

NATIONAL CALL FOR TENDER**INSTRUCTIONS TO BIDDERS ACTED Lebanon**

Date: 30/05/2019

Tender N°: T/11DBH/90DDTC/BRT/PRG/30-05-2019

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 / Delivery point	Category
1	Software development	DDP ISF (AL Helou Military base)	Service
2	Standardised list of items for maintenance of facilities To be developed over workshops with ISF staff.	DDP ISF (AL Helou Military base)	Service

2. Location: Internal Security Forces (ISF – Al Helou military base) - LEBANON
3. Product class / category: Services

RESPONSIBILITIES OF THE CONTRACTOR:

1. Terms of delivery: Deadline depending on contract signature.
2. Validity of the offer: 6 months

The answers to this tender should include the following elements:

- A written quotation including all service specifications, the price per unit, quantity proposed and unit, and total price;
- ID of the legal representative;
- Registration license.

GENERAL CONDITIONS:

1. The **closing date** of this tender is fixed on **15/07/2019 5.00PM Local Lebanon time** in ACTED office at the following address :
8th floor, Eshmoun Bldg, Damascus Road, Sodeco, Ashrafieh, Beirut
Tel: +961 01 324331
2. A **mandatory information session will be organized on 1/07/2019 at 10:00 AM at ISF Offices, Beirut** (Al Helou Military base). Attendance at this session must be confirmed by email to ACTED by **28/06/2019** by COB **with the names of their representatives** at the following addresses lebanon.tender@acted.org, Cc: tender@acted.org
3. Tenderers will fill, sign, stamp and return the Offer form according to ACTED's format.



4. Tenderers will sign and return all pages of the Product Specifications for which they apply.
5. The offer to the call for tender will not result in the award of a contract.
6. 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/11DBH/90DDTC/BRT/PRG/30-05-2019](#) - not to open before 17/07/2019" and the purpose of the offer.
Or by email to both emails addresses : lebanon.tender@acted.org and in Cc, tender@acted.org with "[T/11DBH/90DDTC/BRT/PRG/30-05-2019](#) - not to open before 17/07/2019" as the email subject.
7. The offers must be submitted in **English** and prices must be expressed in **USD**.
8. **ALL THE PAGES OF TENDER DOCUMENTS** (instructions to bidders, offer form, Questionnaire, Ethical declaration and bidders checklist) have to be **signed and stamped** by the bidder.
9. Unsealed envelope and late offers will not be considered.
10. 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:

Tender N°: T/11DBH/90DDTC/BRT/PRG/30-05-2019

To be Filled by Bidder (COMPULSORY)

Details of Bidding Company:

1. Company Name: (_____)
2. Company Authorized Representative Name: (_____)
3. Company Registration No: (_____)
No/Country/ Ministry
4. Company Specialization: (_____)
5. Mailing Address: (_____)
Country/Governorate./City/St name/Shop-Office No
- a. 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 can choose one or several suppliers for the same Lot.
- 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.



LOT 1: STANDARDIZED LIST OF ITEMS FOR MAINTENANCE OF FACILITIES

Item	Unit	Price excluding VAT (USD)	Price including VAT (USD)
Standardized list of items for maintenance of facilities To be developed over workshops with ISF staff.	1		
Training manual	1		

KINDLY REFER TO THE BELOW ANNEX I FOR MORE INFORMATION

BIDDER'S COMMENTS/REMARKS:

1. _____

2. _____

3. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of the offer: _____ (recommended: 6 months or more)
2. Terms of delivery: _____ (DDP /ISF)

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

ANNEX I
TERMS OF REFERENCE (TOR) FOR A TECHNICAL CONSULTANT

Technical overview in Standardizing Bill of Quantities (BOQs) for maintenance of prisons and detention centres

Client: Internal Security Forces (ISF) (supported by ACTED NGO)

Employer: ACTED

Project Name: WAAD

Location: Lebanon

Deadline for submission: Three weeks

JOB DESCRIPTION

1. PROJECT BACKGROUND

Under MADAD funding, ACTED is supporting the Internal Security Forces (ISF) to rehabilitate the water and sanitation (WASH) facilities in five of its centers. To ensure the sustainability of the action, ACTED is working closely with the ISF to improve its capacity to maintain all of its centers in Lebanon by standardizing the development of bill of quantities (BOQs) for ongoing works. This will improve the quality of the maintenance works, reduce delays in implementing required works, and provide the ISF with an overview of the budget requirements for maintenance works.

2. ASSIGNMENT

The Technical Consultant will work closely with the ISF and ACTED to develop a comprehensive list of maintenance items for detention facilities, including materials, services and other contracting requirements. This list should reflect best practice and standardize maintenance works across the facilities. The Consultant will provide a training manual on the developed specifications, including definitions and guidance.

The Assignment is expected to take two months after contract signature, including meetings with the ISF team and development of the objectives.

3. DESCRIPTION OF WORK

The consultancy will follow an interactive development process with the involvement of the ISF and ACTED and changes have to be accommodated as the consultancy evolves. The consultant should provide alternate solutions in case of any issues arising throughout the project.

Specifically the consultant will be required to coordinate closely with ISF to:

1. Conduct stakeholder workshops at office and field level to fully comprehend the maintenance needs
2. Review the current ISF maintenance standards and produce a final comprehensive and standardised list of BoQ items related to maintenance of ISF detention facilities in coordination with the ISF Engineering team. The Consultant should use existing construction standards for buildings in Lebanon, and ISF and international standards for construction in detention centers as a basis for the development.
3. Produce a brief and user friendly training manual to support ISF officers during assessment of each centre and development of the final works, including: a definition for BOQ items (as

required), and the standards and assumptions applied in the development of the BOQ from field assessments (as required)

4. The Consultant will coordinate closely and regularly with the team, including ISF, ACTED and a Software Developer who will support in automating the process.

Prior to submission of an offer, all interested parties must attend a meeting at the ISF offices in Beirut on X to understand their current systems and design their offer accordingly. Consultants who do not attend the meeting will not be eligible for the services.

4. QUALIFICATIONS

Technical Proposal Evaluation	Score Weight
Team: CV of consultant required. Profile must include engineering and construction (civil, mechanical) management experience. Offers that present one consultant to deliver all items will be prioritized.	15
Experience: Example of previous work of a similar scope within the last two years (locally and/or internationally) and role of consultant on project. Provide 3 references (with contacts) of previous work.	10
Methodology: Methodology proposed per deliverable. Offers must demonstrate usage of similar construction standards as to not duplicate work. Offers that demonstrate effective stakeholder engagement within the methodology will be prioritized. Offers must include headings and sub-headings of types of maintenance works. Methodology must include how Consultant will coordinate with the Software Consultant.	25
Workplan: including timeline and estimated number of mandays per deliverable. Offers that demonstrate the capacity to deliver results in a timely manner will be prioritized. Workplan must indicate when coordination with Software Consultant will take place.	5
Costing of the service according to each of the deliverables	40
Risk analysis and mitigation plan. Offers that identify effective mitigation measures to risks will be prioritized	5

5. DELIVERABLES

The Deliverables shall be submitted in soft and hard format to the designated focal point at the ISF and ACTED and shall include the items listed in the table below. Kindly provide the cost estimate and man days required for each of the items below in your submission.

Item	Deadline (after contract signature)	Mandays required
Standardised list of items for maintenance of facilities <i>To be developed over workshops with ISF staff.</i>		
Training manual <i>Must include hard and soft copy of approved training manual.</i>		

Lot 2: Software development

Item	Unit	Price excluding VAT (USD)	Price including VAT (USD)
Final software (including source code) and installation..	1		
Training and training manual	1		

KINDLY REFER TO THE BELOW ANNEX II FOR MORE INFORMATION

BIDDER'S COMMENTS/REMARKS:

1. _____

2. _____

3. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of the offer: _____ (recommended: 6 months or more)
2. Terms of delivery: _____ (DDP – ISF - LEBANON)

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

ANNEX II**TERMS OF REFERENCE (TOR) FOR A SOFTWARE DEVELOPER CONTRACT****Standardizing Bill of Quantities (BOQs) for maintenance of prisons and detention centres****Client: Internal Security Forces (ISF) (supported by ACTED NGO)****Employer: ACTED****Project Name: WAAD****Location: Lebanon****Deadline for submission: Three weeks****JOB DESCRIPTION****PROJECT BACKGROUND**

Under MADAD funding, ACTED is supporting the Internal Security Forces (ISF) to rehabilitate the water and sanitation (WASH) facilities in five of its centres. To ensure the sustainability of the action, ACTED is working closely with the ISF to improve its capacity to maintain all of its centres in Lebanon by standardizing the technical assessment process and the development of bill of quantities (BOQs) for maintenance works. This standardization will be supported through the development of a software. This will improve the quality of the maintenance works, reduce current delays in implementation, and provide the ISF with an overview of the budget requirements for maintenance of their facilities to support effective planning.

1. ASSIGNMENT

The selected contractor will work with the ISF team to develop and implement a user friendly software that allows the ISF technical team to standardize the Bill of Quantities to support the efficient maintenance of their facilities. The software will build on their existing processes. The contractor will provide a five year warranty for the system after launching the software.

The assignment is expected to take six weeks after the signature of the contract.

2. DESCRIPTION OF WORK

The software design and development has to follow an iterative development process with the involvement of the ISF and ACTED and changes have to be accommodated as the concept evolves. The contractor should provide alternate solutions in case of any issues arising throughout the project.

Specifically the contractor will be required to:

- Conduct a series of stakeholder meetings at office and field level to fully comprehend the needs of the ISF technical team represented by Captain Engineer Mario Saliba and Captain Engineer Mohammad Barraaj.
- Develop a user-friendly software to automatically create BoQs for maintenance and construction works in prisons and detention centers, and link to a masterfile with an overview of the maintenance needs and costs in each facility.
- Include recommendations if the software should be available on phones or computers, or both and how the software will integrate with existing hardware, and what additional hardware is required.
- Ensure that the software developed is compatible with the existing database systems utilized by ISF Engineering teams
- Design software that allows additional fields to be added by users in ISF as required
- Provide user- friendly training manual for ISF staff on software application with emphasis on: field implementation, data inputs and reporting
- Provide proposal of the types of qualitative and quantitative data that should be collected within the software

- The Software Developer will coordinate closely and regularly with the team, including ISF, ACTED and an expert preparing engineering specifications.

Prior to submission of an offer, all interested parties must attend a meeting at the ISF offices in Beirut on X to understand their current systems and design their offer accordingly. Consultants who do not attend the meeting will not be eligible for the services.

3. QUALIFICATIONS

Candidates should demonstrate their qualifications and proven experience in: software development, technical implementation of user interfaces and stakeholder input, training and ongoing support. Candidates should provide a portfolio containing examples of their achievements, in particular works that focus on usability, sound data management and concise and relevant reporting for system operators. Solid understanding of the concepts of user experience and attention to details are essential.

Technical Proposal Evaluation	Score Weight
Expertise: CV of consultant/s required.	5
Experience: Example of previous work of a similar scope within the last two years (locally and/or internationally) and role of consultant on project. Provide 3 references (with contacts) of previous work.	5
Methodology: The consultant must provide the full proposal for the software to be developed within the offer and it must be based on the initial meeting with the ISF team. Software proposed will be measured on: <i>ease of use in field and by coordination, relevance, ability to link maintenance needs efficiently to decision making, and simplicity in design</i> . The methodology must include the outline of topics to be included in the training manual. Methodology must include how Consultant will coordinate with the Construction Expert.	40
Workplan: including timeline and estimated number of mandays per deliverable. Offers that demonstrate the capacity to deliver results in a timely manner will be prioritized, and it is recommend to complete the service within two months. Workplan must indicate when coordination with Construction Expert will take place.	5
Costing of the service according to each of the deliverables.	40
Risk analysis and mitigation plan. Offers that identify effective mitigation measures to risks will be prioritized	5

4. DELIVERABLES

The Deliverables shall include the item listed in the table below. Kindly provide the cost estimate and man days required below in your submission. The Software Developer will be required to provide a weekly progress report via email to ACTED and ISF.

Item	Unit	Deadline (after contract signature)	Man days
Final software (including source code) and installation. <i>Must be approved as final by ACTED and source code to be provided to ISF building department.</i>	Software		
Training and training manual <i>Must include hard and soft copy of approved training guidelines.</i>	Report		



BIDDER'S ETHICAL DECLARATION ACTED Lebanon

Date:

Tender N°: T/11DBH/90DDTC/BRT/PRG/30052019

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 potential injuries 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 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 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 _____

BIDDER'S CHECK LIST ACTED Lebanon

Date:

 Tender N°: *T/11DBH/90DDTC/BRT/PRG/30-05-2019*

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

Description	To be filled in by Bidder		For ACTED use only (to be filled in by Purchase Committee)			
	Included		Present		Comments	
	Yes	No	Yes	No		
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 USD (compulsory)						
5. PART 3 (form PRO-06-01)– Bidders Questionnaire Form is attached, filled, signed and stamped by the supplier. (compulsory)						
6. PART 4 – (form PRO-06-02)– Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier. (compulsory)						
7. Part 5 _ (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.						
10. ANNEXES – A copy of the legal representative ID (compulsory)						
11. ANNEXES – Proofs of past performances in a similar field of activity (e.g. past deliveries of similar items) are provided						
12. CV of relevant consultants						



13. Attendance to information session (compulsory)					
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Name & Position of Bidder's authorized representative _____

Authorized signature _____

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 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)		Type of ID	
ID country of issuance		Rank or title in organization	
Other names used (nicknames or pseudonyms not listed as)		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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Professional Licenses – State Issued Certifications	

Management of the company: CEO, Executive 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)		type of ID	
ID country of issuance		Rank or title in organization	
Other names used (nicknames or pseudonyms not listed as)		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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Professional Licenses – State Issued Certifications	

Management of the company: Chief Finance 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)		type of ID	

ID country of issuance		Rank or title in organization	
Other names used (nicknames or pseudonyms not listed as)		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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Professional Licenses – State Issued Certifications	

Company's staff & insurance			
No. Full Time Employees:		Employee average work wage per hour:	
% of Men to Women:		Any employee(s) with relatives working with ACTED?	<input type="checkbox"/> Yes <input type="checkbox"/> No
No. of Children:		Legal minimum wage paid?	<input type="checkbox"/> Yes <input type="checkbox"/> No
In what capacity?		Paid vacations are offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What are their ages?		Are flexible working hours offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Name of insurance company:		Staff covered by health insurance?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Description of the Company			
Type of Business (multiple choice)	<input type="checkbox"/> Manufacturing <input type="checkbox"/> Consulting Company	<input type="checkbox"/> Authorised Agent <input type="checkbox"/> Other (Please Specify)	<input type="checkbox"/> Trader
Sector of Business (multiple choice)	<input type="checkbox"/> Goods/Supplies <input type="checkbox"/> Services	<input type="checkbox"/> Equipment <input type="checkbox"/> Other (Please Specify)	<input type="checkbox"/> Works
Year Established:		Country of registration:	
Licence number:		Valid until:	
Working languages:	<input type="checkbox"/> English <input type="checkbox"/> Arabic	<input type="checkbox"/> French <input type="checkbox"/> Chinese	<input type="checkbox"/> Spanish <input type="checkbox"/> Russian <input type="checkbox"/> Other (Please Specify)
Technical documents available in:	<input type="checkbox"/> English <input type="checkbox"/> Arabic	<input type="checkbox"/> French <input type="checkbox"/> Chinese	<input type="checkbox"/> Spanish <input type="checkbox"/> Russian <input type="checkbox"/> Other (Please Specify)

B. Financial Information			
VAT Number:		Tax Number:	
Bank Name:		Bank Account Number:	
Bank Address:		Account Name:	
Swift/BIC number:		Standard Payment Terms:	
Has the company been audited in the last 3 years?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Please attach a copy of the company's most recent Annual or Audited Financial Report		<input type="checkbox"/> Attached	
Annual Value of Total Sales for the last 3 Years:	Year: USD: Year: USD: Year: USD:		
Annual Value of Export Sales for the last 3 years	Year: USD: Year: USD: Year: USD:		

C. Experience							
Company's recent business with ACTED and/or other International Aid Agencies or United Nations Agencies:							
	<i>Organisation</i>	<i>Contact person</i>	<i>Phone/E-mail</i>	<i>Goods/Works/Services</i>	<i>Value (USD)</i>	<i>Year</i>	<i>Destination</i>
1							
2							
3							
4							
5							

What is your company's main area of expertise?	
What is your company's business coverage area?	<input type="checkbox"/> National <input type="checkbox"/> Restricted to (specify locations):
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.	

List any national or international Trade/Professional Organisations of which your company is a member	
D. Technical Capability	
Type of Quality Assurance Certificate	<input type="checkbox"/> Attached
Type of Certification/Qualification Documents	<input type="checkbox"/> Attached
International Offices/Representation	
List below up to 10 of the core Goods and/or Services your company sells:	
1)	6)
2)	7)
3)	8)
4)	9)
5)	10)
List the main assets of your company (trucks & heavy machines, heavy & valuable equipment, premises & warehouses, production sites etc.)	
2)	7)
3)	8)
4)	9)
5)	10)
E. Miscellaneous	
Does your company have an Environmental Policy? (Yes/No)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your company have an Ethical Trading Policy? (Yes/No)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does your company have an Anti-terrorist Policy? (Yes/No)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is your company compliant with the EU General Data Protection Regulation (or equivalent)? (Yes/No)	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered yes to the above two questions, please attach copies of your policy:	<input type="checkbox"/> Attached
Has your company ever been bankrupt, or is in the process of being wound up, having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning these matters, or is in any analogous situation arising from a similar procedure provided for in national law?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered yes, please provide details:	
Has your company ever been guilty of grave professional misconduct proven by other means?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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 Organization?		<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered yes, please provide details:		
Do you agree with terms of payment of 30 days?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Do you accept visit of ACTED staff & external auditors to your office?
		<input type="checkbox"/> Yes <input type="checkbox"/> 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:	<input type="text"/>	Date:	<input type="text"/>
Title/Position	<input type="text"/>	Place:	<input type="text"/>
E-mail address (for contact for verification purposes):	<input type="text"/>	Signature:	<input type="text"/>
Phone number (for contact for verification purposes):	<input type="text"/>	Company Stamp:	<input type="text"/>

Check list of supporting documents		For ACTED use only
1) Trading license	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
2) VAT registration/tax clearance certificate	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
3) Company profile	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
4) Proof of trading/dealership/agent	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
5) Evidence of similar contracts	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
6) References	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
7) Particulars of CEO and key personnel	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
8) Articles of Association & Certificate of incorporation	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
9) Financial statements (latest)	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked
10) Other (specify):	<input type="checkbox"/> Attached	<input type="checkbox"/> Checked