
Authoriz	zed s	signature and stamp:		
Date:				



BIDDER'S QUESTIONNAIRE ACTED LEBANON

Date:

Tender N°: T/11CUO-11CTM-11DJX/87DOFU-84DSUP-6EOFF/BRT/SUPPORT/10-07-2019

PART I: INFORMATION			
A. Company Details and General Inform	tion		
Name of Company	Trading As		
Address (headquarters)	Telephone		
Zip Code (headquarters)	Fax		
City (headquarters)	E-mail address 1		
PO Box	E-mail address 2		
Country (headquarters)	Website address		
Parent Company or name of owner	Subsidiaries/ Associates/ Overseas Representative		
Sales Person's Name	Sales Person's Position		
Sales Person's phone	Sales Persons' E-mail		
Governance of the company: Chairman, Vice-C	nairman, Treasurer or Secretary of the Board of Directors or Board of Trustees		
Name (as in passport or other government-issued photo ID)	Date of birth (mm/dd/yyyy)		
Government-issued photo Identification Document (ID) number	Type of ID		
ID country of issuance	Rank or title in organization		
Other names used (nicknames or pseudonyms not listed as "Name")	Gender (e.g. male, female)		



		-	
Current employer and		Occupation	
job title:			
Address of residence		Citizenship(s)	
Province/Region		E-mail address	
Is the individual a U.S.	□Yes □No	Professional Licenses – State Issued	
citizen or legal		Certifications	
permanent resident?			
Management of the comp	pany: CEO, Executive Director, Deputy Director, Presider	nt or Vice-President	
Name (as in passport		Date of birth (mm/dd/yyyy)	
or other government-		3333	
issued photo ID)			
Government-issued		type of ID	
photo Identification		31	
Document (ID) number			
ID country of issuance		Rank or title in organization	
Other names used		Gender (e.g. male, female)	
(nicknames or			
pseudonyms not listed			
as "Name")			
Current employer and		Occupation	
job title:			
Address of residence		Citizenship(s)	
Province/Region		E-mail addresses	
Is the individual a U.S.	□Yes □No	Professional Licenses – State Issued	
citizen or legal	Lites Lino	Certifications	
permanent resident?			
	pany: Chief Finance Officer or Chief Accountant		
Name (as in passport		Date of birth (mm/dd/yyyy)	
or other government-			
issued photo ID)			
Government-issued		type of ID	
photo Identification			
Document (ID) number			
ID country of issuance		Rank or title in organization	
Other names used		Gender (e.g. male, female)	
(nicknames or			
pseudonyms not listed			
as "Name")			



Current employer and job title:		Occupation		
Address of residence		Citizenship(s)		
Province/Region		E-mail addresses		
Is the individual a U.S.		Professional Licenses – State Issued		
citizen or legal	□Yes □No	Certifications		
permanent resident?				
Company's staff & insura No. Full Time	nce	Employee everage work wege nor		
Employees:		Employee average work wage per hour:		
% of Men to Women:		Any employee(s) with relatives working with ACTED?	□Yes	□No
No. of Children:		What is the legal minimum wage paid?	□Yes	□No
In what capacity?		Are paid vacations offered?	□Yes	□No
What are their ages?		Are flexible working hours offered?	□Yes	□No
Name of insurance company:		Staff covered by health insurance?	□Yes	□No
Description of the Compa	any			
Type of Business	☐ Manufacturing	☐ Manufacturing		
(multiple choices	□ Consulting Company	☐ Trader		
possible):		☐ Other, please specify :		
Sector of Business	☐ Goods / supplies	□ Works		
(multiple choices	☐ Services			
possible):		Other places energifue		
	☐ Equipment	Other, please specify :		
Year Established:		Country of registration:		
Licence number:		Valid until:		
	☐ English	☐ Arabic		
Working languages:	☐ French	☐ Chinese		
	☐ Spanish	☐ Other, please specify :		
Technical documents	☐ English	☐ Arabic		
available in:	☐ French	☐ Chinese		



		☐ Spanish			Other, please specify :			
B. Fina	ncial Informat	•			-1 7			
VAT Nu		-			Tax Number:			
Bank Na					Bank Account Number:			
Bank Ad					Account Name:			
	C number:				Standard Payment Terms:			
Has the	company been a	udited in the last	3 vears?		,			□Yes □No
				Audited Financial Re	enort			☐ Attached
Annual '	Value of Total Sa	les for the last 3 \	Years:	7 Idanoa i manolali (C	орон		I	
Year: USD:			Year: USD:		Ye US			
Annual '	Value of Export S	Sales for the last 3	-					
Year: USD:						Year: USD:		
	erience		•		-			
Compar	ny's recent busine	ess with ACTED a	and/or other Interna	tional Aid Agencies o	or United Nations Agencies:			
#	Organisation	Contact person	Phone/E-mail		Goods/Works/Services		Value (USD)	Destination
1	-							
2								
3								
4								
5								
What is expertis	your company's e?	main area of						
coverag		l l	☐ National ☐	Restricted to (spec	ify location) :			
	h countries has y y exported and/o							
projects	in the last 3 year	s?						
	any other inform trates your comp							



qualifications and experience (eg. awards)				
List any national or international Trade/Professional Organisations of which your company is a member				
D. Technical Capability				
Type of Quality Assurance Certificate	☐ Attached			
Type of Certification/Qualification Documents	☐ Attached			
International Offices/Representation				
List below up to 10 of the core Goods and/or Services your company sells:				
1) 6)				
2) 7)				
3) 8)				
4) 9)				
5) 10)				
List the main assets of your company (trucks & heavy machines, heavy & valuable equipment, premises & warehouses, pro	oduction sites etc.)			
1) 6)				
2) 7)				
3) 8)				
	9)			
5) 10)				
E. Miscellaneous				
Does your company have an Environmental Policy? (Yes/No)	□Yes □No			
Does your company have an Ethical Trading Policy? (Yes/No)	□Yes □No			
Does your company have an Anti-terrorist Policy? (Yes/No)	□Yes □No			
Is your company compliant with the EU General Data Protection Regulation (or equivalent)? (Yes/No)	□Yes □No			
If you answered yes to the above two questions, please attach copies of your policy:	☐ Attached			
Has your company ever been bankrupt, or is in the process of being wound up, having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning these matters, or is in any analogous situation arising from a similar procedure provided for in national law?				
If you answered yes, please provide details:				



Has your company ever been convicted of an offence concerning its professional of res judicata?	□Yes	□No	
If you answered yes, please provide details:			
Has your company ever been guilty of grave professional misconduct proven by ot	her means?	□Yes	□No
If you answered yes, please provide details:			
Has your company ever not fulfilled its obligations relating to the payment of social of taxes in accordance with the law of the country in which it is established, or with country where the contract is to be performed?	□Yes	□No	
If you answered yes, please provide details:			
Has your company ever been the subject of a judgement, which has the force of reinvolvement in a criminal organisation or any other illegal activity?	□Yes	□No	
If you answered yes, please provide details:			
Has your company ever been declared to be in serious breach of contract for failur obligations, following another procurement procedure or grant award procedure fin		□Yes	□No
If you answered yes, please provide details:			
Has your company ever been declared to be in serious breach of contract for failur obligations, following another procurement procedure or grant award procedure fin		□Yes	□No
If you answered yes, please provide details:			
Has your company ever been in any dispute with any Government Agency, the Un Organisations (including ACTED)?	ited Nations, or International Aid	□Yes	□No
If you answered yes, please provide details:			
Do you agree with terms of payment of 30 days? □Yes □No	Do you accept visit of ACTED staff & external auditors to your office?	□Yes	□No
PART II: CERTIFICATION			



I, the undersigned warrant that the infort business with companies, or any affiliate terrorism Policy and Data Protection Pol	es or subsidiaries, which engage in a	ct, and in the event of cany practices that are in	changes, details will be provided to ACT n breach of ACTED's Child Protection, S	ED as soon as possible in writing. I also understand that ACTED does not do sexual Exploitation and Abuse Protection, Conflict of Interest, Anti-fraud, Anti-		
Name:		Date:				
Title/Position		Place:				
E-mail address (for contact for verification purposes):		Signature:				
Phone number (for contact for verification purposes):		Company Stamp:				
Check list of supporting documer	nts			For ACTED use only		
1) Trading license			Attached	☐ Checked		
2) VAT registration/tax clearance	certificate	☐ Attached		□ Checked		
3) Company profile	3) Company profile		Attached	☐ Checked		
4) Proof of trading/dealership/age	4) Proof of trading/dealership/agent		Attached	☐ Checked		
5) Evidence of similar contracts	Evidence of similar contracts		Attached	☐ Checked		
6) References	References		Attached	☐ Checked		
7) Particulars of CEO and key pe	CEO and key personnel		Attached	☐ Checked		
8) Articles of Association & Certif	tion & Certificate of incorporation		Attached	☐ Checked		
9) Financial statements (latest)			Attached	☐ Checked		
10) Other (specify):	Other (specify):		Attached	☐ Checked		
Company Name: Authorized Representative Name:			·			
Signature:						
Stamp:						



Form PRO-06-02 Version 1.3

BIDDER'S ETHICAL DECLARATION - ACTED LEBANON

<u>Date:</u>	
Tender Ref: T/11CUO-110	CTM-11DJX/87DOFU-84DSUP-6EOFF/BRT/SUPPORT/10-07-201
Bidder's name:	
Bidder's address:	
CODE OF CONDUCT:	

A. Labour Standards

The labour standards in this code are based on the conventions of the International Labour Organisation (ILO).

Employment is freely chosen

There is no forced, bonded or involuntary prison labour. Workers are not required to lodge `deposits' or their identity papers with the employer and are free to leave their employer after reasonable notice.

• Freedom of association and the right to collective bargaining are respected

Workers, without distinction, have the right to join or form trade unions of their own choosing and to bargain collectively. The employer adopts an open attitude towards the legitimate activities of trade unions. Workers representatives are not discriminated against and have access to carry out their representative functions in the workplace. Where the right to freedom of association and collective bargaining is restricted under law, the employer facilitates, and does not hinder, the development of parallel means for independent and free association and bargaining.

• Working conditions are safe and hygienic

A safe and hygienic working environment shall be provided, bearing in mind the prevailing knowledge of the industry and of any specific hazards. Adequate steps shall be taken to prevent accidents and injury to health arising out of, associated with, or occurring in the course of work, by minimising, so far as is reasonably practicable, the causes of hazards inherent in the working



environment. Workers shall receive regular and recorded health and safety training, and such training shall be repeated for new or reassigned workers. Access to clean toilet facilities and potable water and, if appropriate, sanitary facilities for food storage shall be provided. Accommodation, where provided, shall be clean, safe, and meet the basic needs of the workers. The company observing the standards shall assign responsibility for health and safety to a senior management representative.

• Child Labour shall not be used

There shall be no new recruitment of child labour. Companies shall develop or participate in and contribute to policies and programmes, which provide for the transition of any child found to be performing child labour to enable her/him to attend and remain in quality education until no longer a child. Children and young people under 18 years of age shall not be employed at night or in hazardous conditions. These policies and procedures shall conform to the provisions of the relevant International Labour Organisation (ILO) standards.

Living wages are paid

Wages and benefits paid for a standard working week meet, at a minimum, national legal standards or industry benchmarks. In any event wages should always be high enough to meet basic needs and to provide some discretionary income. All workers shall be provided with written and understandable information about their employment conditions in respect to wages before they enter employment, and about the particulars of their wages for the pay period concerned each time that they are paid. Deductions from wages as a disciplinary measure shall not be permitted nor shall any deductions from wages not provided for by national law be permitted without the express and informed permission of the worker concerned. All disciplinary measures should be recorded.

Working hours are not excessive

Working hours comply with national laws and benchmark industry standards, whichever affords greater protection. In any event, workers shall not on a regular basis be required to work in excess of the local legal working hours. Overtime shall be voluntary, shall not exceed local legal limits, shall not be demanded on a regular basis and shall always be compensated at a premium rate.

No discrimination is practised

There is no discrimination in hiring, compensation, access to training, promotion, termination or retirement based on race, caste, national origin, religion, age, disability, gender, marital status, sexual orientation, union membership or political affiliation.

• Regular employment is provided

To every extent possible work performed must be on the basis of a recognised employment relationship established through national law and practice. Obligations to employees under labour or social security laws and regulations arising from the regular employment relationship shall not be avoided through the use of labour-only contracting, sub-contracting or home-working



arrangements, or through apprenticeship schemes where there is no real intent to impart skills or provide regular employment, nor shall any such obligations be avoided through the excessive use of fixed-term contracts of employment.

• No harsh or inhumane treatment is allowed

Physical abuse or discipline, the threat of physical abuse, sexual or other harassment and verbal abuse or other forms of intimidation shall be prohibited.

B. Environmental Standards

Suppliers should as a minimum comply with all statutory and other legal requirements relating to the environmental impacts of their business. Detailed performance standards are a matter for suppliers, but should address at least the following:

Waste Management

Waste is minimised and items recycled whenever this is practicable. Effective controls of waste in respect of ground, air, and water pollution are adopted. In the case of hazardous materials, emergency response plans are in place.

Packaging and Paper

Undue and unnecessary use of materials is avoided, and recycled materials used whenever appropriate.

Conservation

Processes and activities are monitored and modified as necessary to ensure that conservation of scarce resources, including water, flora and fauna and productive land in certain situations.

Energy Use

All production and delivery processes, including the use of heating, ventilation, lighting, IT systems and transportation, are based on the need to maximise efficient energy use and to minimise harmful emissions.

• Safety precautions for transport and cargo handling



All transport and cargo handling processes are based on the need to maximise safety precautions and to minimise potential injuries to ACTED beneficiaries and staff as well as the suppliers' employees or those of its subcontractors.

C. Business Behaviour

The conduct of the supplier should not violate the basic rights of ACTED's beneficiaries.

The supplier should not be engaged

- 1. in the manufacture of arms
- 2. in the sale of arms to governments which systematically violate the human rights of their citizens; or where there is internal armed conflict or major tensions; or where the sale of arms may jeopardise regional peace and security.

D. ACTED procurement rules and regulations

Suppliers should comply with ACTED procurement rules and regulations outlines in ACTED Logistics Manual Version 1.2. or above. In particular, ACTED's procurement policy set out in Section 2.1 and 2.4. (Contract awarding). By doing so, Suppliers acknowledge that they do not find themselves in any of the situations of exclusion as referred to under section 2.4.2.

Operating Principles

The implementation of the Code of Conduct will be a shared responsibility between ACTED and its suppliers, informed by a number of operating principles, which will be reviewed from time to time.

ACTED will:

- 1. Assign responsibility for ensuring compliance with the Code of Conduct to a senior manager.
- 2. Communicate its commitment to the Code of Conduct to employees, supporters and donors, as well as to all suppliers of goods and services.
- 3. Make appropriate human and financial resources available to meet its stated commitments, including training and guidelines for relevant personnel.
- 4. Provide guidance and reasonable non-financial support to suppliers who genuinely seek to promote and implement the Code standards in their own business and in the relevant supply chains, within available resources.
- 5. Adopt appropriate methods and systems for monitoring and verifying the achievement of the standards.
- 6. Seek to maximise the beneficial effect of the resources available, e.g. by collaborating with other NGOs, and by prioritising the most likely locations of non-compliance.

ACTED expects suppliers to:



- 1. Accept responsibility for labour and environmental conditions under which products are made and services provided. This includes all work contracted or sub-contracted and that conducted by home or other out-workers.
- 2. Assign responsibility for implementing the Code of Conduct to a senior manager.
- 3. Make a written Statement of Intent regarding the company's policy in relation to the Code of Conduct and how it will be implemented, and communicate this to staff and suppliers as well as to ACTED.

Both parties will

- 1. Require the immediate cessation of serious breaches of the Code and, where these persist, terminate the business relationship.
- 2. Seek to ensure all employees are aware of their rights and involved in the decisions which affect them.
- 3. Avoid discriminating against enterprises in developing countries.
- 4. Recognise official regulation and inspection of workplace standards, and the interests of legitimate trades unions and other representative organisations.
- 5. Seek arbitration in the case of unresolved disputes.

Qualifications to the Policy Statement

The humanitarian imperative is paramount. Where speed of deployment is essential in saving lives, ACTED will purchase necessary goods and services from the most appropriate available source.

ACTED can accept neither uncontrolled cost increases nor drops in quality. It accepts appropriate internal costs but will work with suppliers to achieve required ethical standards as far as possible at no increase in cost or decrease in quality.

I undersigned ________, agree to adopt the above Code of Conduct and to commit to comply with the labour and environmental standards specified, both in my own company and those of my suppliers.

Name & Position of Bidder's authorized representative: ______



Form PRO-06-03 Version 1.3

BIDDER'S CHECK LIST - ACTED LEBANON

Date:

Tender Ref.: T/11CUO-11CTM-11DJX/87DOFU-84DSUP-6EOFF/BRT/SUPPORT/10-07-2019

BEFORE SENDING YOUR BIDDING DOCUMENTS, PLEASE CHECK THAT EACH OF THE FOLLOWING ITEM IS COMPLETE AND RESPECTS THE FOLLOWING CRITERIA:

Description		To be filled in by Bidder		y Purchase	only (to be filled in e Committee)
		Included		sent	Comments
	Yes	No	Yes	No	Commonts
 An original and one copy of the bid have been provided 					
2. PART 1 (form PRO-05) – Instructions to Bidders is attached, filled, signed and stamped by the supplier.					
3. PART 2 (form PRO-06) – Offer Form is attached, filled, signed and stamped by the supplier. (compulsory)					
4. The prices in the Offer Form are in USD.					
5. PART 3 (form PRO-06-01) – Bidders Questionnaire Form is attached, filled, signed and stamped by the supplier (compulsory)					
6. PART 4 – (form PRO-06-02) – Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier (compulsory)					
7. The Bidding documents are filled in English.					
8. ANNEXES – Proofs of past performances in a similar field of activity (e.g. past deliveries of similar items)					
9. ANNEXES – A Copy of Company registration documents and license are included and the ID of the legal representative of the company					
10. ANNEXES – Coloured catalogues and pictures (or technical data sheets) of item(s) are included					

Name & Position of Bidder's authorized representative	
·	
Authorized signature	