

NATIONAL CALL FOR TENDER FOR A FRAMEWORK AGREEMENT ACTED JORDAN

<u>Date</u>: 15/01/2019

Tender N°: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019

ACTED is requesting through this tender a company to provide detailed written quotations for the supply of the following products:

PRODUCT SPECIFICATIONS:

1. Description: Camp cleaning tools and materials, Maintenance tools.

2. Product class / category: Supplies

Product stage: Finished products
 INCOTERM (delivery conditions): DDP- Azraq Camp

5. Work period: Agreement for one year

6. Quantities and specifications:

Lot#	Lot description	Number of items within the lot	INCOTERMS/ Delivery point
1	Tools for maintennce	9	DDP –Azraq
2	Camp cleaning tools	4	DDP –Azraq
3	Garbage bins and barrels	4	DDP -Azraq
4	Barrels collection and disposal - Azraq	1	DDP -Azraq

SPECIAL CONDITIONS:

- For several lots above, bidders can bid for one lot or more but needs to submit offer(s) for ALL items in the lot.
- For Lots 1, 2 & 3 Suppliers shall be ready to provide the full quantities split into various distribution stages to be agreed upon at contracting stage. Therefore, ACTED will require Suppliers to deliver set quantities of items at <u>different times</u> in a four-month period.

RESPONSIBILITIES OF THE CONTRACTOR:

7.	Delivery Time:	Preferred within 3 (three) days of receiving purchase order
3.	Delivery Terms:	DDP – Azraq Camp
9.	Validity of the offer:	(recommended: 6 months or more)

The answers to this tender should include the following elements:

- A written quotation including all the product specifications, the price per unit and total price;
- > An ID of the legal representative
- > A sample of the product or if there are different options, a sample of each option needs to be submitted
- Colour pictures of items
- Proof of past performances



GENERAL CONDITIONS:

1. The **closing date** of this tender is fixed <u>on</u> 30/01/2019 at 03:00 PM (Jordan time) in ACTED office at the following address

ACTED representative office in Amman, JORDAN 25, Ahmad Shawqi street, Jabal Weibdeh Amman 11194, Jordan (Opposite Terra Sancta Kindergarten)

Or emailed to

jordan.tender@acted.org with CC tender@acted.org

- 2. Offers shall be submitted <u>in English and in JOD</u> and should <u>include and exclude sales tax and duty</u>. as this project *MAY* be tax exempted, offers include all delivery charges.
- 3. Bidders will fill all items in the one lot, otherwise his offer will be not eligible to be considered
- 4. Bidders will fill, sign, stamp each page and return the Offer form according to ACTED's format.
- 5. Bidders will sign and return all pages of the Product Specifications for which they apply.
- 6. The offer to the call for tender will not result in the award of a contract
- 7. Unsealed envelopes and late offers will not be considered.
- 8. The Number of (Quantities) are indicative and are subject to change.
- The offer must be submitted to ACTED Jordan purchase department in a sealed envelope with the mention "T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019-not to be opened before 31/01/2019" and the purpose of the offer.
- 10. Any bid with missing required documents will be automatically rejected.
- 11. Bidders are invited to attend the Purchase Committee Stage which will be held on **31/01/2019** at the ACTED Jordan office, in which submissions are opened and deemed eligible for consideration based on the administrative requirements. Please send an email to Jordan.tender@acted.org CC tender@acted.org CO tender@acted.org <a href="mailto:tender@acted.org"
- 12. For all inquiries regarding this tender, please contact the ACTED representative office in Amman not later than **29/01/2019 at 3:00 PM** by telephone + 962-6-4636275 or by E-mail at <u>jordan.tender@acted.org.</u> Cc tender@acted.org.
- 13. To report any concerns or issues relating to this tender that wish to remain anonymous please email transperancy@acted.org in which emails are received by HQ.
- 14. 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.

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



Mailing Address:

b.

Contact Numbers:

E-mail Address:

Tender reference number: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019

OFFER FORM - ACTED JORDAN

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.

/ Mobile No:

Country/Governorate. /City/St name/Shop-Office No

(Land Line:



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

LOT 1: TOOLS FOR MAINTENANCE

**PLEASE SUBMIT YOUR PRICE ACCORDING TO UNIT

N	Description	Unit	Quantity	Suppliers Specifications	Tax Percentage	Unit price in JOD excluding TAX	Unit price in JOD including TAX	Total price in JOD excluding TAX	Total price in JOD including TAX
1	Self-drill Screws (truss head) 3 cm length (11000 pieces)	Kg	20						
2	Washers (finder), fitted with screws white steel (hot dip galvanized round washer external diameter 20mm, internal diameter 6mm, thickness 1mm (11000 pieces)		20						
3	Manual screwdrivers – 20 cm length, pozidriv head, rubber or PVC handle	No.	20						
4	18 V rechargeable self-drills with 2 screwdriver sets in each box. 3Ah battery	No.	2						
5	New complete wheel for garbage trolleys size: 20 inches metal wheel rim and 20" rubber tire	No.	100						
6	External tire for garbage trolleys wheels (spare parts) size: 20 inches, rubber	No.	25						
7	Rim for garbage Trolleys wheels (Spare parts) size: 20 inches, metal	No.	50						
8	Complete puncture set for tires (type: bicycle puncture kit)	Set	10						
9	Manual Air pump – Metal, foot or hand pump	No.	5						
	Total Price (JOD)								



DELIVERY CONDITIONS GUARANTEED BY THE BIDDER:	
- Delivery Cost to Azraq Camp:	(JOD)
- Delivery Cost to Amman:	(JOD)
BIDDER'S TERMS AND CONDITIONS:	
1. Valid of the offer:	_ (recommended: 6 months or more)
2. Terms of delivery:	_ (DDP – recommended: within three days of receiving signed Purchase order)
3. Terms of payment:	_ (14 days after delivery)
BIDDER'S COMMENTS/REMARKS:	
4	
1.	_
1.	

END OF LOT 1



LOT 2: CAMP CLEANING TOOLS

**PLEASE SUBMIT YOUR PRICE ACCORDING TO UNIT

N	Description	Unit	Quantity	Suppliers Specifications	Tax Percentage	Unit price in JOD excluding TAX	Unit price in JOD including TAX	Total price in JOD excluding TAX	Total price in JOD including TAX
1	Garbage Plastic bags 70*90CM black color	Set of 10	3000						
2	Rubber Gloves (XL) – heavy duty Synthetic Rubber gloves (for garbage collection) – min. 30 cm length	Pair	1750						
3	Rubber Gloves (L) – heavy duty Synthetic Rubber gloves (for garbage collection) – min. 30 cm length	Pair	750						
4	Butterfly dustproof face mask – foldable type	Piece	2200						
						Total	Price (JOD)		

DELIVERY CON	IDITIONS GUARANTEED BY THE BIDDER:	
- Deliv	rery Cost to Azraq Camp:	(JOD)
- Deliv	rery Cost to Amman:	(JOD)
BIDDER'S TERM	MS AND CONDITIONS:	
1. \	Valid of the offer:	(recommended: 6 months or more)
2. 1	Terms of delivery:	(DDP – recommended: within three days of receiving signed Purchase order)
3. 1	Terms of payment:	(14 days after delivery)
BIDDER'S COM	IMENTS/REMARKS:	
1		
2.		
		END OF LOT 2



LOT 3: GARBAGE BINS AND BARRELS **PLEASE SUBMIT YOUR PRICE ACCORDING TO UNIT

N	Description	Unit	Quantity	Suppliers Specifications	Tax Percentage	Unit price in JOD excluding TAX	Unit price in JOD including TAX	Total price in JOD excluding TAX	Total price in JOD including TAX
1	Metal Garbage Bin of 1m3 standard size open from the top and with 4 heavy duties wheels and two lifting over handles, blue color. Painted with ACTED (30x20cm, white) and GIZ (20x20cm, red) logos	Piece	100						
2	Metal barrels of 200L -opened from the top, smoothed out edge, perforated from the bottom (5-6 holes ø 2cm). Painted with ACTED (30x20cm, white) and GIZ (20x20cm, red) logos. Price must include supply and distribution in the camp at plot level (2 per plot) - blue	Piece	800						
3	Metal barrels of 200L -opened from the top, smoothed out edge, perforated from the bottom (5-6 holes ø 2cm). Painted with ACTED (30x20cm, white) and GIZ (20x20cm, red) logos. Price must include supply and distribution in the camp at plot level (2 per plot) - green	Piece	800						
4	Standard cuboid metal cans of 20 L (white or yellow metal), opened from the top smoothed edge. Painted with ACTED (30x20cm, white) and GIZ (20x20cm, red) logos	Piece	3500						
	Total Price (JOD)								



- Del	ivery Cost to Amman:	(JOD) (JOD)
BIDDER'S TE	RMS AND CONDITIONS:	
1.	Valid of the offer:	(recommended: 6 months or more)
2.	Terms of delivery:	(DDP – recommended: within three days of receiving signed Purchase order)
3.	Terms of payment:	(14 days after delivery)
BIDDER'S CO	MMENTS/REMARKS:	
1.		
2.		

END OF LOT 3



LOT 4: BARRELS COLLECTION AND DISPOSAL – AZRAQ CAMP **PLEASE SUBMIT YOUR PRICE ACCORDING TO UNIT

N	Description	Unit	Quantity	Suppliers Specifications	Tax Percentage	Unit price in JOD excluding TAX	Unit price in JOD including TAX	Total price in JOD excluding TAX	Total price in JOD including TAX
1	Collection and disposal of damaged barrels from and within the camp. Roughly 1000 barrels will need to collected (accurate quantities will be provided at contract stage), 12kg weight per barrel, metal, rusted and damaged. To be collected from 4 villages within the camp and moved to the Green Center inside the camp (average 10km distance from point to point)	L.S	1						
						Total	Price (JOD)		

BIDDERS ARE ASKED TO PROVIDE THE PRICE FOR A SINGLE BARREL, BUT THE QUANTITY MENTIONED ABOVE IS STILL INDICATIVE AND WILL BE DEFINED AT CONTRACT STAGE

BIDDER'S TERMS AND CONDITIONS:

1.	Valid of the offer:	(recommended: 6 months or more)
2.	Terms of delivery:	(DDP - recommended: within three days of receiving signed Purchase order
3.	Terms of payment:	(14 days after delivery)

END OF LOT 4



Name of Bidder's Authorized Representative:
Authorized signature and stamp:
Date:
NB: in case of Request for Tender, please attach the service proposal to the present offer form



Annex A: Evaluation Criteria

A supplier will be selected for each lot based on the selection criteria from the table below (with a maximum score of 100). The Scoring Method will be based on the submitted bid and the highest scoring suppliers will be invited for interview ahead of selection.

<u>Criteria</u>	SCORING METHOD	MAXIMUM SCORE AVAILABLE
<u>PRICE</u>	The cheapest bid (meeting all specifications) will receive a score of 50, all other bids will be scored proportionally against this price (for each lot)	<u>50</u>
QUALITY	Up to 30 points can be awarded based on the quality of requested items.	<u>30</u>
RELIABILITY	Up to 10 points can be awarded for suppliers with a demonstrated good record of delivery with NGOs and experience in the sector	<u>10</u>
<u>CAPACITY</u>	Up to 10 points can be awarded based on the delivery time of the requested items.	<u>10</u>



Tender reference number: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019 BIDDER'S QUESTIONNAIRE – ACTED JORDAN

Date:

Tender N°: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019

	PART I: IN	FORMATION	
	etails and General Information		
Name of			
Company		Trading As	
Address			
(headquarters)		Telephone	
Zip Code		Fax	
(headquarters) City		гах	
(headquarters)		E-mail address 1	
PO Box		E-mail address 2	
Country		E-IIIdii duuless 2	
(headquarters)		Website address	
		Subsidiaries/	
Parent		Associates/	
Company or		Overseas	
name of owner		Representative	
Sales Person's		Sales Person's	
Name		Position	
Sales Person's		Sales Persons' E-	
phone		mail	
Governance of the	e company: Chairman, Vice-Chairman, Treasu	er or Secretary of the Boa	ard of Directors or Board of Trustees
Name (as in		Date of birth	
passport or		(mm/dd/yyyy)	
other		, , , , , , , , , , , , , , , , , , , ,	
government-			
issued photo			
ID)			
Government-		Type of ID	
issued photo			
Identification			
Document (ID) number			
ID country of		Rank or title in	
issuance		organization	
133441100		_	
Other names		Gender (e.g. male,	
used		female)	
(nicknames or			
pseudonyms			
not listed as			
"Name")		Occupation	
Current employer and		Occupation	
job title:			
Address of		Citizenship(s)	
residence		5.025110111p(0)	
Province/Regio		E-mail address	
n			
Is the individual		Professional	
a U.S. citizen or		Licenses – State	
legal permanent	☐ Yes ☐ No	Issued	
resident?		Certifications	



Management of the company: CEO, Executive Director, Deputy Director, President or Vice-President				
Name (as in		Date of birth		
passport or		(mm/dd/yyyy)		
other				
government-				
issued photo				
ID)				
Government-		type of ID		
issued photo				
Identification				
Document (ID)				
number		Danis and History		
ID country of		Rank or title in		
issuance		organization		
Other names		Gender (e.g. male,		
used		female)		
(nicknames or		,		
pseudonyms				
not listed as				
"Name")				
Current		Occupation		
employer and				
job title:				
Address of		Citizenship(s)		
residence				
Province/Regio		E-mail addresses		
n		L man addresses		
Is the individual		Professional		
a U.S. citizen or		Licenses – State		
legal permanent	│	Issued		
l				
resident?		Certifications		
Management of the	ne company: Chief Finance Officer or Chief Ac	countant		
Management of the Name (as in	ne company: Chief Finance Officer or Chief Acc	Date of birth		
Management of the Name (as in passport or	ne company: Chief Finance Officer or Chief Act	countant		
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Management of the Name (as in passport or other governmentissued photo	ne company: Chief Finance Officer or Chief Act	Date of birth		
Management of the Name (as in passport or other governmentissued photo ID)	ne company: Chief Finance Officer or Chief Act	Date of birth (mm/dd/yyyy)		
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Management of the Name (as in passport or other government-issued photo ID) Government-issued photo Identification Document (ID) number ID country of issuance Other names used (nicknames or pseudonyms not listed as "Name") Current employer and job title: Address of residence Province/Regio	ne company: Chief Finance Officer or Chief Act	Date of birth (mm/dd/yyyy) type of ID Rank or title in organization Gender (e.g. male, female) Occupation Citizenship(s)		



legal permanent resident?		Issued Certifications		
Company's staff &	l Linsurance			
No. Full Time		Employee average wo	rk wage per hour.	
Employees:				
% of Men to Women:		Any employee(s) with with ACTED?	relatives working	☐ Yes ☐ No
No. of Children:		Legal minimum wage	paid?	☐ Yes ☐ No
In what		Paid vacations are offe	ered?	🗌 Yes 🔲 No
capacity? What are their				
ages?		Are flexible working ho	ours offered?	☐ Yes ☐ No
Name of insurance				
company:		Staff covered by healt	n insurance?	
				☐ Yes ☐ No
Description of the	Company	<u>,</u>		
Type of	Manufacturir	Authorised Agent	☐ Trader	
Business (multiple	Consulting Company	Other (Please Speci	fv)	
choices				
possible):				
Sector of Business				
(multiple	☐ Goods/Suppl	Equipment	₩orks	
choices	Services	Other (Please Specify	}	
possible):		1 O		
Year Established:		Country of registration:		
Licence		· ·		
number:		Valid until:		
		¬		_
Working	English [☐ French ☐ Spanish	_	sian
languages:	Arabic	Chinese Other (t	Hease Specify)	
				7
Technical	English	☐ French ☐ Spanis	n [Russian
documents available in:	∏ Arabic	□ Chinese □ Other	(Please Specify)	
available iii.				
B. Financial Inf	ormation			
VAT Number:		Tax Number:		
Bank Name:		Bank Account Number:		
Bank Address:		Account Name:		
Dank Address.		Account Name.		
Swift/BIC		Standard Payment		
number:		Terms:	Yes	☐ No
Has the company last 3 years?	been audited in the		Attad	hed
Please attach a co	ppy of the company's most recent Annua	al or Audited Financial		
Report Annual Value of T	otal Sales for the last 3 Years:			
Year:	USD: Year:	USD: Ye	ar: LI:	SD:
Annual Value of E				==:
last 3 years Year:	USD: Year:	USD: Ye		SD:



16	iluel lele	rence number. 17	ISDININI/G 14/CCT	/ I F I/IVICO/B I IVI/GBO/	KOB/DOB/II	/CU/AZ	<u>ж/ VVA ЭП/ 10-0 1-20</u>
C. Exp	erience						
Compa	nie's recen	t business with ACT	ED and/or other Inter	national Aid Agencies or U	,	gencies:	
					Valu e		
	Organi			Goods/Works/Service	(US		
	sation	Contact person	Phone/E-mail	S	. D)	Year	Destination
1							
2							
3							
4							
5							
\A/I (:			1				•
expertis		pany's main area of					
What is	your comp	pany's business		Restricted to (specify location			
coverag	e area?		☐ National ☐	icasement en faharnå mraemi			
		s has your company					
	d and/or m 3 years?	nanaged projects in					
Provide	any other	information that					
		r company's experience (eg.					
awards)		experience (eg.					
		or international					
		al Organisations of iny is a member					
	hnical Ca						
Type of	Quality As	ssurance Certificate					Attached
Type of Docume		on/Qualification					Attached
Internat	ional Offic	es/Representation					
	ow up to 10	of the core Goods	and/or Services your	company sells:			
1)			6) 				
2) 3)			7) 8)				
3) 4)			9)				
5)			10)				
		ts of your company (trucks & heavy mach	ines, heavy & valuable equ	ipment, premis	es & warel	nouses, production
sites etc	C.)		6)				
2)			7)				
3)			8)				
4)			9)				
5)			10)				
E. Mis	cellaneou	ıs			T		
Does yo	our compa	ny have an Environm	nental Policy? (Yes/No	0)	☐ Yes	☐ No	
Does yo	our compa	ny have an Ethical T	rading Policy? (Yes/N	lo)	☐ Yes	☐ No	
		-	rist Policy? (Yes/No)		☐ Yes	☐ No	
	company o ent)? (Yes/		J General Data Protec	ction Regulation (or	☐ Yes	☐ No	
If you a	nswered ye	es to the above two	questions, please atta	ach copies of your policy:			■ Attached



If you answered yes, please provide details: Has your company ever been convicted of an offence concern which as force of res judicata? If you answered yes, please	ers, or is in any analogous situation arising	☐ Yes ☐ Yes ☐ Nt
activities, is the subject of proceedings concerning these matter from a similar procedure provided for in national law? If you answered yes, please provide details: Has your company ever been convicted of an offence concern which as force of res judicata? If you answered yes, please provide details:		Yes
If you answered yes, please provide details: Has your company ever been convicted of an offence concern which as force of res judicata? If you answered yes, please	ing its professional conduct by a judgment	
yes, please provide details: Has your company ever been convicted of an offence concern which as force of res judicata? If you answered yes, please	ing its professional conduct by a judgment	
provide details: Has your company ever been convicted of an offence concern which as force of res judicata? If you answered yes, please	ing its professional conduct by a judgment	
which as force of res judicata? If you answered yes, please	ing its professional conduct by a judgment	
If you answered yes, please	-	
provide details:		
1		
		☐ Yes
Has your company ever been guilty of grave professional misc	conduct proven by other menas?	☐ Nt
If you answered		
yes, please		
provide details:		
Has your company ever not fulfilled its obligations relating to the		□ v
or the payment of taxes in accordance with the law of the court		∐ Yes
of France, or those of the country where the contract is to be p If you answered	enonneu?	∐ Nt
yes, please		
provide details:		
Has your company ever been the subject of a judgement which	h has the force of res judicata for fraud	☐ Yes
corruption, involvement in a criminal organisation or any other		⊟ Nt
If you answered	- O	
yes, please		
provide details:		
Has your company ever been declared to be in serious breach		□ v
contractual obligations, following another procurement procedu	ure or grant award procedure financed by a	∐ Yes
donor country? If you answered		∐ Nt
yes, please		
provide details:		
Has your company ever been declared to be in serious breach	of contract for failure to comply with its	
contractual obligations, following another procurement procedu	ure or grant award procedure financed by a	∐ Yes
donor country?		<u> </u>
If you answered		
yes, please provide details:		
Has your company ever been in any dispute with any Governm	ment Agency, the United Nations, or	☐ Yes
International Aid Organisations (including ACTED)?	igonoj, alo omica madono, oi	□ Nt
If you answered		
yes, please		
provide details:		
Do you agree		
with terms of	Do you accept visit of ACTED staff &	☐ Yes ☐ No
payment of 30 Yes Yes No	external auditors to your office?	∐ Yes ∐ No
days?		
PART II: CERTIFICATION		
PARTIL CERTIFICATION		

to ACTED as soon as possible in writing. I also understand that ACTED does not do business with companies, or any affiliates or subsidiaries, which engage in any practices that are in breach of ACTED's Child Protection, Sexual Exploitation and Abuse Protection, Conflict of Interest, Anti-fraud, Anti-terrorism Policy and Data Protection Policies (available on request).



Name:		Date:	
Title/Po	sition	Place:	
E-mail a (for con verificat purpose Phone r (for con verificat purpose	tact for ess): number tact for eion	Signature: Company Stamp:	
Check	list of supporting documents		For ACTED use only
1)	Trading license	Attached	☐ Checked
2)	VAT registration/tax clearance certificate	Attached	☐ Checked
3)	Company profile	Attached	i ☐ Checked
4)	Proof of trading/dealership/agent	Attacher	i Cheded
5)	Evidence of similar contracts	Attacher	i Cheded
6)	References	Attached	Cheded
7)	Particulars of CEO and key personnel	Attached	i Cheded
8)	Articles of Association & Certificate of incorporation	Attacher	i Cheded
9)	Financial statements (latest)	☐ Attacher	I ☐ Checked
10)	Other (specif y):	ittached	☐ Checked



Tender reference number: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019 BIDDER'S ETHICAL DECLARATION – ACTED JORDAN

<u>Date:</u>
Tender N°: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019
Bidder's name:
Bidder'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



Tender reference number: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019 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



Tender reference number: *T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019*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' 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:

- 1. Assign responsibility for ensuring compliance with the Code of Conduct to a senior manager.
- 2. Communicate its commitment to the Code of Conduct to employees, supporters and donors, as well as to all suppliers of goods and services.
- 3. Make appropriate human and financial resources available to meet its stated commitments, including training and guidelines for relevant personnel.
- 4. 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.
- 5. Adopt appropriate methods and systems for monitoring and verifying the achievement of the standards.
- 6. 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:

- 1. 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.
- 2. Assign responsibility for implementing the Code of Conduct to a senior manager.
- 3. 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

- 1. Require the immediate cessation of serious breaches of the Code and, where these persist, terminate the business relationship.
- 2. Seek to ensure all employees are aware of their rights and involved in the decisions which affect them.
- 3. Avoid discriminating against enterprises in developing countries.
- 4. Recognise official regulation and inspection of workplace standards, and the interests of legitimate trades unions and other representative organisations.
- 5. 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.



How to Tender Steps:

- 1. Review the bidder's instruction document and follow the steps
- 2. Request additional information from the ACTED Jordan Logistics team by emailing: jordan.tender@acted.org
- 3. English is the **only** language accepted in the documents, even numbers must be in English.
- 4. Ensure that every page of the tender documents is duly initialed
- 5. Follow instructions for the necessary stamps and signatures (where prompted on the documents)
- 6. Make sure to provide copies of:
 - Legal Representative ID
 - Registration Documents
- 7. Provide a list of references **and** past experience
- 8. Make sure to fill in the information as instructed, paying particular attention to:
 - Bidder's Questionnaire
 - Ethical Declaration
 - Offer form
 - Prices in JOD
- Lastly, submit your bid by cross checking the Bidder's instruction document and enclosing the documents in a sealed envelope (stapled) or by email to jordan.tender@acted.org

:العطاء بخطوات القيام كيفية

1. راجع مستند تعليمات تقديم العطاء و اتبع الخطوات المذكورة

2. قدم طلب معلومات إضافية من قسم الخدمات اللوجيستية في أكتد الاردن عبر البريد الالكتروني jordan.tender@acted.org

3. اللغة الانجليزية هي اللغة الوحيدة المقبولة بمستندات العطاء، الارقام يجب أن تكون أرقام إنجليزية أيضاً

4. تأكد من توقيع الحروف الاولى من الاسم على كل صفحة من صفحات وثائق العطاء

5. إتبع التعليمات الخاصة بالأختام و التوقيعات اللازمة (عند الطلب على المستندات)

6. تأكد من تقديم نسخ من:

- هوية الأحوال للممثل القانوني للشركة

- وثائق تسجيل الشركة

7. تقديم قائمة من المراجع و الخبرات السابقة

8. تأكد من ملئ المعلومات وفقاً للتعليمات، مع إيلاء اعتمام خاص ل:

- استبيان العطاء للمناقصين

- الإعلان الأخلاقي

استمارة العرض

- الاسعار بالدينار الأردني

9. وأخيراً، قم بتقديم العرض الخاص بك بعد مراجعة مستند التعليمات و إرفاق المستندات في ظرف مختوم و مكبوس أو عبر البريد الإلكتروني إلى iordan.tender@acted.org



Tender reference number: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019 BIDDER'S CHECK LIST — ACTED JORDAN

Date:

Tender N°: T/13DNM/G14/CCT/TFI/MCO/BTM/GBO/ROB/DOB/MCO/AZQ/WASH/16-01-2019

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

REMEMBER TO INITIAL EVERY DOCUMENT & SIGN AND STAMP WHERE PROMPTED. AN UNSIGNED DOCUMENT <u>WILLL NOT</u>
BE ACCEPTED.

ALL CRITERIA LISTED BELOW IS COMPULSORY, NOT COMPLYING WITH THE ISTRUCTIONS WILL RESULT IN THE INELEGIBILITY OF THE BID.

Description		To be filled in by Bidder Included		For ACTED use only (to be filled in by Purchase Committee)		
				sent	Comments	
	Yes	No	Yes	No	Comments	
1.An original copy of the bid has been provided (suppliers may choose to submit a digital scanned copy on a CD/DVD/USB)						
PART 1 (form PRO-05) – Instructions to Bidders is attached, filled, signed and stamped by the supplier.						
PART 2 (form PRO-06) –Offer Form is attached, filled, signed and stamped by the supplier.						
4. The prices in the Offer Form are in JOD, excluding and including all applicable taxes.						
5. PART 3 (form PRO-06-01) – Bidders Questionnaire Form is attached, filled, signed and stamped by the supplier.						
6. PART 4 – (form PRO-06-02) – Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier.						
7. The Bidding documents are filled in English.						
8. ANNEXES – Proofs of past performance in a similar field of activity (e.g. past deliveries of similar items) is provided						
9. ANNEXES – List of items that the suppliers wishes to supply along with detailed technical specifications and pictures on a graded scale for each item on the list						
10. ANNEXES – A Copy of the Company registration documents and license are included & an ID copy of the company legal representative are attached.						