

Form PRO-05 Version 1.3

NATIONAL CALL FOR TENDER

INSTRUCTIONS TO BIDDERS ACTED Lebanon

Date: 17/01/2020

Tender N°: T/11CUO/87DCSO/BRT/17-01-2020

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 | Public Garden | Refer to offer form | Kalamoun- north 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 07/02/2020 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.
- 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/17-01-2020 not to open before 10/02/2020" 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/17-01-2020 - not to open before 10/02/2020" 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: 17/01/2020

Tender N: T/11CUO/87DCSO/BRT/17-1-2020

To be Filled by Bidder (COMPULSORY)

Details of Bidding Company:

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

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 : PUBLIC GARDEN

| Item # | Description | QTY | Unit | Unit price Excluding VAT (USD) | Unit price Including VAT (USD) | Total price Excluding VAT (USD) | Total price Including VAT (USD) |
|--------|--|-------|------|--------------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|
| | | | | Basic Works | | | |
| 1 | Cleaning and ground levelling: removing 1500 m3 of debris currently present at the site. | 1 | LS | | | | |
| | | | | External Works | | | |
| 1 | Establishing a Truss Base, Columns, and Lintels for the Surrounding Wall The price includes the supply of concrete, molds, binding wires, and all other supplies in accordance with the specifications detailed in the attached maps and the instructions of the engineer assigned by the management. | Meter | 200 | | | | |
| 2 | Building Hollow Concrete Blocks for the Surrounding Wall The price includes the supply of materials, installation, transportation, and storage, as well as all the necessary materials and laborers. | M2 | 300 | | | | |
| 3 | Rendering/Plastering the Exterior of the Surrounding Walls The price includes cleaning the walls, removing all impurities and iron blisters/residues, filling gaps, supply and storage of materials, and laborers. | M2 | 700 | | | | |
| 4 | Painting (with a roller) the Exterior of the Surrounding Wall | M2 | 700 | | | | |



| | The price includes materials, laborers, sanding, cleaning, applying the primer coat, and all supplies. | | | | | |
|---|--|-------|---|----------------|--|--|
| | | | | Internal Works | | |
| 1 | Children playground toys (such as swings and others) made of reinforced plastic | Items | 7 | | | |
| 2 | Irrigation supplies and extensions along with a water tank | Item | 1 | | | |
| 3 | Electrical installations and wirings | Item | 1 | | | |
| | Total Price | | | | | |

BIDDERS' COMMENTS:

| 1. | |
|----|--|
| 2. | |
| 3. | |

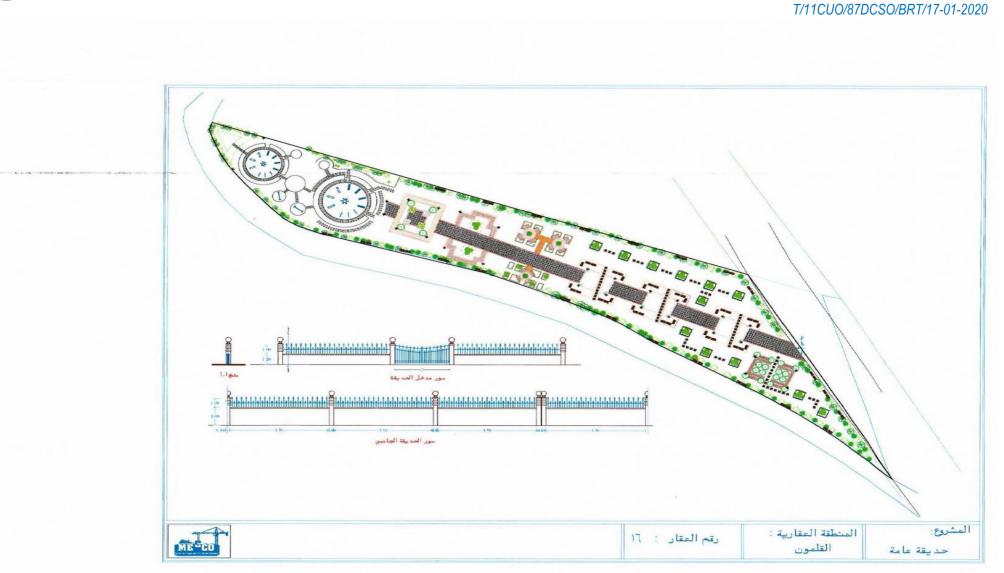
BIDDER'S TERMS AND CONDITIONS:

- 1. Validity of the offer: ______ (recommended: 6 months or more)
- 2. Terms of delivery: DDP Kalamoun- north Lebanon)

Name of Bidder's Authorized Representative:

Authorized signature and stamp:







BIDDER'S ETHICAL DECLARATION ACTED Lebanon

| Date | : |
|------|---|
| | |

| <u>Tender N°</u> : | T/11CUO/87DCSO/BRT/17-1-2020 |
|--------------------------|------------------------------|
| <u>Tenderer's name</u> : | |

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

T/11CUO/87DCSO/BRT/17-01-2020

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



Form PRO-06-01 Version 1.3

BIDDER'S QUESTIONNAIRE ACTED LEBANON

Date :

Tender N° : T/11CUO/87DCSO/BRT/17zr-01-2020

| | 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, Treasure | er 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 | Gender (e.g. male, female) | |
| as "Name") | | |



Current employer and

job title:

pseudonyms not listed

as "Name")

| 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 com | pany: CEO, Executive Director, Deputy Director, President or Vice-Preside | ent | |
| 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 com | 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 | | | |

Occupation



| Current employer and job title: | | | | Occupation | | | | |
|---------------------------------|--------------------|-----|-----------------|--|------------|----------|-----|--|
| Address of residence | | | | Citizenship(s) | | | | |
| Province/Region | | | | E-mail addresses | | | | |
| Is the individual a U.S. | | | | Professional Licenses – St | ata lecuad | | | |
| citizen or legal | □Yes | □No | | Certifications | ale issueu | | | |
| permanent resident? | | | | Certifications | | | | |
| Company's staff & insura | ance | | | | | | | |
| No. Full Time | | | | Employee average work | | | | |
| Employees: | | | | wage per hour: | | | | |
| | | | | Any employee(s) with | | | | |
| % of Men to Women: | | | | relatives working with | | □Yes | □No | |
| | | | | ACTED? | | | | |
| No. of Children: | | | | What is the legal | □Yes □No | | □No | |
| | | | | minimum wage paid? Are paid vacations | | | | |
| In what capacity? | | | | offered? | □Yes □No | | □No | |
| | | | | Are flexible working | | | | |
| What are their ages? | | | | hours offered? | | □Yes □No | | |
| Name of insurance | | | | Staff covered by health | | | | |
| company: | | | | insurance? | | □Yes | □No | |
| Description of the Comp | any | | | | | | | |
| Type of Business | Manufacturing | | 🗆 Manufacturing | g | | | | |
| (multiple choices | Consulting Company | | Trader | | | | | |
| possible): | □ Authorized Agent | | □ Other please | specify : | | | | |
| | | | | | | | | |
| 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 | | | | | |
| | □ Spanish | | □ Other, please | e specify : | | | | |
| Technical documents | | | , p.0000 | · | | | | |
| available in: | English | | Arabic | | | | | |



| | | □ French □ Chinese | | | | | | | | | |
|--|--|-----------------------|------------------------|------------------------------------|-------------------------|-------------|-------------|------------|--|--|--|
| | | □ Spanish | | □ Other, please specify : | | | | | | | |
| B. Financial Information | | | | | | | | | | | |
| VAT Nu | mber: | | | | Tax Number: | | | | | | |
| Bank Na | ame: | | E | | | unt Number: | | | | | |
| Bank Ad | ddress: | | | | Account Name: | | | | | | |
| Swift/BI | C number: | | | | Standard Payment Terms: | | | | | | |
| Has the | company been a | udited in the last 3 | years? | | | | | □Yes □No | | | |
| | | | | udited Financial Report | | | | □ Attached | | | |
| Annual | Value of Total Sa | les for the last 3 Ye | ears: | | | | | | | | |
| Year: | | | Year: | | | Year: | | | | | |
| USD: Annual | Value of Export S | ales for the last 3 | USD: /ears | | | USD | | | | | |
| Year: | 1 | | Year: | | | Year: | | | | | |
| USD: USD: | | | | | | | USD: | | | | |
| C. Exp | erience | | | | | | | | | | |
| Compar | ny's recent busine | ess with ACTED ar | d/or other Internation | nal Aid Agencies or United Nations | s Agencies: | | | | | | |
| | 0 ; ; | Contact | | Coords/Marks/Sonvisoo | | | | | | | |
| # | Organisation | person | Phone/E-mail | Goods/Works/Services | | Value (USD) | Destination | | | | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| What is your company's main area of expertise? | | | | | | | | | | | |
| What is your company's business coverage area? | | | | □ National □ Restricted | to (specify lo | cation) : | | | | | |
| | h countries has y d projects in the | our company expo | rted and/or | | | | | | | | |
| | | ation that demonst | rates vour | | | | | | | | |
| | | and experience (e | | | | | | | | | |



| 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 Certification/Qualification | | | | | | | | |
| Documents 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) | | | | | | | | |
| 5) | 10) | | | | | | | |
| List the main assets of your company | (trucks & hea | vy machines, ł | eavy & valuable equipment, premises & warehouses, | oroduc | ction sites etc.) | | | |
| 1) | 1) 6) | | | | | | | |
| 2) | 7) | | | | | | | |
| 3) | 8) | | | | | | | |
| 4) | 9) | | | | | | | |
| 5) | 10) | | | | | | | |
| E. Miscellaneous | | | | | | | | |
| Does your company have an Enviror | mental Policy | ? (Yes/No) | | | | | □Yes | □No |
| Does your company have an Ethical | Frading Policy | ? (Yes/No) | | | | | □Yes | □No |
| Does your company have an Anti-ter | orist Policy? (| Yes/No) | | | | | □Yes | □No |
| Is your company compliant with the E | U General Da | ta Protection R | egulation (or equivalent)? (Yes/No) | | | | □Yes | □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 of an offence concerning its professional conduct by a judgment which as force of res judicata? | | | | | | | | |



| If you answered yes, please provide details: | | | | | | | | | | |
|---|---|--|--|--|------|-----|--|--|--|--|
| Has your company ever | Has your company ever been guilty of grave professional misconduct proven by other means? | | | | | | | | | |
| 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? | | | | | | | | | | |
| 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: | | | | | | | | | | |
| | | ed to be in serious breach of contra ement procedure or grant award pro | | | □Yes | □No | | | | |
| 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? | | | | | | □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 | | | \Box A | ttached | Checked | | |
| 2) | VAT registratio | □ Attached | | | Checked | | | |
| 3) | Company profil | e | | | ttached | Checked | | |
| 4) | Proof of trading | /dealership/agent | □ Attached | | | Checked | | |
| 5) | Evidence of sin | nilar contracts | □ Attached | | | Checked | | |
| 6) | 6) References | | | | ttached | Checked | | |
| 7) | Particulars of CEO and key personnel | | | | ttached | Checked | | |
| 8) | Articles of Association & Certificate of incorporation | | | | ttached | | | |
| 9) Financial statements (latest) | | | | ttached | | | | |
| 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:

<u>Tender N°</u>: *T/11CUO/87DCSO/BRT/17-01-2020*

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

| | | lled in by dder | For ACTED use only (to be filled in by Purchas Committee) | | | |
|--|------|--------------------|--|----|----------|--|
| Description | Incl | uded | Present | | 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 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