

Form PRO-05 Version 1.3

# NATIONAL CALL FOR TENDER

# INSTRUCTIONS TO BIDDERS ACTED Lebanon

Date:

# Tender N°: T/11CUO/87DCSO/BRT/10-03-2020/001

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	Quantity	INCOTERMS	Category
1	Rehabilitation works in siddiqine	Refer to offer form	Siddiquin- South Lebanon	works

#### **RESPONSIBILITIES OF THE CONTRACTOR:**

- 1. Terms of delivery: 15 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;
- Colored and clear pictures of the product (or catalogue);
- A certificate of origin.

### GENERAL CONDITIONS:

- The closing date of this tender is fixed on 31-03-2020 at 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/BRT10-03-2020/001 not to open before 2/04/2020" and the purpose of the offer, or by email to <u>lebanon.tender@acted.org</u> Cc: <u>tender@acted.org</u> with "T T/11CUO/87DCSO/BRT/10-03-2020/001 not to open before 2/04/2020" 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: \_\_\_\_\_

Date: \_\_\_\_\_



# OFFER FORM ACTED Lebanon

#### Date:

<u>Tender N :</u> *T/11CUO/87DCSO/BRT/10-03-2020/001* 

# To be Filled by Bidder (COMPULSORY)

#### **Details of Bidding Company:**

1.	Com	pany Name:	(	٢
2.	Com	pany Authorized Representative Name:	(	2
3.	Company Registration No:		(	<u>)</u>
			No/Country/ Ministry	
4.	Com	pany Specialization:	(	)
5.	5. Mailing Address:		(	<u>)</u>
			Country/Governorate./City/St name/Shop-Office	No
	а.	Contact Numbers:	(Land Line:	/ Mobile No: )
	b.	E-mail Address:	(	)

I undersigned \_\_\_\_\_\_, agree to provide ACTED, non-profit NGO, with items answering the following specifications, according to the general conditions and responsibilities that I engage myself to follow.

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

- ACTED RESERVES THE RIGHT TO REQUEST SAMPLES FROM SUPPLIERS TO CHECK ON THE QUALITY OF THE GOODS PRICED AND TO SELECT THE BEST VALUE FOR MONEY ACCORDINGLY



### 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 : REHABILITATION WORKS IN SIDDIQINE

Item #	n Description		QTY	Unit price Excluding VAT (USD)	Unit price Including VAT (USD)	Total price Excluding VAT (USD)	Total price Including VAT (USD)
	Surrou	nding wal	ll/peripet, tie bea	ams, and columns (heig	ht 2m and length 37m	)	
1	Reinforced concrete/columns, tie beams, and bases/foundations Strength of concrete: 250kg/cm2 and strength of iron: 4200kg/cm2	m3	10				
2	Building blocks/stones 15cm	m2	74				
	· · · ·		Mesh net (hei	ght 4m and length 200	m)		
3	Iron fabricated for industrial purposes, columns, poles, and rustproof base		2700				
4	Galvanized wire mesh net 40*40*3	m2	800				
			E	xcavation			
5	Excavation and ground levelling work (soil type: rocky)	m3	400				
		Retain	ning wall and ba	se (length 40m) Review	v PLAN 002		
6	Base(Strength of concrete: 250kg/cm2 and strength of iron: 4200kg/cm2)	m3	24				
7	Walls(Strength of concrete: 250kg/cm2 and strength of iron: 4200kg/cm2)	m3	24				
	Tiered-seating	area (lenç	gth 45m) with 8 s	stairs/levels (height 0.5	and width 0.9) Review	v PLAN 003	
8	Reinforced concrete (Strength of concrete: 250kg/cm2 and strength of iron: 4200kg/cm2)	m3	80				
			Dressi	ng room and bathroom	NS- Reinforced concrete	works	
9	Foundations and flooring 15cm (Strength of concrete: 250kg/cm2 and strength of iron: 4200kg/cm2)	m <sup>3</sup>	8.5				



	•							10000101(1110-00
10	Retaining wall and base (Strength of concrete: 300kg/cm2 and strength of iron: 4200kg/cm2)	m <sup>3</sup>	24				T	
	300kg/cm2 and strength of iron: 4200kg/cm2)	m	24	Roof			I	
			Г Г	K00I		I		
11	Reinforced concrete for roof (Strength of concrete: 250kg/cm2 and strength of iron:							
11	4200kg/cm2)	m <sup>3</sup>	7					
	+200kg/cm2)	blocks/	,					
12	Hollow block slabs 14	tiles	300					
13	Building blocks/stones 15cm	m <sup>2</sup>	55					
14	Beams 20*20	m	5					
	Plastering works using a rod (3m) with scratch							
15	coat	2						
		m <sup>2</sup>	100					
16	Tiling works (Gres tiles) \$12/m <sup>2</sup>	m <sup>2</sup>	110					
17	Iron works/door (non-hollowed iron (filled)	1	150					
	height 220 width 1.4, double door) Sidem 2000 aluminum (silver or white) and	kg	150					
18	cyrstal transparent glass (6mm)	m <sup>2</sup>	4					
	Wood works: Swedish wood door frames,							
19	plywood door, cylinder door lock, knob \$10-	door +						
	90*220	frame	1					
20	Painting works: two coats emulsion paint with	2						
20	primer (base coat)	$m^2$	200					
		1		Electricity Works	; 			
21	German electricity panel/board (6 electricity lines (circuit breakers))	piece	1					
22	Vimar Plana lighting (socket and white cover)	piece	3					
23	Vimar Plana socket	piece	5					
24	Vimar Plana TV socket (socket and white cover)	piece	1					
25	Circuit breaker (Type APP 15A)	piece	6					
26	6mm wire (Liban Cable)	m	90					
27	3mm wire (Liban Cable)	m	200					



			Sanitary wo	orks (sanitary ware and plumbing works)			
28	Toilet seat with equipment LECICO	piece	1				
29	Italian bidet-50 cm	piece	1				
30	LECICO sink with Italian faucet/spigot	piece	1				
31	Chrome manhole- Chrome 20*20	piece	4				
32	COCO sanitary installations (4 inch)- Thick	m	20				
33	Feeding pipes API 30mm-Brand API or Italian	m	20				
34	2000 liter plastic tank/container-two-layer plastic	piece	1				
	<b>Total Price</b>						

NOTE:

#### PLASTERING WORKS:

CLEAN SAND, FREE FROM ANY IMPURITIES, SHALL BE USED FOR ALL PLASTERING WORKS, AND THE CONCRETE MIX SHALL BE COMPOSED OF 7 BAGS PER CUBIC METER.

ACCEPTED THICKNESSES SHALL NOT EXCEED 1.5CM.

BEFORE BEGINNING THE PLASTERING WORKS, A PURE CEMENT MORTAR COAT SHALL BE APPLIED ON THE WALLS AND GAPS AND CRACKS SHALL BE FILLED.

AFTER COMPLETING THE PLASTERING WORKS, WALLS SHALL BE SPRAYED WITH CLEAN WATER FOR THREE DAYS DURING WINTER (RAINY/COLD SEASON) AND FOR ONE WEEK DURING SUMMER (HOT WEATHER).

#### WOOD WORKS

TOP-QUALITY SWEDISH WOOD SHALL BE USED FOR THE INTERIOR FRAMES OF THE DOORS.

FOR THE DOOR PANELS, GOOD-QUALITY PLYWOOD SHALL BE USED AND PRESSED ON POLES/PLANKS OF FIR WOOD (DISTANCE BETWEEN POLES/PLANKS IS 5CM AND THICKNESS IS 3CM\*4CM).

GOOD-QUALITY CHROME SHALL BE USED FOR THE HINGES.

TOP-QUALITY LOCKS AND KNOBS SHALL BE USED FOR THE DOOR

TOP-QUALITY SWEDISH WOOD SHALL BE USED FOR THE EXTERIOR FRAMES OF THE DOORS, WITH A WIDTH NO LESS THAN 8CM.

Wood shall be sanded/smoothened using the appropriate wood putty and the required primer shall be applied.

DOORS SHALL BE PAINTED WITH OIL-BASED PAINTS APPLIED ON AT LEAST TWO COATS, AS NEEDED, AFTER APPLYING THE PRIMER.



#### BIDDERS' COMMENTS:

1.	
2.	
3.	

#### BIDDER'S TERMS AND CONDITIONS:

- 1. Validity of the offer: \_\_\_\_\_\_ (recommended: 6 months or more)
- 2. Terms of delivery: DDP Siddiquin- South Lebanon)

Name of Bidder's Authorized Representative:

Authorized signature and stamp:

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# **BIDDER'S ETHICAL DECLARATION ACTED Lebanon**

Date:

Tender N°: *T/11CUO/87DCSO/BRT/10-03-2020/001* 

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 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 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

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 refered 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 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 Tenderer's authorized representative

Authorized signature



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# BIDDER'S QUESTIONNAIRE ACTED LEBANON

Date :

# <u>Tender N°</u> : *T/11CUO/87DCSO/BRT/10-03-2020/001*

	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, Treas	irer 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)	



			1/11C00/07DC30/DK1/10-03-2020/
Current employer and job title:		Occupation	
Address of residence		Citizenship(s)	
Province/Region		E-mail address	
Is the individual a U.S.		Professional Licenses – State Issued	
citizen or legal	□Yes □No	Certifications	
permanent resident?		Certifications	
	xecutive Director, Deputy Director, President or	Vice Dresident	
	xeculive Director, Deputy Director, President or		
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		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		Certifications	
permanent resident?			
Management of the company: Chief F	inance 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		51	
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")			
40 Hailio /			



Current employer and job title:			Occupation			
,						
Address of residence Province/Region		Citizenship(s) E-mail addresses				
Is the individual a U.S.			Professional Licenses – St	ato locuod		
citizen or legal	□Yes	□No	Certifications	die Issueu		
permanent resident?			Octanodatoris			
Company's staff & insura	ance					
No. Full Time			Employee average work			
Employees:			wage per hour:			
0/ -6 Mars to Marson			Any employee(s) with			
% of Men to Women:			relatives working with ACTED?	□Yes □No		
			What is the legal			
No. of Children:			minimum wage paid?		□Yes	□No
In what capacity?			Are paid vacations		□Yes	
III what capacity?			offered?			
What are their ages?			Are flexible working		□Yes	□No
Name of insurance			hours offered? Staff covered by health			
company:			insurance?		□Yes	□No
Description of the Comp	any					
Type of Business	Manufacturing	Manufacturin	ig			
(multiple choices	Consulting Company	□ Trader				
possible):	□ Authorized Agent	□ Other please	e specify :			
	ů – – – – – – – – – – – – – – – – – – –	•				
Sector of Business	Goods / supplies	□ Works				
(multiple choices	□ Services					
possible):	Equipment	□ Other, please	e specify :			
Year Established:			Country of registration:			
Licence number:			Valid until:			
	English	Arabic				
Working languages:	□ French	□ Chinese				
5 5 5 5	$\Box$ Spanish		e specify :			
Technical documents						
available in:	English	Arabic				



		□ French □ Chinese								
		Spanish	anish  Other, please specify :							
B. Fina	B. Financial Information									
VAT Nu	mber:				Tax Numbe	er:				
Bank Na	ame:				Bank Acco	unt Number:				
Bank Ad	ldress:				Account Na	ame:				
Swift/BI	C number:				Standard P	Payment Terms:				
Has the	company been a	udited in the last 3	years?					□Yes □No		
Please	attach a copy of tl	he company's mos	t recent Annual or Au	udited Financial Report				□ Attached		
Annual	Value of Total Sa	les for the last 3 Ye								
Year:			Year:			Year:				
USD: Annual	Value of Export S	ales for the last 3	USD:			USD				
Year:			Year:					Year:		
USD:			USD:					USD:		
C. Exp	erience									
Compar	ny's recent busine	ess with ACTED ar	nd/or other Internation	nal Aid Agencies or United Nation	s Agencies:					
		Contact								
#	Organisation	person	Phone/E-mail	(	Goods/Works/	Services		Value (USD)	Destination	
1										
2										
3										
4										
5										
What is	your company's r	main area of exper	tise?							
What is your company's business coverage area?				□ National □ Restricted	d to (specify lo	ocation) :				
To which countries has your company exported and/or managed projects in the last 3 years?										
Provide any other information that demonstrates your company's 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	Type of Quality Assurance Certificate								
Type of Certification/Qualification					🗆 Atta	ached			
Documents						ucificu			
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)								
,		vy machines, heavy	/ & valuable equipment, premises & warehouses, prod	iction sites etc.)					
1)	6)			,					
2)	7)								
3)	8)								
4)	9)								
5)	10)								
E. Miscellaneous									
Does your company have an Environme	ental Policy?	(Yes/No)				□Yes	□No		
Does your company have an Ethical Trading Policy? (Yes/No)					□No				
Does your company have an Anti-terrorist Policy? (Yes/No)						□No			
Is your company compliant with the EU General Data Protection Regulation (or equivalent)? (Yes/No)						□No			
If you answered yes to the above two questions, please attach copies of your policy:									
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 res judicata?	of an offend	e concerning its pr	ofessional conduct by a judgment which as force of		□Yes	□No			



If you answered yes, please provide details:								
Has your company ever been guilty of grave professional misconduct 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 contri taxes in accordance with the law of the country in which it is established, or with those of France, where the contract is to be performed?	□No							
If you answered yes, please provide details:								
Has your company ever been the subject of a judgement, which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity?								
If you answered yes, please provide details:								
Has your company ever been declared to be in serious breach of contract for failure to comply with its contractual obligations, following another procurement procedure or grant award procedure financed by a donor country?								
If you answered yes, please provide details:								
Has your company ever been declared to be in serious breach of contract for failure to comply with its contractual obligations, following another procurement procedure or grant award procedure financed by a donor country?								
If you answered yes, please provide details:								
Has your company ever been in any dispute with any Government Agency, the United Nations, or International Aid Organisations (including ACTED)?								
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 provided in this form is correct, and in the event of changes, details will be provided to ACTED as soon as possible in writing. I also understand that ACTED does not do business with companies, or any affiliates or subsidiaries, which engage in any practices that are in breach of ACTED's Child Protection, Sexual Exploitation and Abuse Protection, Conflict of Interest, Anti-fraud, Anti-terrorism Policy and Data Protection Policies (available on request).

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 documents						For ACTED use only			
1)	Trading license		Attached			□ Checked			
2)	2) VAT registration/tax clearance certificate		□ Attached			Checked			
3) Company profile		Attached			Checked				
4) Proof of trading/dealership/agent		□ 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				ttached	Checked				
9) Financial statements (latest)				ttached	Checked				
10) Other (specify):		□ Attached			Checked				

Company Name: \_\_\_\_\_

Authorized Representative Name:

Signature:

Stamp:



Form PRO-06-03 Version1.3

# BIDDER'S CHECK LIST ACTED Lebanon

Date:

Tender N°: T/11CUO/87DCSO/BRT/10-03-2020/001

#### 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		For ACTED use only (to be filled in by Purchase Committee)			
Description	Incl	uded	Present		Commonto		
	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 English (compulsory)							



9. ANNEXES – A Copy of Company registration documents and license are included. (compulsory)			
10. ANNEXES – A copy of the legal representative ID			
11.Detailed Workplan (compulsory)			
12.Colored catalogues of items are provided			
13. CVs of the relevant Engineers (compulsory)			

Name & Position of Bidder's authorized representative

Authorized signature and stamp