

Form PRO-05 Version 1.3

NATIONAL CALL FOR TENDER

INSTRUCTIONS TO BIDDERS ACTED Lebanon

Date: 10-12-2019

Tender N°: T/11CUO/87DCSO/BRT/10-12-2019

ACTED is requesting through this tender a company/consultant to provide detailed written offers for the supply of the following items:

PRODUCT SPECIFICATIONS:

1. Description:

Lot#	Description	INCOTERMS	Category
1	Completing the Installation of the Iron Tiered Seating Stand for the Indoor Court	Bazbina - Akkar	works
2	Required Specifications for the Flooring of the Indoor Court	Bazbina - Akkar	works

RESPONSIBILITIES OF THE CONTRACTOR:

1. Terms of delivery: 45 days after contract signature

2. Validity of the offer: 6 months

The answers to this tender should include the following elements:

- A written quotation including all the product specifications, the price per unit, quantity proposed and unit, and total price;
- Signed and stamped Instructions to Bidders:
- A copy of company registration documents and of the I
- D 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 have to be submitted after pre-selection;
- > Filled, signed and stamped Bidder's Questionnaire and Bidder's Ethical Declaration;
- Only suppliers and/or companies with registration certificate are eligible to bid.

GENERAL CONDITIONS:

- 1. The closing date of this tender is fixed on 31/12/2019 5.00PM Local Lebanon time in ACTED office at the following address: 8th floor, Eshmoun Bldg, Damascus Road, Sodeco, Ashrafieh, Beirut, Tel: +961 1 324331.
- 2. Tenderers will fill, sign, stamp and return the Offer form according to ACTED's format.
- 3. Tenderers will sign and return all pages of the Product Specifications for which they apply.
- 4. The offer to the call for tender will not result in the award of a contract.
 - 5. The offer must be submitted to ACTED Logistics department in a sealed envelope stamped and signed by the company and indicating the tender title, date, and time of submission. The envelope must bear the mention "T/11CUO/87DCSO/BRT/10-12-2019 not to open before 06/1/2020" and the purpose of



the offer, or by email to lebanon.tender@acted.org Cc: tender@acted.org with "T/11CUO/87DCSO/BRT/09-12-2019- not to open before 06/1/2020" as subject of the email .

- 6. The offers must be submitted in **English** and prices must be expressed in **USD**.
- 7. A copy of the legal representative ID has to be provided with the tender documents.
- 8. **ALL THE PAGES OF TENDER DOCUMENTS** (instructions to bidders, offer form, Questionnaire, Ethical declartion and bidders checklist) have to be manually signed and stamped by the bidder.
- 9. Suppliers can bid for one or several lots. If the supplier answers only to one lot, this supplier will be considered as eligible for the tender.
- 10. Unsealed envelope 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, ACTED reserves the right to carry out anti-terrorism checks on contractor, its board members, staff, volunteers, consultants, financial service providers and sub-contractor.

NOTE: ACTED adopts a zero tolerance approach towards corruption and is committed to respecting the highest standards in terms of efficiency, responsibility and transparency in its activities. In particular, ACTED has adopted a participatory approach to promote and ensure transparency within the organization and has set up a Transparency focal point (Transparency Team supervised by the Director of Audit and Transparency) via a specific e-mail address. As such, if you witness or suspect any unlawful, improper or unethical act or business practices (such as soliciting, accepting or attempting to provide or accept any kickback) during the tendering process, please send an e-mail to transparency@acted.org.

Name of Bidder's Authorized Representative:	
Authorized signature and stamp:	
-dunonized signature and stamp.	
Date:	



OFFER FORM ACTED Lebanon

Date:

<u>Tender N</u>: *T/11CUO/87DCSO/BRT/10-12-2019*

			To be Filled by Bido	der (COMPULSORY)	
<u>Details</u>	of E	Bidding Company:			
1.	Сс	mpany Name:	(
2.	Сс	mpany Authorized Representative Name:	(<u>)</u>	
3.	Сс	mpany Registration No:	(
			No/Country/ Ministry		
4.	Co	mpany Specialization:	(<u>)</u>	
5.	Ma	ailing Address:	(<u> </u>	
			Country/Governorate./City/St name/Shop-Of	fice No	
	a.	Contact Numbers:	(Land Line:	/ Mobile No:)
	b.	E-mail Address:	(
I under	•	ed, agree to ties that I engage myself to follow.	provide ACTED, non-profit NGO	with items answering the follo	wing specifications, according to the general conditions and

PLEASE FILL IN THE FOLLOWING TABLES, ONE FOR EACH LOT:

NOTES:

- All prices mentionned below should include transportation cost to mentionned locations.
- ACTED reserves the right to cancel certain rehabilitations depending on available funding and donor requirements.
- The most economically advantageous Offer is selected by weighting technical quality against price, on a 60/40 basis



Pre-selection evaluation table :

The maximum score that can be awarded for each criterion is indicated below.

A. Technical Evaluation = 60%

	Criteria	Maximum Score
1	Experience in Similar Works	30
2	Work Program and Work Plan	10
3	Company capacity	20
	Total Score	60

○ B. Financial Evaluation = 40%

	Criteria	Maximum Score
1	Financial Offer	40
	Total Score	40



LOT 1: INSTALLATION OF THE IRON TIERED SEATING STAND FOR THE INDOOR COURT IN BAZBINA- AKKAR:

Item #	Description	thickness	Quantity	Unit price Excluding VAT (USD)	Unit price Including VAT (USD)	Total price Excluding VAT (USD)	Total price Including VAT (USD)
1	Supplying and installing corrugated iron sheets for three tiered seating stands so that each sheet is 2.5m long and has a width of 1.25 meters, along with what that entails from cutting and bending	2.5 mm	172 sheets				
2	Supplying, installing, and underpinning the seating stands with iron angles (4x4 cm)	3 mm	70 rods				
3	Supplying and installing galvanized iron banisters along the tiered seating stands (length 67 meters and height 90 cm)	2.5 mm	30 rods				
4	Supplying and installing hollowed metal rods (4cm*4cm) to fill the space under the seating stands	2 mm	60 rods				
5	Supplying and installing an iron door of height 2m and width 2m with a knob and lock	2 mm	4 doors				
6	Supplying and installing corrugated iron stairs (5 steps) of length 1.25m and width 80cm	2.5 mm	4				
7	Supplying and installing corrugated iron stairs for the control room (length 5.5m and width 80cm)	2.5 mm	1				
8	Supplying and installing a corrugated iron walkway for the control room (length 1.5m width 1m)	2.5 mm	1				
9	Supplying and installing an iron dropped/false ceiling of height and length 4*4.	2.5 mm	1				
10	Supplying and installing a double door of width 2.5m and height 3m with a knob and lock (galvanized hollowed rods	2.5 mm	1				





	size 2 inch*1.5 inch)						
11	Supplying and installing iron grilles of height 2.5cm and width 1m.	2.5 mm	1				
12	Supplying and installing 2-inch elbows (for rods and pipes)	3 mm	40				
13	Supplying, fabricating, and installing an adjacent stage base of length 16m, width 2m, and height 1m with wheels to make it mobile; the stage is intsalled using a manual crank.		1				
14	Supplying and installing screws with nuts and bolts 8mm of 6cm length	8 mm	2500				
15	Supplying, fabricating, and installing galvanized U-shaped iron gutters (20+30+40) U	2.5 mm	80 m				
16	Supplying and installing PVC pipes (5-inch structure)	5 inches	9 pipes				
17	Supplying and installing PVC pipe elbows (5-inch structure)	5 inches	4 elbows				
18	Supplying and installing iron pipe collars with rubber rings.	5 inches	16				
19	Supplying, fabricating, and installing corner rods 5cm	5 mm	30 rods				
20	Supplying, fabricating, and installing hollowed rods 2.5 x 2.5	2mm	135 rods				
21	Supplying and installation of chairs fixed on the seating stand		500				
22	Provision of one layer of Anti-corrosion paint and 2 Layers of colored paint for the Stands and the Walkway		470 square meters				
	Total Price (USD)						

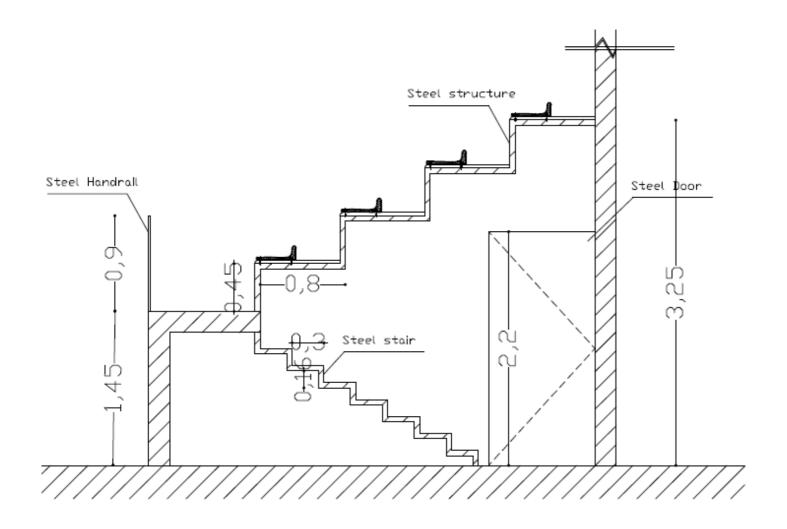
Remark: supplying products includes the price of transporting them to the work site





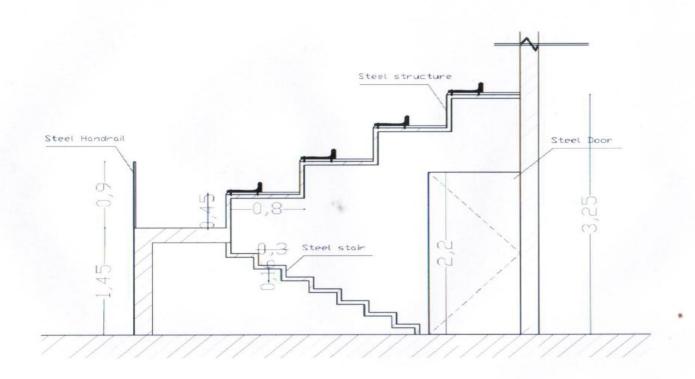
Bidders'	COMMENTS:					
1						
2						
Bidder's	TERMS AND C	ONDITIONS	<u>:</u>			
	1. Validity of	f the offer:		_ (recommended: 6 months or more)		
	2. Terms of	delivery:	DDP / Bazbina - Akkar			
Name of	Bidder's Autho	orized Rep	presentative:			
Authorize	ed signature a	nd stamp:				





Section scale 1/50

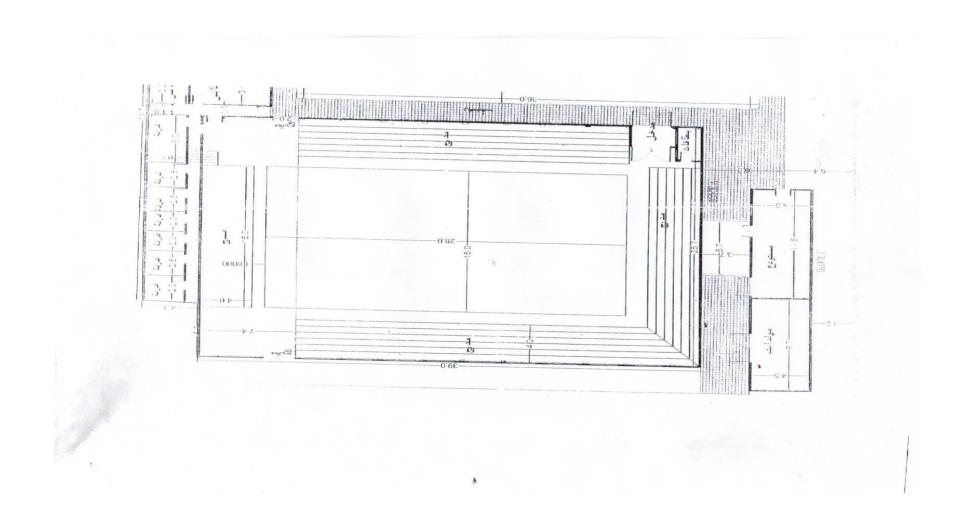




Section scale 1/50

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LOT 2: REQUIRED SPECIFICATIONS FOR THE FLOORING OF THE INDOOR COURT:

Item #	Description	thickness	Quantity	Unit price Excluding VAT (USD)	Unit price Including VAT (USD)	Total price Excluding VAT (USD)	Total price Including VAT (USD)
1	Supplying and installing rubber tiles and adhesives, and						
'	transporting the material to the work site	2cm	530 m2				
2	Drawing the lines suitable for a basketball and volleyball court	-	flat rate				
	Total Price (USD)						

Remark: supplying products includes the price of transporting them to the work site and the color of the rubber tiles should be determined with the project manager

BIDDERS' CO	MMENTS:		
4			
5			
6			
BIDDER'S TE	RMS AND CONDITIONS:		
3.	Validity of the offer:		(recommended: 6 months or more)
4.	Terms of delivery:	DDP / Bazbina - Akkar	
M (D)			
Name of Bio	lder's Authorized Repr	esentative:	
Authorized s	signature and stamp:		





Form PRO-06-02 Version 1.3

BIDDER'S ETHICAL DECLARATION ACTED Lebanon

Date:	
Tender N°:	T/11CUO/87DCSO/BRT/10-12-2019
Tenderer's name:	
Tenderer's address:	
CODE OF CONDUCT:	

1. 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 homeworking 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 poential enjuries to ACTED beneficiaries and staff as well as the suppliers's 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



- 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:

- Assign responsibility for ensuring compliance with the Code of Conduct to a senior manager.
- Communicate its commitment to the Code of Conduct to employees, supporters and donors, as well as to all suppliers of goods and services.
- Make appropriate human and financial resources available to meet its stated commitments, including training and guidelines for relevant personnel.
- 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.
- Adopt appropriate methods and systems for monitoring and verifying the achievement of the standards.
- 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:

- 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.
- Assign responsibility for implementing the Code of Conduct to a senior manager.
- 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

• require the immediate cessation of serious breaches of the Code and, where these persist, terminate the business relationship.





- Seek to ensure all employees are aware of their rights and involved in the decisions which affect them.
- Avoid discriminating against enterprises in developing countries.
- Recognise official regulation and inspection of workplace standards, and the interests of legitimate trades unions and other representative organisations.
- 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 a 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 ow company and those of my suppliers.
Name & Position of Tenderer's authorized representative
Authorized signature





Form PRO-06-01 Version 1.3

BIDDER'S QUESTIONNAIRE ACTED LEBANON

Date:

<u>Tender N°</u>: *T/11CUO/87DCSO/BRT/10-12-2019*

	PART I: INFORMATION	
A. Company Details and General Information		
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-Chairman, Treasurer or Secre	tary 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 job title:	Occupation	
Address of residence	Citizenship(s)	
Province/Region	E-mail address	





Is the individual a U.S. citizen or legal permanent resident?	□Yes □No	Professional Licenses – State Issued Certifications	
Management of the company: CEO, Exec	cutive Director, Deputy Director, President or Vice-President		
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 job title:		Occupation	
Address of residence		Citizenship(s)	
Province/Region		E-mail addresses	
Is the individual a U.S. citizen or legal permanent resident?	□Yes □No	Professional Licenses – State Issued Certifications	
Management of the company: Chief Finar	nce Officer or Chief Accountant		
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 job title:		Occupation	
Address of residence		Citizenship(s)	
Province/Region		E-mail addresses	
Is the individual a U.S. citizen or legal permanent resident?	□Yes □No	Professional Licenses – State Issued Certifications	
Company's staff & insurance			
No. Full Time Employees:		Employee average	





			work wage per						
			hour:						
			Any employee(s)						
% of Men to Women:		with relatives			⊐Yes	□No			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			working with	•		2110			
			ACTED?						
			What is the legal	_	⊒Yes				
No. of Children:						□No			
			paid?						
In what capacity?			Are paid vacations	1	⊒Yes	□No			
			offered?						
What are their ages?			Are flexible working	Γ	⊒Yes	□No			
			hours offered?						
Name of insurance company:			Staff covered by	Γ	⊐Yes	□No			
			health insurance?						
Description of the Company									
,	☐ Manufacturing								
	☐ Consulting Company	☐ Trader							
	☐ Authorized Agent	☐ Other, please specify :							
Sector of Business (multiple choices	☐ Goods / supplies ☐ Works								
possible):	☐ Services	ces control to the co							
possible).	☐ Equipment	☐ Other, please specify :							
Year Established:			Country of registration	1:					
Licence number:			Valid until:						
	☐ English	☐ Arabic	l						
Working languages:	☐ French	☐ Chinese							
	☐ Spanish	☐ Other, please specify :							
	☐ English	☐ Arabic							
Technical documents available in:	☐ French	☐ Chinese							
	□ Spanish □ Other, please specify :								
B. Financial Information	'	, ,	. ,						
VAT Number:			Tax Number:						
Bank Name:			Bank Account Numbe	IT.					



Bank A	ddress:			Account Name:					
Swift/B	IC number:			Standard	d Payment Terms:				
Has the company been audited in the last 3 years?				,			□Yes □No		
	attach a copy of the company's r		Annual or Audited F	inancial Report			☐ Atta	ched	
	Value of Total Sales for the last					l.			
Year:			Year:		Year:				
USD:			USD:		USD				
	Value of Export Sales for the las	st 3 years				_			
Year:			Year:				Year:		
USD:	and an an		USD:				USD:		
	perience								
Compa	ny's recent business with ACTE		er International Aid	Agencies or United Nations Agencies:			1		
.,		Contact	D. (5. 1)		44. 1. 10. 1		Value	5 " "	
#	Organisation	person	Phone/E-mail	Goods	s/Works/Services		(USD)	Destination	
1									
2									
3									
4									
5									
What is	your company's main area of ex	kpertise?					•		
What is	your company's business cover	age area?		☐ National ☐ Restricted to (specify loca	tion) :				
	ch countries has your company e s in the last 3 years?	exported and/	or managed						
	any other information that demo	onstrates you	r company's						
qualific	ations and experience (eg. award	ds)							
List any national or international Trade/Professional Organisations of									
which your company is a member									
D. Tec	hnical Capability								
Type of	f Quality Assurance Certificate	· · · · · · · · · · · · · · · · · · ·					☐ Attac	ched	
	f Certification/Qualification						☐ Attac	ched	
Docum	ents								





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 & hear	vy macł	hines, heavy & valuable equipment, premises & warehouses, production sit	tes etc.)					
1)	6)							
2)	7)							
3)	8)							
4)	9)							
5)	10)							
E. Miscellaneous								
Does your company have an Environmental Policy?	(Yes/N	lo)			□Yes	□No		
Does your company have an Ethical Trading Policy			□Yes	□No				
Does your company have an Anti-terrorist Policy? (res/No))			□Yes	□No		
Is your company compliant with the EU General Da	a Prote	ection Regulation (or equivalent)? (Yes/No)			□Yes	□No		
If you answered yes to the above two questions, ple	ase atta	ach copies of your policy:		☐ Atta	ached			
	pended	s of being wound up, having its affairs administered by the courts, has I business activities, is the subject of proceedings concerning these ilar procedure provided for in national law?	С	∃Yes	□No			
If you answered yes, please provide details:								
Has your company ever been convicted of an offence judicata?	ce conc	erning its professional conduct by a judgment which as force of res	С	∃Yes	□No			
If you answered yes, please provide details:				•				
Has your company ever been guilty of grave profess	sional m	nisconduct proven by other means?		∃Yes	□No			



If you answered yes, please provide details:							
Has your company ever not fulfilled its obligations relating to the payment of social security contributions, or the payment of taxes in accordance with the law of the country in which it is established, or with those of France, or those of the country where the contract is to be performed?					□Yes	□No	
If you answered yes, please provide details:							
Has your company ever been the subject criminal organisation or any other illegal a		nas the force of res judicata for fraud,	corruption, involvement i	n a	□Yes	□No	
If you answered yes, please provide details:							
Has your company ever been declared to following another procurement procedure			contractual obligations,		□Yes	□No	
If you answered yes, please provide details:							
Has your company ever been declared to following another procurement procedure			contractual obligations,		□Yes	□No	
If you answered yes, please provide details:							
Has your company ever been in any disputincluding ACTED)?	ite with any Governmen	nt Agency, the United Nations, or Inter	national Aid Organisation	ns	□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 information companies, or any affiliates or subsidiaries Policies (available on request).							
Name:			Date:				1



Title/F	Position		Pla	ace:		
E-mai	il address (for contact for		Sig	gnature:		
verific	cation purposes):					
Phone	e number (for contact for		Co	ompany		
	cation purposes):		Sta	amp:		
Observ	.l. li.4 . f	-				- 10TFD
	tk list of supporting document Trading license	<u>is</u>			Attached	For ACTED use only Checked
1)						
2)	VAT registration/tax clearance of	certificate			Attached	☐ Checked
3)	Company profile				Attached	☐ Checked
4)	Proof of trading/dealership/ager	nt			Attached	☐ Checked
5)) Evidence of similar contracts		☐ Attached			☐ Checked
6)	References		☐ Attached			☐ Checked
7)	Particulars of CEO and key personnel		☐ Attached			☐ Checked
8)	Articles of Association & Certificate of incorporation		☐ Attached			☐ Checked
9)	Financial statements (latest)		☐ Attached			☐ Checked
10)	Other (specify):		☐ Attached			☐ Checked
Com	pany Name:					
Auth	orized Representative Name	:				
Signature:						
Starr	np:					



Form PRO-06-03 Version1.3

BIDDER'S CHECK LIST ACTED Lebanon

Date:

<u>Tender N°</u>: *T/11CUO/87DCSO/BRT/10-12-2019*

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

DEFORE DENDING FOOR BIBBING DOCUMENTO, I ELFOC CHECK THAT EACH OF THE FOLLOWING HEIM TO COM	To be fi	lled in by Ider	For ACTED use only (to be filled in by Purcha Committee)			
Description	Incl	uded	Pres	ent	Comments	
	Yes	No	Yes No		Comments	
1. 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. (compulsory)						
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 <u>USD</u> (compulsory)						
5. (form PRO-06-01) – Bidders Questionnaire Form is attached, filled, signed and stamped by the supplier. (compulsory)						
6. (form PRO-06-02) – Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier. (compulsory)						
7. (Form PRO-06-03 Version1.3) - Bidder's Check List is attached, filled, signed and stamped by the supplier.						



8. The Bidding documents are filled in <u>English</u> (compulsory)			
9. ANNEXES – A Copy of Company registration documents and license are included. (compulsory)			
10. ANNXES – A copy of the legal representative ID (compulsory)			
11.Detailed Workplan (compulsory)			
12. Experience in Similar Works with proofs attached (compulsory)			
13.Colored catalogues of items are provided			
Name & Position of Bidder's authorized representative			
Authorized signature and stamp			