

# NATIONAL CALL FOR TENDER ACTED Jordan

# **INSTRUCTIONS TO BIDDERS**

### Date: **15-04-2019**

Tender N°: T/FWA/13DNJ/G13/CFT/Irbid/AI-Kura District/Zeglab Dam CFW Transportation/15-04-2019

### SERVICE SPECIFICATIONS:

- 1. Description: Zeglab Dam CFW Transportation
- 2. Class / category: SERVICE
- 3. Product stage: Complete and ready to use
- 4. INCOTERM (delivery conditions): DDP Jordan Irbid governorate, Al-Kura District, Jordan
- 5. Work period: June 09, 2019 untill November 14, 2019, possible extension
- 6. Quantities and specifications:

Lot #	Description	Number of items within the lot	Category	INCOTERMS/ Delivery point	
1	Zeglab Dam CFW Transportation	3	Service	DDP - Der Abi Saeed	

Bidders should read the data carefully, understand the tender requirements and complete the documents by filling all the data in question in the relevant sections. When submitting proposal/offer on this tender, bidders will be considered committed until validity of the offer expires.

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

Date of delivery: Preferred within 1 week of receiving delivery request
 Validity of the offer: Preferred 6 months

The answers to this tender should include the following elements

- > A written quotation including all the product specifications, the price per unit, quantity, and total price;
- > A certificate of origin
- ID of the legal representative
- Proof of past performances
- > The drivers' license, the insurance certificate and the plate number of all vehicles

### **GENERAL CONDITIONS:**

1. The closing date of this tender is fixed on Monday 29th April at 3:00 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 in English and in JOD and should include and exclude sales tax and duty, as this project *MAY* be tax exempted, offers include all delivery charges.



- 3. Bidders will fill all items in the one lot; otherwise, the offer will not be eligible.
- 4. Bidders will fill, sign, stamp each page and return the Offer form according to ACTED's format.
- 5. The offer to the call for tender will not result in the award of a contract
- 6. Unsealed envelopes and late offers will not be considered.
- 7. Eligibility of the bidders is decided by a committee of ACTED during a tender opening session, which takes place publicly and bidders are welcomed to attend. Submitting the compulsory documents requested by ACTED determines the eligibility of the bidders. The tender opening committee opens the sealed envelopes one at a time, read out loud the name of the tenderer and the availability of each requested document, checks the submitted documents on the checklist page 19 and decides accordingly on the eligibility of the offer. No prices shall be disclosed during the tender opening session.
- 8. Any bid with missing compulsory documents will be automatically rejected.
- 9. Bidders are invited to attend the tender opening session which will be held on the 30<sup>th</sup> April 2019 at 11:00 AM 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 <u>Jordan.tender@acted.org</u> Cc <u>tender@acted.org</u> to register interest in attending, ACTED Jordan will then inform you if this date changes.
- 10. Bidders are invited to attend information session/site visit, which will be held on the 22<sup>nd</sup> April 2019 at 11:00 AM, bidders should meet ACTED team at Der Abi Saeed municipality building.

Please send an email to <u>Jordan.tender@acted.org</u> Cc <u>tender@acted.org</u> to register interest in attending, ACTED Jordan will then inform you if this date changes.

- 11. The Number of (Quantities) are indicative and are subject to change.
- 12. The offer must be submitted to ACTED Jordan purchase department in a sealed envelope with the mention "T/FWA/13DNJ/G13/CFT/Irbid/AI-Kura District/Zeglab Dam CFW Transportation/15-04-2019 - not to be opened before 30/04/2019" and the purpose of the offer.
- 13. 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.

### Key dates for this tender are indicated below. ACTED reserves the right to vary key dates:

Tenders advertisement	15 <sup>th</sup> April 2019	
Deadline for offers submission	29 <sup>th</sup> April 2019	
Tender opening	30 <sup>th</sup> April 2019	
Name of Bidder's Authorized Representative:		
Authorized signature and stamp:		
Date:		



# OFFER FORM ACTED JORDAN

#### Date:

Tender N°: T/FWA/13DNJ/G13/CFT/Irbid/Al-Kura District/Zeglab Dam CFW Transportation/15-04-2019

To be Filled by Bidder (COMPULSORY)

<b>Details</b>	of Bidd	ing Company:			
1.	Compa	any Name:	(	)	
2.	Compa	any Authorized Representative Name	: (	<u>)</u>	
3.	Compa	any Registration No:	(	<u>)</u>	
			No/Country/ Ministry		
4.	Compa	any Specialization:	(	<u>)</u>	
5.	Mailing	Address:	(	<u>)</u>	
			Country/Governorate./City/St name/Shop	-Office No	
	a.	Contact Numbers:	(Land Line:	/ Mobile No:	)
	b.	E-mail Address:	(	)	

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

### PLEASE FILL IN THE FOLLOWING TABLE:



### ZEGLAB DAM CFW TRANSPORTATION

ltem No.	ltem	Description	Supplier's specifications	Unit	Quantity	Unit Price in JOD Incl. sales tax, included delivery	Unit Price in JOD Excl. sales tax, included delivery
1	Transportation Services Renting a bus with driver to transport people from certain locations to ACTED site; Zeglab dam.The bus should pick up people and drop them at ACTED site (according to the options below) at 8:00 AM and pick them up again at 4:00 PM to drop them off. (Fixed price A)	23 Seats Model 2014 – 2016 Manual or Automatic		Day 8:00 am at the site for drop off, 4.00 pm for leaving the site	1		
2	Renting a Mini Bus with driver and fuel. (Fixed price B)	7 Seats Model 2014 – 2016 Manual or Automatic		<b>Day</b> for 8 hours (8:00 am to 4:00 pm)	1		
3	Kilometers transported by the rented bus	The range covered by Vehicle per day		<b>Km</b> Kilometers	1		

### NOTES:

- Pick up and drop off points are to be confirmed (one of the options in the next table).
- The total price of renting will be calculated depending on the renting cost of the bus and the kilometers transported depending on the location selected. Total price will be calculated as follows: FIXED COST A AND/OR B + (NUMBER OF KM \* UNIT PRICE PER KM)
- Diesel filling should be included in the price submitted above.
- Quantities mentioned above are for unit prices, in the awarding stage of the contract, more details will be provided.
- It is highly recommended for tenderers to be acquainted with the driving area of requested services. Preference will be given to bidders meeting the specifications and having the required capacity.

#### PLEASE READ THE BELOW PROJECT DETAILS CAREFULLY:

ONE OF THE BELOW MENTIONED LOCATION WILL BE SELECTED TO PICK UP AND DROP OFF PEOPLE; PRICES WILL BE CALCULATED DEPENDING ON THE SELECTED LOCATION



Pick up/drop off points	Destinations	No. of Passengers/ Day	Days/ Month	Approximate distance (range)
<b>OPTION A</b> Der Abi Saeed (دير ابي سعيد); Assamat (السمط); Kafr Al Ma'a ( کفر)	Operation Site/ Deir Abi Saeed Town/ Eyoun A Hammam Pumping station. موقع العمل/ دير أبي سعيد/محطة ضخ مياه عيون الحمّام	80-160	22 days /month and upon request on Weekend and PH's	
Assainat (السلم ), Rain Al Ma a (الماء); (الماء); Jinin Al Safa (سموع); Kafr Tubna (سموع); Sammou' (تبنه); Kafr كفر يوبا); Kafr Rakeb (كفر يوبا)	Kitchen Location/ Deir Abi Saeed Town/ Al Thawq Al Rafee' cooperative / behind the civil defense جمعية الذوق الرفيع/ خلف دفاع مدني دير أبي سعيد	20-40	22 days /month and upon request on Weekend and PH's	~ 2 – 15 km
(راکب) (تکریونی), المتا المعلقة (راکب	Training center venue / Deir Abi Saeed Town/ main street مركز التدريب / دير أبي سعيد/ الطريق الرئيسي	100-200 divided in two shifts i.e. one trip 50 to 100 workers	5 Days / Every 35 Days	
OPTION B North Shouneh (الشونة الشمالية);	Operation Site/ Deir Abi Saeed Town/ Eyoun A Hammam Pumping station. موقع العمل/ دير أبي سعيد/محطة ضخ مياه عيون الحمّام	80-160	22 days /month and upon request on Weekend and PH's	
Waqqas (وقَاصَ); Glaia'at (قَلْيَعَات); Sharhbeel Ben Hasnah ( شرحبيل بن); Al Mashar'e (المشارع); Al Mashar'e (وادي الريّان); Wadi Al روادي الريّان)	Kitchen Location/ Deir Abi Saeed Town/ Al Thawq Al Rafee' cooperative / behind the civil defense جمعية الذوق الرفيع/ خلف دفاع مدني دير أبي سعيد	20-40	22 days /month and upon request on Weekend and PH's	~ 35 km
	Training center venue / Deir Abi Saeed Town/ main street مركز التدريب / دير أبي سعيد/ الطريق الرئيسي	100-200 divided in two shifts i.e. one trip 50 to 100 workers	5 Days / Every 35 Days	
OPTION C	Operation Site/ Deir Abi Saeed Town/ Eyoun A Hammam Pumping station. موقع العمل/ دير أبي سعيد/محطة ضخ مياه عيون الحمّام	Town/ Eyoun A Hammam 22 c 80-160 upo		~ 20 km
Other towns from Al Kura District* (بلدات أخرى ضمن لواء الكورة)	Kitchen Location/ Deir Abi Saeed Town/ Al Thawq Al Rafee' cooperative / behind the civil defense22 days /month upon request or		22 days /month and upon request on Weekend and PH's	
	Training center venue / Deir Abi Saeed Town/ main street مركز التدريب / دير أبي سعيد/ الطريق الرئيسي	treet 100-200 divided in two shifts i.e. one trip 50 to 100 workers 5 Days / Every 35 Da		
OPTION D	Operation Site/ Deir Abi Saeed Town/ Eyoun A Hammam Pumping station. موقع العمل/ دير أبي سعيد/محطة ضخ مياه عيون الحمّام	80-160	22 days /month and upon request on Weekend and PH's	
Other Town from North Jordan Valley* ( بلدات أخرى ضمن الأغوار (الشمالية	Kitchen Location/ Deir Abi Saeed Town/ Al Thawq Al Rafee' cooperative / behind the civil defense جمعية الذوق الرفيع/ خلف دفاع مدني دير أبي سعيد	20-40 CFW	22 days /month and upon request on Weekend and PH's	~ 40 km
	Training center venue / Deir Abi Saeed Town/ main street مركز التدريب / دير أبي سعيد/ الطريق الرئيسي	100-200 divided in two shifts i.e. one trip 50 to 100 workers	5 Days / Every 35 Days	



	Operation Site/ Deir Abi Saeed Town/ Eyoun A Hammam Pumping station. موقع العمل/ دير أبي سعيد/محطة ضخ مياه عيون الحمّام	80-160	22 days /month and upon request on Weekend and PH's	
<b>OPTION E</b> Irbed City* (مدينة إربد)	Kitchen Location/ Deir Abi Saeed Town/ Al Thawq Al Rafee' cooperative / behind the civil defense جمعية الذوق الرفيع/ خلف دفاع مدني دير أبي سعيد	20-40 CFW	22 days /month and upon request on Weekend and PH's	~25 km
	Training center venue / Deir Abi Saeed Town/ main street مركز التدريب / دير أبي سعيد/ الطريق الرئيسي	100-200 divided in two shifts i.e. one trip 50 to 100 workers	5 Days / Every 35 Days	
INTERNAL SITE TRIPS Operation Site/ Deir Abi Saeed Town/ Eyoun A Hammam Pumping station** موقع العمل/ دير أبي سعيد/محطة ضخ مياه عيون الحمّام	Implementation areas within the Zaglab dam Valley مناطق العمل ضمن وادي سد زقلاب	80-160 (several trips during the day)	22 days /month and upon request on Weekend and PH's	4 km

### NOTES:

- For roundtrips from and to various locations, the exact pickup points will be defined at contracting stage.
- Various options will be considered and used depending on the total amount of workers needed with transportation from the various locations detailed above.
- Expected start date: 9th of June 2019.
- Visibility: ACTED & GIZ logos lebeled on the buses during working hours
- Vehicles to be provided upon request from ACTED with a 72 hours notice.
- The following security standards as per ACTED standards are included: seat belts, insurance, valid driver license for vehicle type, fire extinguisher and full safety.
- The site visit is compulsory.
- Mini bus must be made available for INTERNAL SITE TRIPS for 8 hours (8:00 am to 4:00 pm).
- Bus daily schedule: 8:00 am at the site for drop off, 4:00 pm for leaving the site.
- Contractor must assign a focal point for the project available 24/7 every day of the week, it shuold be included in the price submitted (does not apply to the INTERNAL SITE TRIPS' vehicles)

### BIDDER'S COMMENTS/REMARKS:

1.	1	
2.	2	

### DELIVERY CONDITIONS GUARANTEED BY THE BIDDER:

> Number of days needed to deliver the materials after the official request: \_\_\_\_\_ Calendar days



### BIDDER'S TERMS AND CONDITIONS:

- 1. Validity of the offer: \_\_\_\_\_ (Recommended: 6 months or more)
- 2. Terms of delivery: \_\_\_\_\_ (DDP required)
- 3. Terms of payment:

Name of Bidder's Authorized Representative:

Authorized signature and stamp:

Date:



### Annex A: Evaluation Criteria

A supplier will be selected 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.

CRITERIA	SCORING METHOD	MAXIMUM SCORE AVAILABLE
PRICE	Up to 50 points can be awarded based on the price of requested services and/or materials	50
QUALITY	Up to 30 points can be awarded based on the quality evaluation (distance from requested pick-up and drop-off points, security, license) of the vehicles and/or materials which will be used for requested services	30
RELIABILITY	Up to 10 points can be awarded for suppliers with a demonstrated good record of delivery with NGOs and experience in the sector	10
CAPACITY	Up to 10 points can be awarded based on the delivery time of the requested services	10

Name of Bidder's Authorized Representative:

Authorized signature and stamp:

Date:



# BIDDER'S QUESTIONNAIRE ACTED JORDAN

Date :

		PAR1	I: INFORMATION	
A. Company Details an	d General Informatio			
Name of Company			Trading As	
Address (headquarters)			Telephone	
Zip Code (headquarters)			Fax	
			E-mail address 1	
City (headquarters)				
PO Box			E-mail address 2	
Country (headquarters)			Website address	
Parent Company or name of owner			Subsidiaries/ Associates/ Overseas Representative	
Sales Person's Name			Sales Person's Position	
Sales Person's phone			Sales Persons' E-mail	
•	w: Chairman Vice-Chai	rman Treasure	er or Secretary of the Board of Directo	ors or Board of Trustees
Name (as in passport or other government- issued photo ID)	y. ondirindir, vice ondi		Date of birth (mm/dd/yyyy)	
Government-issued photo Identification Document (ID) number			Type of ID	
ID country of issuance			Rank or title in organization	
Other names used (nicknames or pseudonyms not listed as "Name")			Gender (e.g. male, female)	
Current employer and job title:			Occupation	
Address of residence			Citizenship(s)	
Province/Region			E-mail address	
Is the individual a U.S. citizen or legal permanent resident?	□Yes	□No	Professional Licenses – State Issued Certifications	
Management of the compa	ny: CEO, Executive Dire	ector, Deputy D	irector, President or Vice-President	
Name (as in passport or other government- issued photo ID)			Date of birth (mm/dd/yyyy)	
Government-issued photo Identification Document (ID) number			type of ID	
ID country of issuance			Rank or title in organization	
Other names used (nicknames or pseudonyms not listed			Gender (e.g. male, female)	
as "Name")			- Occurrenti	
Current employer and job title:			Occupation	
Address of residence			Citizenship(s)	
Province/Region			E-mail addresses	
Is the individual a U.S.	□Yes	□No	Professional Licenses – State	
citizen or legal		-	Issued Certifications	
permanent resident?	on a Chief Finance Off	man Ohist A		
Management of the compa	iny: Chief Finance Office	er or Chief Acco		
Name (as in passport or other government-			Date of birth (mm/dd/yyyy)	
issued photo ID)				



			7	r				
Government-issued			type of ID					
photo Identification								
Document (ID) number ID country of issuance			Rank or title in organization					
Other names used			Gender (e.g. male, female)					
(nicknames or			Control (c.g. maio, formalo)					
pseudonyms not listed								
as "Name")								
Current employer and			Occupation					
job title:								
Address of residence			Citizenship(s)					
Province/Region			E-mail addresses					
Is the individual a U.S.			Professional Licenses – State					
citizen or legal	□Yes	□No	Issued Certifications					
permanent resident?								
Company's staff & insuran No. Full Time					1			
Employees:			Employee average work wage	per hour:				
% of Men to Women:			Any employee(s) with relatives	working with ACTED?	□Yes	□No		
No. of Children:			What is the legal minimum wag	le paid?	□Yes	□No		
In what capacity?			Are paid vacations offered?		□Yes	□No		
What are their ages?			Are flexible working hours offer	ed?	□Yes	□No		
Name of insurance company:			Staff covered by health insuran	ce?	□Yes	□No		
Description of the Company								
	Manufacturing		Manufacturing					
Type of Business	•	•						
(multiple choices	□ Consulting Company □ Trader							
possible):	Authorized Age	□ Authorized Agent □ Other, please specify :						
Sector of Business	Goods / supplies Vorks							
(multiple choices	□ Services							
possible):			□ Other, please specify :					
. ,	Equipment			Decity				
Year Established:			Country of registration:	jistration:				
Licence number:			Valid until:					
	English		Arabic					
Working languages:	French		Chinese					
	□ Spanish		Other, please sp	pecify :				
	English							
Technical documents	•							
available in:	French		□ Chinese					
	🗆 Spanish		Other, please sp	pecify :				
B. Financial Information	on		1	1				
VAT Number:			Tax Number:					
Bank Name:			Bank Account Number:					
Bank Address:			Account Name:					
Swift/BIC number:			Standard Payment Terms:					
Has the company been au	dited in the last 3 years?							
Please attach a copy of the	e company's most recent	Annual or Audited	d Financial Report	□ Attached	<u> </u>			
Annual Value of Total Sale	es for the last 3 Years:							
Year: USD:		Year: USD:		Year: USD				
Annual Value of Export Sa	les for the last 3 years		l					
Year:		Year:		Year:				
USD:		USD:		USD:				



Compar	ny's recent busines	ss with ACTED ar	nd/or other Internation	al Aid Agencies or United Nations Age	encies:		
#	Organisation	Contact persor		Goods/Works/Services	Value (USD)	Destina	ation
1							
2							
3							
4							
5							
-	your company's m	ain area of					
expertis							
coverag	your company's be e area?	usiness	□ National □	Restricted to (specify location) :			
To whic	h countries has yo						
	d and/or managed 3 years?	projects in					
	any other informat	tion that					
demons	trates your compa	ny's					
qualifica awards)	tions and experier	nce (eg.					
	national or interna	ational					
	rofessional Organi						
	our company is a r hnical Capabilit						
	Quality Assurance					Atta	ached
	Certification/Quali						
Docume							acheu
	ional Offices/Repre		or Services your comp	any colle.			
1)			6)				
2)			7)				
3)			8)				
4)			9)				
5)			10)				
	main assets of you	ur company (truck		heavy & valuable equipment, premise	es & warehouses, product	ion sites etc.	.)
1)			6)				
2) 3)			7) 8)				
4)			8) 9)				
5)			10)				
	cellaneous						
Does yo	our company have	an Environmenta	I Policy? (Yes/No)		□Yes	□No	
Does yo	our company have	an Ethical Tradin	g Policy? (Yes/No)		□Yes	□No	
Does yo	our company have	an Anti-terrorist F	Policy? (Yes/No)		□Yes	□No	
Is your o	company complian		• • •	Regulation (or equivalent)?	□Yes		
(Yes/No	,		· · · · · ·	· · · ·		1	
			tions, please attach co				ached
has ente	ered into an arrang	ement with credit	tors, has suspended b	ing wound up, having its affairs admir pusiness activities, is the subject of pro- ilar procedure provided for in national	oceedings concerning	□Yes	□No
-	nswered yes, provide details:						
Has you judicata		een convicted of a	an offence concerning	its professional conduct by a judgme	nt which as force of res	□Yes	□No
	nswered yes, provide details:						



Has your company ever been guilty of grave professional misconduct pr	oven by other means?			□Yes	□No
If you answered yes, please provide details:					
Has your company ever not fulfilled its obligations relating to the payme taxes in accordance with the law of the country in which it is established where the contract is to be performed?				□Yes	□No
If you answered yes, please provide details:					
Has your company ever been the subject of a judgement, which has the force of res judicata for fraud, corruptio in a criminal organisation or any other illegal activity?				□Yes	□No
If you answered yes, please provide details:					
Has your company ever been declared to be in serious breach of contract for failure to comply with its contractual obligations, following another procurement procedure or grant award procedure financed by a donor country?				□Yes	□No
If you answered yes, please provide details:					
Has your company ever been declared to be in serious breach of contract for failure to comply with its contractual obligations, following another procurement procedure or grant award procedure financed by a donor country?				□Yes	□No
If you answered yes, please provide details:					
Has your company ever been in any dispute with any Government Agency, the United Nations, or International Aid Organisations (including ACTED)?				□Yes	□No
If you answered yes, please provide details:					
Do you agree with terms	Do you accept visito your office?	t of ACTED s	taff & external auditors	□Yes	□No
PART II: CERTIFICATION					
I, the undersigned warrant that the information provided in this form is correct, and in the event of changes, details will be provided to ACTED as soon as possible in writing. I also understand that ACTED does not do business with companies, or any affiliates or subsidiaries, which engage in any practices that are in breach of ACTED's Child Protection, Sexual Exploitation and Abuse Protection, Conflict of Interest, Anti-fraud, Anti-terrorism					
Policy and Data Protection Policies (available on request). Name:	Date:				
Title/Position F	Place:				
E-mail address (for contact for verification purposes):	Signature:				
	Company Stamp:				
Check list of supporting documents			For ACTED	use only	
1) Trading license	Attac	hed	🗆 Che	cked	
2) VAT registration/tax clearance certificate	Attac	hed	🗆 Che	cked	
3) Company profile	Attac	hed	🗆 Che	cked	
4) Proof of trading/dealership/agent			Checked		
		neu		ckeu	
5) Evidence of similar contracts	Attac	hed	□ Che	cked	
5)       Evidence of similar contracts         6)       References	□ Attac □ Attac	hed hed	□ Che □ Che	cked cked	
7	Attac     Attac     Attac     Attac     Attac     Attac	hed hed hed	□ Che	cked cked	
6)       References         7)       Particulars of CEO and key personnel         8)       Articles of Association & Certificate of incorporation	Attac Attac Attac Attac Attac Attac Attac Attac	hed hed hed hed	Che	cked cked cked cked	
6)     References       7)     Particulars of CEO and key personnel	Attac     Attac     Attac     Attac     Attac     Attac	hed hed hed hed hed	□ Che □ Che □ Che	cked cked cked cked cked	



Company Name:

Authorized Representative Name: \_\_\_\_\_

Signature:

Stamp



# BIDDER'S ETHICAL DECLARATION ACTED JORDAN

Date:

Tender N°: T/FWA/13DNJ/G13/CFT/Irbid/AI-Kura District/Zeglab Dam CFW Transportation/15-04-2019

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



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

### • Working hours are not excessive

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

#### • No discrimination is practised

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

• Regular employment is provided

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

• No harsh or inhumane treatment is allowed

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

### **B. Environmental Standards**

Suppliers should as a minimum comply with all statutory and other legal requirements relating to the environmental impacts of their business. Detailed performance standards are a matter for suppliers, but should address at least the following:

Waste Management

Waste is minimised and items recycled whenever this is practicable. Effective controls of waste in respect of ground, air, and water pollution are adopted. In the case of hazardous materials, emergency response plans are in place.

• Packaging and Paper

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

Conservation



Processes and activities are monitored and modified as necessary to ensure that conservation of scarce resources, including water, flora and fauna and productive land in certain situations.

• Energy Use

All production and delivery processes, including the use of heating, ventilation, lighting, IT systems and transportation, are based on the need to maximise efficient energy use and to minimise harmful emissions.

### • Safety precautions for transport and cargo handling

All transport and cargo handling processes are based on the need to maximise safety precautions and to minimise potential injuries to ACTED beneficiaries and staff as well as the suppliers' 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.

ACTED can accept neither uncontrolled cost increases nor drops in quality. It accepts appropriate internal costs but will work with suppliers to achieve required ethical standards as far as possible at no increase in cost or decrease in quality.

I undersigned \_\_\_\_\_\_, agree to adopt the above Code of Conduct and to commit to comply with the labour and environmental standards specified, both in my own company and those of my suppliers.

Name & Position of Bidder's authorized representative

Authorized signature



## How to Tender Steps:

- 1. Review the bidder's instruction document and follow the steps
- Request additional information from the ACTED Jordan Logistics team by emailing if needed: 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 عند الحاجة

## 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
 السمارة العرض
 وأخيراً، قم بتقديم العرض الخاص بك بعد مراجعة مستند التعليمات و إرفاق المستندات في ظرف مختوم و مكبوس أو عبر البريد الإلكتروني إلى



# **BIDDER'S CHECKLIST – ACTED JORDAN**

Date:

#### Tender N°: T/FWA/13DNJ/G13/CFT/Irbid/Al-Kura District/Zeglab Dam CFW Transportation/15-04-2019

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

# REMEMBER TO ATTACH EVERY DOCUMENT & SIGN AND STAMP WHERE PROMPTED. ANY BID MISSING COMPULSORY DOCUMENTS WILL BE AUTOMATICALLY REJECTED/INELIGIBLE.

Description	To be filled in by Bidder		For ACTED use only (to be filled in by Purchase Committee)		
	Included		Present		Comments
	Yes	No	Yes	No	Comments
1.An original copy of the bid has been provided with manual stamp and signatures (suppliers may choose to submit a digital scanned copy on a CD/DVD/USB)					
2. PART 1 (form PRO-05) – Instructions to Bidders is attached, filled, signed and stamped by the supplier.					
3. PART 2 (form PRO-06) –Offer Form is attached, filled, signed and stamped by the supplier. (Compulsory)					
4. The prices in the Offer Form are in 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. <b>(Compulsory)</b>					
6. PART 4 – (form PRO-06-02) – Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier. <b>(Compulsory)</b>					
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 the Company registration documents and license are included; a <b>copy of the ID</b> of the company legal representative and Contractor Classification certificate are attached.					
10. ANNEXES – Pictures and specifications list for all the equipment (machinery) that the Supplier wishes to provide					
10. ANNEXES – Driver's license, vehicle license and certificate of insurance of the vehicles					

Name & Position of Bidder's authorized representative

Authorized signature