

Form PRO-05 Version 1.4

### NATIONAL CALL FOR TENDER ACTED LEBANON

#### INSTRUCTIONS TO BIDDERS

Date: 08/02/2021

Tender N°: T/11FWC/Kitchen and cleaning Supplies/08-02-2021

ACTED is requesting through this tender detailed written quotations for one year framework agreement for Kitchen and cleaning supplies.

#### PRODUCT SPECIFICATIONS:

1. Description: One year framework contract for Kitchen and Cleaning Supplies

2. Product class / category: Goods

3. Product stage: New finished products

4. INCOTERM (delivery conditions): DDP ACTED Office in Beirut, Lebanon

#### RESPONSIBILITIES OF THE CONTRACTOR:

1. Terms of delivery: DDP ACTED Office in Beirut, Lebanon

2. Date of delivery: 3 days after request

3. Validity of the offer: Recommended **90 days for contracting**, **1 year of provision** 

thereafter

The answers to this tender should include the following elements:

- ➤ A catalogue or sample of the product or if there are different options, a sample or catalogue of each option needs to be submitted;
- An original and one copy of the bid have been provided
- Instructions to Bidders is attached, filled, signed and stamped on each paper by the supplier. (compulsory)
- Offer Form is attached, filled, signed and stamped on on all pages by the supplier including all the product specifications, the price per unit, quantity proposed and unit, and total price (compulsory)
- The prices in the Offer Form are in USD (compulsory)
- ➤ Bidders Questionnaire Form is attached, filled, signed and stamped on each paper by the supplier (compulsory)
- Bidder's Ethical Declaration is attached, filled, signed and stamped on each paper by the supplier (compulsory)
- The Bidding documents are filled in English.
- > Proofs of past performances in a similar field of activity (e.g. past deliveries of similar items) are provided
- A Copy of Company registration documents and license are included (compulsory)
- ➤ A Copy of the Legal representative ID included (compulsory)

#### **GENERAL CONDITIONS:**

- 1. The closing date of this tender is fixed on 01/03/2021 at 5.00PM Local Lebanon time to be submitted by email to <a href="lebanon.tender@acted.org">lebanon.tender@acted.org</a> Cc: <a href="tender@acted.org">tender@acted.org</a> with "11FWC/Kitchen and cleaning Supplies/08-02-2021 not to open before 02/03/2021" as subject of the email.
- 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 by email to <a href="lebanon.tender@acted.org">lebanon.tender@acted.org</a> Cc: <a href="tender@acted.org">tender@acted.org</a> with "11FWC/Kitchen and cleaning Supplies/08-02-2021 not to open before 02/03/2021" 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 signed and stamped
- 9. The payment will be made by bank transfer from ACTED HQ Fresh Money or through a letter adressed to a local bank requesting the payment to be done in cash USD
- 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 Repr | esentative: |  |
|----------------------------------|-------------|--|
| Authorized signature and stamp:  |             |  |
| Date:                            |             |  |



Form PRO-06 Version 1.3

## **OFFER FORM ACTED Lebanon**

| Date | • |
|------|---|
|      |   |

Tender N°: T/11FWC/Kitchen and cleaning Supplies/08-02-2021

|  | ,             |       |               | Bidding Com    |      | etails_ |
|--|---------------|-------|---------------|----------------|------|---------|
| <u>(                                    </u>     |               |       | me:           | ompany Name    | Com  | 1.      |
| esentative Name: ()                              | ıtive Name: ( | prese | thorized Rep  | ompany Autho   | Com  | 2.      |
| <u>(                                    </u>     | (             | 0:    | gistration No | ompany Regis   | Com  | 3.      |
| No/Country/ Ministry                             | N             |       |               |                |      |         |
| <u>(                                    </u>     | (             | :     | ecialization: | ompany Speci   | Com  | 4.      |
| <u>(                                    </u>     | (             |       | ess:          | ailing Address | Mail | 5.      |
| Country/Governorate./City/St name/Shop-Office No | Country/Gove  |       |               |                |      |         |
| (Land Line: / Mobile No: )                       | Line:         | (Lar  | Numbers:      | Contact N      | a.   |         |
| <u></u>  |               | (     | Address:      | E-mail Add     | b.   |         |
|  |               | (     |               |                |      |         |

PLEASE FILL IN THE FOLLOWING TABLE:

THE QUANTITIES ARE SUBJECT TO CHANGE



Kitchen and cleaning supplies (Framework agreement)
All prices should include transportation cost to ACTED office in Beirut, Sodeco, Bechara El Khoury

| Item<br>N° | Description  |   |                                      | Unit price USD excluding VAT & including delivery fees | Unit<br>price<br>USD<br>including<br>VAT &<br>delivery<br>fees |
|------------|--|---|--------------------------------------|--|--|
| 1          | Garbage bags (Large)   | 1 | Roll of 12 bags                      |  |  |
| 2          | Garbage bags (Medium)  | 1 | Roll of 12 bags                      |  |  |
| 3          | Broom – type : "Vileda" or similar                               | 1 | Piece                                |  |  |
| 4          | Mops – type : "Vileda" or similar                                | 1 | Piece                                |  |  |
| 5          | Laundry detergent- type : "Persil" or similar                    | 1 | 4 kg                                 |  |  |
| 6          | Antiseptic liquid -4 L- type : "Detol" or similar                | 1 | Piece                                |  |  |
| 7          | Bleach 1 L- type : "La Croix" or similar                         | 1 | Bottle                               |  |  |
| 8          | Flash 1000 MI– type : "Ajax" or similar                          | 1 | Bottle                               |  |  |
| 9          | Liquid hand soap in a dispenser - type: "Sanita" or similar      | 1 | 3L                                   |  |  |
| 10         | Dishwashing liquid 700ML – type : "Prill" or similar             | 1 | Bottle                               |  |  |
| 11         | Facial tissues – type : "Sanita Gypsy" or similar                | 1 | Bag of 20 packs (200 sheet per pack) |  |  |
| 12         | Toilet paper – type : "Sanita Gypsy" or similar                  | 1 | 20 rolls per package                 |  |  |
| 13         | Air refresher (300 ML) – type : "Glade" or similar               | 1 | Piece                                |  |  |
| 14         | Sponge   | 1 | Pack of 3                            |  |  |
| 15         | Sugar  | 1 | 1 kg                                 |  |  |
| 16         | Instant coffee Classic 200g– type : "Nescafe Red Mug" or similar | 1 | Piece                                |  |  |
| 17         | Tea – type : "Lipton" or similar                                 | 1 | Pack of 100 PCE                      |  |  |
| 18         | Creamer 450g- type : "Nestle Coffee mate" or similar             | 1 | Pack                                 |  |  |



| T/11FWC/Kitchen and cleaning Supplies/08-02-2021 |
|--|
|--|

| 19 | Biscuit – type : "Unica" or similar                        | 1          | Pack of 24 piece   |  |
|----|--|------------|--------------------|--|
| 20 | Biscuit – type : "Dabke" or similar                        | 1          | Pack of 48 piece   |  |
| 21 | Big Juice bottles - type: "Maccaw" or similar              | 1          | Pack of 6 bottles  |  |
| 22 | Small Juice bottles – type : "Maccaw" or similar           | 1          | Pack of 24 bottles |  |
| 23 | Small water bottle (0.5L) – type : "Tannourine" or similar | 1          | Pack of 12 bottles |  |
| 24 | Big water bottle (1.5 L) – type : "Tannourine" or similar  | 1          | Pack 6 bottles     |  |
| 25 | Hand sanitizer 450ML- type : "Bectra" or similar           | 1          | Piece              |  |
| 26 | Disposable Medical Face Masks (3 layers)                   | 1          | Box of 50 pieces   |  |
| 27 | Wet wipes – type : "Fresh n soft" or similar               | 1          | Pack of 100        |  |
| 28 | Wet wipes– type : "Fresh n soft" or similar                | 1          | Pack of 10         |  |
| 29 | Individual soaps- 125 g                                    | 1          | piece              |  |
|    | Grand t  | otal (USD) |                    |  |

### BIDDER'S COMMENTS/REMARKS:

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

#### **BIDDER'S TERMS AND CONDITIONS:**

| DIDDER 2 IF | ERMS AND CONDITIONS:    |                                 |
|-------------|-------------------------|---------------------------------|
| 1.          | Validity of the offer:  | (recommended: 6 months or more) |
| 2.          | Terms of delivery:      |                                 |
| 3.          | Terms of payment:       |                                 |
| Name of Bio | dder's Authorized Repre | sentative:                      |
| Authorized  | signature and stamp:    |                                 |
| Date:       |                         |                                 |
|             |                         |                                 |

NB: in case of Request for Tender, please attach the service proposal to the present offer form



## SUPPLIER'S ETHICAL DECLARATION

| <u>Date</u> :   |
|---|
| Supplier's name:  |
| Supplier's address:   |
| Supplier's contact email address:   |
| ACTED is committed to carrying out its procurement in a free, fair and transparent manner, purchasing through competitive procedures, and suppliers adhering to the below ethical business principles & practices.  ACTED is governed by a set of global policies that are regularly revised and reinforced (refer to <a href="https://www.acted.org/en/about-us/values-and-policies/code-of-conduct-and-policies/">https://www.acted.org/en/about-us/values-and-policies/code-of-conduct-and-policies/</a> ):  |
| <ul> <li>Anti-Fraud, Bribery and Corruption Policy: ACTED has a zero tolerance approach towards fraud and corruption and is committed to respecting the highest standards in terms of efficiency, responsibility and transparency in its activities.</li> <li>Conflict of Interest Prevention Policy: to ensure the most efficient, responsible and transparent delivery of aid, ACTED, its staff and partners commit to preventing their private interests conflicting with their duties and any other kind of conflict of interests.</li> <li>Anti-Terrorism and Anti-Money Laundering Policy: never knowingly support, tolerate, encourage or finance terrorism, the activities of those who embrace terrorism and anti-money laundering activities.</li> <li>Child Protection Policy: statement of intent demonstrating ACTED's commitment to safeguarding childrer from harm within internal procedure, throughout all activities.</li> <li>Policy against Sexual Exploitation and Abuse: ACTED adopts a zero tolerance approach towards sexual exploitation and abuse, and is thus committed to their prevention and sanction both within the organisation and within the framework of its programmes and beneficiary populations.</li> <li>Environmental Safeguarding Policy: ACTED is committed to the promotion of a 3Zero world: zero exclusion zero carbon, zero poverty. In line with this, ACTED is committed to good environmental stewardship in its operations and in all of its humanitarian and development programming. ACTED commits to minimising the environmental impact of our operations.</li> </ul> |
| The present document is considered as an annex to all Purchase Orders and Procurement Contracts ACTED might conclude with your company. Therefore, any breach to the below statements, and/or any failure to fill in the below statement properly could lead to Purchase Order or Procurement Contract termination without compensation.  |
| <ol> <li>By undersigning this Ethical Declaration, we, as the authorized representative for the supplier's name stated above<br/>certify that no legal relationship exists between our company, our joint ventures or our subcontractors, and any ACTED<br/>staff nor implementing partners. As a consequence, we hereby testify that we have no interest or connection with<br/>ACTED other than disclosed below: please declare whether you, the company, its owners, directors, staff or agents<br/>have any interest or connection with any ACTED employee, volunteer or agent, or any of ACTED implementing partners<br/>Situation 11</li> </ol>   |
| Name of the person or entity with possible interest or connection with ACTED staff or implementing partner:   |

Name of ACTED staff or implementing partner with possible interest or connection with you, the company, its owners,

directors, staff or gents:

<sup>&</sup>lt;sup>1</sup> Please use the same format for reporting any additional situation as an annex to the present document, signed & stamped.



| Nature of interest or connection <sup>2</sup> : |  |
|---|--|
|   |  |

- 2. We hereby certify that neither we nor any of our board members or legal representatives nor any other member of our Joint Venture including Subcontractors under the Contract are in any of the following situations:
  - being bankrupt or being wound up, having their affairs administered by any courts, having entered into an
    arrangement with creditors, having suspended business activities, being the subject of proceedings concerning
    those matters, or being in any analogous situation arising from a similar procedure provided for in national
    legislation or regulations;
  - having been convicted of an offence concerning their professional conduct by a judgment which has the force
    of res judicata;
  - having been guilty of grave professional misconduct proven by any means which the concerned contracting authority can justify;
  - having not fulfilled obligations relating to the payment of social security contributions or the payment of taxes
    in accordance with the legal provisions of the country in which they are established or with those of the country
    of presence of ACTED or those of the country where the contract is to be performed;
  - having been the subject of a judgment for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the financial interests of ACTED or its donors;
  - being currently subject to an administrative penalty for being guilty of misrepresentation in supplying the information required by a contracting authority, for failing to supply this information or for having been declared to be in serious breach of their contractual obligations towards this contracting authority.
  - being subject to any national, regional or international sanction related to terrorism or money laundering.

#### 3. We hereby acknolwedge that:

- neither we nor any of the members of our Joint Venture or any of our Subcontractors shall violate the basic rights of ACTED's or its implementing partners' beneficiaries;
- neither we nor any of the members of our Joint Venture or any of our Subcontractors shall be engaged in the manufacture of arms, in the sale of arms to governments which 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.
- neither we nor any of the members of our Joint Venture nor any of our Subcontractors shall participate, support or finance, directly or indirectly, in an act of terrorism or an act of money laundering;
- neither we nor any of the members of our Joint Venture nor any of our Subcontractors have engaged or will engage in any Sanctionable Practice;
- neither we nor any of the members of our Joint Venture or any of our Subcontractors under the Contract shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or
- we comply with and ensure that our Subcontractors and major suppliers with international environmental and labour standards, consistent with laws and regulations applicable in the country and the fundamental conventions of the International Labour Organisation (ILO) and international environmental treaties.
- neither we nor any of the members of our Joint Venture nor any of our Subcontractors directly or indirectly, voluntarily or involuntarily, participate, organise or benefit, by any means whatsoever, from any form of child ill-treatment or negligence;
- neither we nor any of the members of our Joint Venture or any of our Subcontractors shall directly or indirectly participate in sexual exploitation and abuse, or take undue advantage of their professional position for their personal interest or to obtain a favour of a sexual nature.

<sup>&</sup>lt;sup>2</sup> The existence of an interest or connection does not preclude being vetted as ACTED supplier; it enables to properly manage any potential conflict of interest for sound management of any contractual bindings between your company and ACTED in the future.



A summary of the ILO and international environmental standards are provided below as appendixes; however, we recognise hereby being knowledgeable of such standards in their entirety.

- 4. We undertake to bring to the attention of ACTED any change in situation with regard to points 1, 2 and 3 above.
- 5. We hereby commit to:
  - provide quotations & offers at the best value when requested;
  - accept payment by cash, cheque or bank transfer;
  - not offer or pay incentives to ACTED, its implementing partners or any of ACTED staff or of its implementing partners, either to be awarded to supply goods, equipment, services and/or works, nor as personal gifts or loans:
  - not to request favor nor payment from ACTED, its implementing partners or any of ACTED staff or of its implementing partners, to provide quotations or offers;
  - notify ACTED immediately at <a href="mailto:transparency@acted.org">transparency@acted.org</a> in case you have reasons to believe that practices listed above, or similar ones, have occurred.

#### Similarly, ACTED hereby:

- commits to assess quotations and offers fairly, based on non-discrimination, equal treatment, transparency, and confidentiality principles;
- recalls that no payment, favor, gift, loan or any other kind of retribution is requested to submit any quotation or offer to ACTED.
- 6. We hereby accept as well as all members of our Joint Venture partners and subcontractors to:
  - upon request, provide information relating to our company's, our Joint Venture partners and subcontractors registration documents, past performances, and any other commercial or administrative documents relevant for assessing our experience and capacity;
  - and permit ACTED and its donors or an agent appointed by either of them to inspect the respective accounts, records and documents, to permit on-the-spot checks and to ensure access to sites and the respective project.
- 7. In the case of being awarded a Purchase Order or a Procurement Contract, we, as well as all our Joint Venture partners and subcontractors under the Contract undertake to preserve above mentioned records and documents in accordance with applicable law, but in any case for at least ten years from the date of fulfillment or termination of the Contract. Our financial transactions and financial statements shall be subject to auditing procedures in accordance with applicable law. Furthermore, we accept that our data (including personal data) generated in connection with the preparation and implementation of the Tender Process and the performance of the Contract are stored and processed according to the applicable law by ACTED and its donors.
- 8. In the case of being awarded a Contract, both parties hereby agree on:
  - require the immediate cessation of serious breaches to the present Ethical Declaration terms and, where these persist, terminate the business relationship.
  - seek to ensure all staff are aware of their rights and involved in the decisions which affect them.
  - 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.

| Name (company's legal representative, or representative otherwise authorized by the supplier's legal representative) |
|--|
| In the capacity of:  |
| Duly empowered to sign in the name and on behalf of:   |
|  |



#### Appendix – Summary of Labour & Environmental Standards

A. Summary of Labour standards (indicative only, please refer to ACTED policies and ILO standards)

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

Employment is freely chosen

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

Freedom of association and the right to collective bargaining are respected

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

Working conditions are safe and hygienic

A safe and hygienic working environment shall be provided, bearing in mind the prevailing knowledge of the industry and of any specific hazards. Adequate steps shall be taken to prevent accidents and injury to health arising out of, associated with, or occurring in the course of work, by minimising, so far as is reasonably practicable, the causes of hazards inherent in the working environment. Workers shall receive regular and recorded health and safety training, and such training shall be repeated for new or reassigned workers. Access to clean toilet facilities and potable water and, if appropriate, sanitary facilities for food storage shall be provided. Accommodation, where provided, shall be clean, safe, and meet the basic needs of the workers. The company observing the standards shall assign responsibility for health and safety to a senior management representative.

Child Labour shall not be used

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

Living wages are paid

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

Working hours are not excessive

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



#### No discrimination is practised

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

Regular employment is provided

To every extent possible work performed must be on the basis of a recognised employment relationship established through national law and practice. Obligations to employees under labour or social security laws and regulations arising from the regular employment relationship shall not be avoided through the use of labour-only contracting, sub-contracting or homeworking arrangements, or through apprenticeship schemes where there is no real intent to impart skills or provide regular employment, nor shall any such obligations be avoided through the excessive use of fixed-term contracts of employment.

No harsh or inhumane treatment is allowed

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

B. <u>Summary of Environmental standards</u> (indicative only, please refer to ACTED policies, Global Compact here <a href="https://www.unglobalcompact.org/what-is-gc/mission/principles">https://www.unglobalcompact.org/what-is-gc/mission/principles</a> & Green Procurement Policy here: <a href="https://ec.europa.eu/environment/gpp/index\_en.htm">https://ec.europa.eu/environment/gpp/index\_en.htm</a>)

ACTED suppliers will minimise, and wherever possible, eliminate the release of any pollutant that may cause environmental damage to the air, water, earth or its inhabitants, while as a minimum complying 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:

Sustainable use of natural resources

ACTED suppliers will sustain the use of renewable natural resources and will conserve non-renewable resources through efficient use and careful planning.

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.

Waste Management

Waste creation is minimised and wherever economically possible reused, repaired and recycled. 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.

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.

Packaging and Paper

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





# SUPPLIER'S QUESTIONNAIRE

| PART I: INFORMATION                                     |                        |                   |            |                                |  |          |              |          |      |     |  |
|---|------------------------|-------------------|------------|--------------------------------|--|----------|--------------|----------|------|-----|--|
| A. Company Details an                                   | d General              | Informati         | on         |                                |  |          |              |          |      |     |  |
| Name of Company   |                        |                   |            |                                | Trading As   | T        |              |          |      |     |  |
| Address (headquarters)                                  |                        |                   |            |                                | Telephone  |          |              |          |      |     |  |
| Zip Code (headquarters)                                 |                        |                   |            |                                | Fax  |          |              |          |      |     |  |
| City (headquarters)                                     |                        |                   |            |                                | E-mail address 1                                       |          |              |          |      |     |  |
| PO Box  |                        |                   |            |                                | E-mail address 2                                       |          |              |          |      |     |  |
| Country (headquarters)                                  |                        |                   |            |                                | Website address  | 1        |              |          |      |     |  |
| Parent Company or name                                  |                        |                   |            |                                | Subsidiaries/ Associates/                              | 1        |              |          |      |     |  |
| of owner  |                        |                   |            |                                | Overseas Representative                                |          |              |          |      |     |  |
| Sales Person's Name                                     |                        |                   |            |                                | Sales Person's Position                                |          |              |          |      |     |  |
| Sales Person's phone                                    |                        |                   |            |                                | Sales Persons' E-mail                                  |          |              |          |      |     |  |
| Management of the compa                                 | ny: CEO, Ex            | ecutive Di        | rector, De | puty Directo                   | or, President or Vice-President                        |          |              |          |      |     |  |
| Name (as in passport or oth government-issued photo II  | her                    |                   | ,          | ,                              | Date of birth (mm/dd/yyyy)                             |          |              |          |      |     |  |
| Government-issued photo                                 |                        |                   |            |                                | type of ID   |          |              |          |      |     |  |
| Identification Document (ID                             | ) number               |                   |            |                                | Deals as title in consideration                        |          |              |          |      |     |  |
| ID country of issuance                                  |                        |                   |            |                                | Rank or title in organization                          |          |              |          |      |     |  |
| Other names used (nicknar<br>pseudonyms not listed as " | Name")                 |                   |            |                                | Gender (e.g. male, female)                             |          |              |          |      |     |  |
| Current employer and job ti                             | itle:                  |                   |            |                                | Occupation   |          |              |          |      |     |  |
| Address of residence                                    |                        |                   |            |                                | Citizenship(s)   |          |              |          |      |     |  |
| Province/Region   |                        |                   |            |                                | E-mail addresses                                       |          |              |          |      |     |  |
| Is the individual a U.S. citiz permanent resident?      | en or legal            | Yes               |            | No                             | Professional Licenses – State<br>Issued Certifications |          |              |          |      |     |  |
| Company's staff & insurance                             | re .                   |                   |            |                                | locaea Commeanorio                                     | 1        |              |          |      |     |  |
| No. Full Time Employees:                                |                        |                   |            |                                | Employee average work wage p                           | er hour  |              | Ī        |      |     |  |
| % of Men to Women:                                      |                        |                   |            | Any employee(s) with relatives |  |          |              | /es      | No   |     |  |
| No. of Children:  |                        |                   |            |                                | Legal minimum wage paid?                               | working  | WILLI ACTED: | Ш.       | C3   | INO |  |
|   |                        |                   |            |                                | Paid vacations are offered?                            |          |              |          | /es  | No  |  |
| In what capacity?                                       |                        |                   |            |                                |  | 10       |              | ][       | _=   | _   |  |
| What are their ages?                                    |                        |                   |            |                                | Are flexible working hours offered                     |          |              | <u> </u> | es _ | No  |  |
| Name of insurance compar                                | ,                      |                   |            |                                | Staff covered by health issuran-                       | ce?      |              | _ Y      | es _ | No  |  |
| Description of the Company                              | У                      |                   |            |                                |  |          |              |          |      |     |  |
| Type of Business  | ☐ Manufa               | acturing          |            |                                | Authorised Agent                                       | ☐ Tra    | der          |          |      |     |  |
| (multiple choices                                       |                        | Iting Compar      |            |                                | _  |          |              |          |      |     |  |
| possible):  | Consul                 | iting Compai      | ту         |                                | Other (Please Specify)                                 |          |              |          |      |     |  |
| Sector of Business                                      | Goods                  | /Supplies         |            |                                | Equipment  | ☐ Woi    | rks          |          |      |     |  |
| (multiple choices                                       | Service                | 25                |            |                                | Other (Please Specify)                                 |          |              |          |      |     |  |
| possible):  | GCI VICE               |                   |            |                                |  | 1        |              |          |      |     |  |
| Year Established:                                       |                        |                   |            |                                | Country of registration:                               |          |              |          |      |     |  |
| Licence number:   |                        |                   |            |                                | Valid until:   |          |              |          |      |     |  |
| Working languages:                                      |                        | English<br>Arabic |            | French Chinese                 | Spanish Other (Please Spe                              | cify)    | Russian      |          |      |     |  |
| Technical documents                                     |                        | English           |            | French                         | Spanish  |          | Russian      |          |      |     |  |
| available in:   |                        | Arabic            |            | Chinese                        | Other (Please Spec                                     | cify)    |              |          |      |     |  |
| B. Financial Information                                | n                      |                   |            |                                |  |          |              |          |      |     |  |
| VAT Number:   |                        |                   |            |                                | Tax Number:  |          |              |          |      |     |  |
| Bank Name:  |                        |                   |            |                                | Bank Account Number:                                   |          |              |          |      |     |  |
|   |                        |                   |            |                                |  |          |              |          |      |     |  |
| Bank Address:   |                        |                   |            |                                | Account Name:  | <u> </u> |              |          |      |     |  |
| Swift/BIC number:                                       |                        |                   |            |                                | Standard Payment Terms:                                |          |              |          |      |     |  |
| Has the company been aud                                | dited in the la        | ast 3 years       | ?          |                                |  |          | Yes No       |          |      |     |  |
| Please attach a copy of the                             |                        |                   |            | or Audited                     | Financial Report                                       |          | Attached     |          |      |     |  |
| Annual Value of Total Sales<br>Year:                    | s for the last<br>USD: | 3 Years:          | Year:      |                                | USD:   | Year:    | USD:         |          |      |     |  |
| Annual Value of Export Sal                              | es for the la          | st 3 years        |            |                                |  |          |              |          |      |     |  |
| Year:   | USD:                   |                   | Year:      |                                | USD:   | Year:    | USD:         |          |      |     |  |
| C. Experience   |                        |                   |            |                                |  |          |              |          |      |     |  |

| Companie's recent busines  | ss with ACTED and/or ot               | her International Aid  | Agencies or United Nations Age                               | encies:               |            |             |  |  |
|--|---------------------------------------|------------------------|--|-----------------------|------------|-------------|--|--|
| Organisation   | Contact person                        | Phone/E-mail           | Goods/Works/Services   | Value (USD)           | Year       | Destination |  |  |
| 1  | ·                                     |                        |  |                       |            |             |  |  |
| 2  |                                       |                        |  |                       |            |             |  |  |
| 3  |                                       |                        |  |                       |            |             |  |  |
| 4  |                                       |                        |  |                       |            |             |  |  |
| 5  |                                       |                        |  |                       |            |             |  |  |
| What is your company's m   | ain area of expertise?                |                        |  |                       |            |             |  |  |
| What is your company's bu  | _                                     | ☐ Natio                | nal Restricted to (sp  | ecify locations):     |            |             |  |  |
| To which countries has you managed projects in the la  |                                       | d/or                   |  |                       |            |             |  |  |
| Provide any other informat   | •                                     | our                    |  |                       |            |             |  |  |
| company's qualifications ar  | nd experience (eg. award              | ds)                    |  |                       |            |             |  |  |
| List any national or international or internations of which you  |                                       |                        |  |                       |            |             |  |  |
| D. Technical Capability  |                                       |                        |  |                       |            |             |  |  |
| Type of Quality Assurance  |                                       |                        |  |                       |            | Attached    |  |  |
| Type of Certification/Qualif   |                                       |                        |  |                       |            | Attached    |  |  |
| International Offices/Repre  |                                       |                        |  |                       |            | Attached    |  |  |
| List below up to 10 of the o   |                                       | ces your company se    | ells:  |                       |            |             |  |  |
| 1)   |                                       | 6)                     |  |                       |            |             |  |  |
| 2)   |                                       | 7)                     |  |                       |            |             |  |  |
| 3) 4)  |                                       | 8)<br>9)               |  |                       |            |             |  |  |
| 5)   |                                       | 10)                    |  |                       |            |             |  |  |
|  | r company (trucks & hea               |                        | & valuable equipment, premise                                | es & warehouses, pr   | oduction s | sites etc.) |  |  |
| 1) 2)  |                                       | 6)<br>7)               |  |                       |            |             |  |  |
| 3)   |                                       | 8)                     |  |                       |            |             |  |  |
| 4) 5)  |                                       | 9)                     |  |                       |            |             |  |  |
| E. Miscellaneous   |                                       | 10)                    |  |                       |            |             |  |  |
| Does your company have a   | an Environmental Policy               | ? (Yes/No)             |  |                       | Yes        | □ No        |  |  |
| Does your company have a   |                                       |                        |  |                       | Yes        | □ No        |  |  |
| Does your company have a   |                                       |                        |  |                       | Yes        | □ No        |  |  |
|  |                                       | ,                      | ation (or equivalent)? (Yes/No)                              |                       | ☐ Yes      | □ No        |  |  |
| If you answered yes to the   |                                       |                        |  |                       | ☐ les      |             |  |  |
|  | · · · · · · · · · · · · · · · · · · · |                        |  | istered by the court  | s has      | Attached    |  |  |
| Has your company ever been bankrupt, or is in the process of being wound up, having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning these matters, or is in any analogous situation arising from a similar procedure provided for in national law? |                                       |                        |  |                       |            |             |  |  |
| If you answered yes,   |                                       |                        |  |                       |            |             |  |  |
| please provide details:  Has your company ever be  | en convicted of an offer              | nce concerning its pro | ofessional conduct by a judgmen                              | nt which as force of  | res        | Yes         |  |  |
| judicata?  If you answered yes,  | I                                     |                        | oriodional contact by a judgmon                              |                       |            | □ No        |  |  |
| please provide details:  |                                       |                        |  |                       |            |             |  |  |
| Has your company ever be   | en guilty of grave profes             | ssional misconduct p   | roven by other menas?  |                       |            | Yes No      |  |  |
| If you answered yes, please provide details:   |                                       |                        |  |                       |            |             |  |  |
|  |                                       |                        | nt of social security contribution                           |                       |            | Yes         |  |  |
| in accordance with the law<br>contract is to be performed  | •                                     | t is established, or w | ith those of France, or those of                             | tne country where th  | ne         | ☐ No        |  |  |
| If you answered yes,   |                                       |                        |  |                       |            |             |  |  |
| please provide details:  |                                       |                        |  |                       |            |             |  |  |
| Has your company ever be<br>criminal organisation or an  |                                       | ement which has the    | force of res judicata for fraud, o                           | corruption, involvme  | ent in a   | Yes No      |  |  |
| If you answered yes, please provide details:   |                                       |                        |  |                       |            |             |  |  |
| Has your company ever be following another procurem  |                                       |                        | act for failure to comply with its onced by a donor country? | contractual obligatio | ns,        | Yes No      |  |  |

| •  | u answered yes,<br>se provide details:   |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
|--|--|---|--|------------------------------------|---------------------------------------|--|-------------------------------|--------------|----------------------------|-----------------|---------------------------|----------------------------|---|-------|
| Has  | your company ever be   |   |  |                                    |                                       |  |                               |              |                            | ontract         | ual obliga                | tions,                     | Yes No                                    |       |
|  | ollowing another procurement procedure or grant award procedure financed by a donor country?  [] No  f you answered yes, |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
|  | se provide details:  |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
|  | your company ever be uding ACTED)?   | en in any di                                | spute with a                                 | ny Gover                           | nement Ag                             | ency   | , the Unite                   | d Nati       | ons, or Interr             | nation          | al Aid Org                | anisations                 | Yes No                                    |       |
| •  | u answered yes,<br>se provide details:   |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
| Do y   | ou agree with terms of   | payment of                                  | 30 days?                                     | Yes                                | ☐ No                                  |  | ou accept<br>office?          | visit o      | of ACTED sta               | aff & e         | xternal au                | ditors to                  | Yes No                                    |       |
|  |  |   |  |                                    | PART                                  | ˈII: (                                       | CERTIF                        | <b>ICA</b> T | TION                       |                 |                           |                            |   |       |
| soo<br>any<br>Anti   | e undersigned warrar<br>n as possible in writii<br>practices that are in l<br>i-Money Laundering, l                      | ng. I also ur<br>breach of A<br>Data Protec | nderstand the<br>CTED police<br>tion, and ac | nat ACTE<br>ies for C<br>gainst Se | D does no<br>hild Prote<br>xual Explo | ot do<br>ction<br>citation                   | business<br>, Conflict<br>on. | with o       | companies,<br>erest Prever | or an<br>ntion, | y affiliate:<br>Anti-frau | s or subsid<br>d & Anti-Co | iaries, which enga<br>rruption, Anti-terr | ge in |
| (ava   | ailable on https://www.a   | cted.org/en/                                | /about-us/va                                 | lues-and-                          | policies/co                           | <u>de-of</u>                                 | -conduct-a                    | and-po       | olicies/ and o             | n requ          | uest at any               | ACTED off                  | <u>ice).</u>                              |       |
| Nan  | ne:  |   |  |                                    |                                       | Date   | <b>)</b> :                    |              |                            |                 |                           |                            |   |       |
| Title  | /Position  |   |  |                                    |                                       | Plac   | e:                            |              | ,                          |                 |                           |                            |   |       |
| E-mail address (for contact for verification                 |  |   |  |                                    | Signature:                            |  |                               |              |                            |                 |                           |                            |   |       |
| contact for verification                                     |  |   |  |                                    |                                       | Company Stamp:                               |                               |              |                            |                 |                           |                            |   |       |
|  | ooses):  | a decume                                    | nto  |                                    |                                       | <u>.                                    </u> |                               |              | ļ                          |                 |                           | For ACTE                   | 'D was anly                               |       |
| 1)   | eck list of supportin<br>Trading license   | ig docume                                   | :1115  |                                    |                                       |  | Attached                      |              | N/A                        |                 | 'bookod                   | FOI ACTE                   | D use only                                |       |
|  |  | olograpao o                                 | ortificato                                   |                                    |                                       |  | Attached                      |              | N/A                        | ] [             | Checked                   |                            |   |       |
| 2)   | VAT registration/tax   | ciearance ce                                | ertinicate                                   |                                    |                                       | -  | -                             |              |                            | ][              |                           |                            |   |       |
| 3)   |  | orobin/ogont                                |  |                                    |                                       |  | Attached                      |              | N/A                        | ][              | Checked                   |                            |   |       |
| 4)<br>5\   | Proof of trading/deale   |   |  |                                    |                                       |  | Attached                      |              | N/A                        | ] [             | Checked                   |                            |   |       |
| 5)   | Evidence of similar of   | ontracts                                    |  |                                    |                                       |  | Attached                      |              | N/A                        | ][              | Checked                   |                            |   |       |
| 6)   | References   |   |  |                                    |                                       | _  | Attached                      |              | N/A                        | ][              | hecked                    |                            |   |       |
| 7)   | Particulars of CEO a  Articles of Associatio   |   |  | orotion                            |                                       | _  | Attached                      |              | N/A                        | ]               | Checked                   |                            |   |       |
| 8)   |  |   | ate of incorp                                | oration                            |                                       |  | Attached                      |              | N/A                        | ][              | Checked                   |                            |   |       |
| 9) Financial statements (latest)                             |  |   |  |                                    | _                                     | Attached                                     |                               | N/A          | ][                         | hecked          |                           |                            |   |       |
| 10)  | Other (specify):   |   |  |                                    |                                       | L  | Attached                      |              | N/A                        |                 | Checked                   |                            |   |       |
|  |  |   |  | PART I                             | III: ASSI                             | ESS  | MENT (                        | (ACT         | TED use o                  | only)           | )                         |                            |   |       |
| Ass  | essors   |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
| Nan  | ne & Title of Assessing  | ACTED Sta                                   | iff:   |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
| 1)   |  |   |  |                                    | 3)                                    |  |                               |              |                            |                 |                           |                            |   |       |
| 2)   |  |   |  |                                    | 4)                                    |  |                               |              |                            |                 |                           |                            |   |       |
| Find   | lings of Vendor's asses  | sment:                                      |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
|  |  |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
| Ven  | dor's office/ warehouse  | e / works site                              | e visited?                                   |                                    |                                       | Yes  |                               | No           |                            |                 | Date:                     |                            |   |       |
| Find   | lings of Site Visit / Wor  | ks Visit / Co                               | nsultation w                                 | ith Refere                         | ences:                                |  |                               |              |                            |                 |                           |                            |   |       |
|  |  |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
| Dec  | ision  |   |  |                                    |                                       |  |                               |              |                            |                 |                           |                            |   |       |
|  | To be included in ACTED  | Database                                    | Rejecte                                      | d                                  | Reason:                               |  |                               |              |                            |                 |                           | Date:                      |   |       |
| - I c  | signing this supplier a<br>do not have any confli<br>nave not taken part in  | ict of intere                               | t, I hereby to<br>st with any                | estify that                        | ppliers lis                           |  |                               |              |                            |                 |                           |                            |   |       |
| Area Logistics Manager's / Country Logistics Manager's Name: |  |   |  | Signature:                         |                                       |  |                               |              |                            |                 |                           |                            |   |       |

Form PRO-06-03 Version1.3

### BIDDER'S CHECK LIST ACTED Lebanon

Date:

Tender N°: T/11FWC/Kitchen and cleaning Supplies/08-02-2021

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 Included |    | For ACTED use only (to be filled in by Purchase Committee) |    |          |  |  |
|--|------------------------------------|----|--|----|----------|--|--|
|  |                                    |    | Present  |    | Comments |  |  |
|  | Yes                                | No | Yes  | No | Comments |  |  |
| 1.An original and one copy of the bid have been provided   |                                    |    |  |    |          |  |  |
| 2. (form PRO-05) – Instructions to Bidders is attached, filled, signed and stamped on each paper by the supplier. (compulsory)       |                                    |    |  |    |          |  |  |
| 3. (form PRO-06) – Offer Form is attached, filled, signed and stamped on each paper by the supplier. (compulsory)                    |                                    |    |  |    |          |  |  |
| 4. The prices in the Offer Form are in USD (compulsory)  |                                    |    |  |    |          |  |  |
| 5. (form PRO-06-01)— Bidders Questionnaire Form is attached, filled, signed and stamped on each paper by the supplier (compulsory)   |                                    |    |  |    |          |  |  |
| 6. (form PRO-06-02)— Bidder's Ethical Declaration is attached, filled, signed and stamped on each paper by the supplier (compulsory) |                                    |    |  |    |          |  |  |
| 7. The Bidding documents are filled in English.  |                                    |    |  |    |          |  |  |
| 8. ANNEXES – Proofs of past performances in a similar field of activity (e.g. past deliveries of similar items) are provided         |                                    |    |  |    |          |  |  |
| 9. ANNEXES – A Copy of Company registration documents and license are included (compulsory)  |                                    |    |  |    |          |  |  |



| 10. ANNEXES – A Copy of the Legal representative ID included (compulsory)  |   |  |  |
|--|---|--|--|
| 11. Annexes: A catalogue or sample of the product or if there are different options, a sample or catalogue of each option needs to be sumbitted. Color pictures (or samples) of items are included |   |  |  |
| Name & Position of Bidder's authorized representative  | _ |  |  |
| Authorized signature   | _ |  |  |
| Stamp:   |   |  |  |