

## INTERNATIONAL CALL FOR TENDER ACTED JORDAN

# PREFACE

ACTED is a French humanitarian NGO, founded in 1993, which supports vulnerable populations affected by humanitarian crises worldwide. ACTED provides continued support to vulnerable communities by ensuring the sustainability of post-crisis interventions and engaging long-term challenges facing our target populations, in order to break the poverty cycle, foster development and reduce vulnerability to disasters.

ACTED Jordan has its capital office in Amman, has around 190 national staff member and 11 international staff members. ACTED operates notably in the host communities in the northern governorates, Za'atari Refugee Camp, Azraq Refugee Camp, King Abdullah Park Camp.

These tender documents have been prepared by ACTED Jordan mission for the procurement of services through open tendering in compliance with ACTED Procurement Policies and Rules.

Bidders Offer must be submitted using these documents, unavailability of any of the compulsory documents and/or all of the documents will cause an ineligibility of the offer – should be explained further.

All eligible bidders that qualify and are technically competent for the requested supply /service detailed in these tender documents are invited to submit their proposals.

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Form PRO-05 Version 1.4

# **INSTRUCTIONS TO BIDDERS ACTED JORDAN**

Date: 31-03-2019

Tender N°:T/FWA/13DOC//OGS/RSF/BBB/WER/ERT/ASD/DFG/GHJ/JKL/XCV/CVB/VBN/UYT/ 13DNJ/HVY/Zaatari/HeavyMachinery/31-03-2019

### **SERVICE SPECIFICATIONS:**

- 1. Description:
- Heavy Machinery Rental and Road Maintenance Service Machinery SERVICE
- 2. Product class / category: SERVICE
- 3. Product stage: Complete and ready to use
- 4. INCOTERM (delivery conditions): DDP Jordan ZAATARI Camp, Mafraq governorate, Jordan
- 5. Work period:
- 6. Quantities and specifications:

July 01, 2019 untill December 31, 2019

Lot #	Description	Number of items within the lot	Category	INCOTERMS/ Delivery point
1	Heavy Machinery Rental	25	Service	DDP - ZAATARI Camp
2	Road Maintenance Service Machinery	4	Service	DDP - ZAATARI Camp

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.

### SPECIAL CONDITIONS:

- For the several lots above, bidders can bid for one lot or more but must submit offer(s) for ALL items in the lot.
- The number of items (quantity) in the lots are indicative and subject to change.

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

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

The answers to this tender should include the following elements for Lot #1 and Lot #2

- A written quotation (offer form) including all the product specifications, the price per unit, quantity, and total price;
- > Catalogues and Technical specifications with clear brands for all the tools and machines;
- ID of the legal representative
- > The company's registration
- Proof of past performances
- > The driver machinery license and the plate number of all machinery
- Capacity of the trucks



### **GENERAL CONDITIONS:**

1. The closing date of this tender is fixed on Sunday 14<sup>th</sup> April 2019 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. Tenderers will fill in prices for all items in the lot for which they apply, otherwise the offer will be considered ineligible.
- 3. Tenderers will fill, sign, stamp each page and return the Offer form according to ACTED's format.
- 4. Tenderers will sign and return all pages of the Product Specifications for which they apply.
- 5. The offer to the call for tender will not result in the award of a contract
- 6. Unsealed envelopes and late offers will not be considered.
- The offer must be submitted to ACTED Jordan purchase department in a sealed envelope with the mention "T/FWA/13DOC/OGS/RSF/BBB/WER/ERT/ASD/DFG/GHJ/JKL/XCV/CVB/VBN/UYT/13DNJ/HVY/Zaat ari/HeavyMachinery/31-03-2019 - not to be opened before 15/04/2019" and the purpose of the offer.

### **SPECIFIC CONDITIONS:**

- 1. 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, and offers include all delivery charges.
- 2. Any bid with missing required documents will be automatically rejected.
- 3. The quantity of items in each lot are indicative and are subject to change.
- 4. Eligibility of the bidders is decided by a committee of ACTED. This tender opening session takes place publicly and bidders are welcomed to attend. Submitting the compulsory documents requested by ACTED determine 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 20 and decides accordingly on the eligibility of the offer. No prices shall be disclosed during the tender opening session.
- Bidders are invited to attend the tender opening session which will be held on the 15<sup>th</sup> April 2019 at 11:00 Am at ACTED Jordan representative office. 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.
- 6. At any time prior to the deadline for offer submission, ACTED may amend the tender document by issuing addenda. Any addendum issued shall be part of the tender documents and shall be communicated in writing to all interested bidders.
- 7. Interested bidders may send ACTED an email to jordan.tender@acted.org
- 8. To report any concerns or issues relating to this tender that wish to remain anonymous please email <u>transperancy@acted.org</u> in which emails are received by HQ.
- 9. Suppliers shall note that the 13DOC project (one of the two covered by this tender) is tax exempted, and hence they shall be ready to abide to the tax exemption procedures set by ACTED and its Donor.

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

Tenders advertisement	31-03-2019
Deadline for submitting inquires	11-03-2019
Deadline for offers submission	14-03-2019
Tender opening	15-03-2019
Page <b>3</b> of <b>20</b>	



NOTE: ACTED adopts a zero-tolerance approach towards corruption and is committed to respecting the highest standards in terms of efficiency, responsibility and transparency in its activities. In particular, ACTED has adopted a participatory approach to promote and ensure transparency within the organization and has set up a Transparency focal point (Transparency Team supervised by the Director of Audit and Transparency) via a specific e-mail address. As such, if you witness or suspect any unlawful, improper or unethical act or business practices (such as soliciting, accepting or attempting to provide or accept any kickback) during the tendering process, please send an e-mail to transparency@acted.org.

Name of Bidder's Authorized Representative:

Authorized signature and stamp:

Date:

\_\_\_\_\_



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Form PRO-06 Version 1.3

# OFFER FORM ACTED JORDAN

### Date:

C

Tender N°: T/FWA/13DOC/OGS/RSF/BBB/WER/ERT/ASD/DFG/GHJ/JKL/XCV/CVB/VBN/UYT/13DNJ/HVY/Zaatari/HeavyMachinery/31-03-2019

### To be Filled by Bidder (COMPULSORY)

)etails	of Biddir	n <u>g Company:</u>		
1.		y Name:	[	)
2.	Compar	y Authorized Representative Name:	(	)
3.	Compar	y Registration No:	(	)
			No/Country/ Ministry	
4.	Compar	y Specialization:	(	)
5.	Mailing	Address:	(	)
			Country/Governorate./City/St name/Shop-Office	No
	a.	Contact Numbers:	(Land Line:	/ Mobile No:
	b.	E-mail Address:	(	)

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

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

### NOTES:

- BIDDERS CAN BID FOR ONE LOT OR MORE BUT MUST SUBMIT OFFER(S) FOR ALL ITEMS IN THE LOT.
- THE PRICES PROVIDED BY THE BIDDERS WILL BE FOR UNIT PRICES BUT THE ORDER QUANTITIES WILL BE DEPENDING ON THE NEED OF THE PROJECT.



### LOT 1: HEAVY MACHINERY RENTAL

ltem N°	Item Name	Item Description	Supplier's specifications	Unit	Quantity (as per request)	Unit Price in JOD Incl. sales tax, included delivery *	Unit Price in JOD <u>Excl</u> . sales tax, included delivery *
1	JCB	backhoe/loader 3 meters digging depth		Days	1		
2	Wheel loader	Bucket size 3 m3		Days	1		
3	Large excavator	8 meters digging depth, including heavy duty jack hammer		Days	1		
4	Skid-steer loader (Bobcat)	Blade with ~1m		Days	1		
5	Bobcat compact excavator	Arm length min. 1,2		Days	1		
6	Truck mounted crane small	8 tons lifting capacity		Days	1		
7	Truck mounted crane medium	15 tons lifting capacity, min. : 12 meters flat back platform length		Days	1		
8	Heavy duty crane	50 tons lifting capacity		Days	1		
9	Grader	12 tons		Days	1		
10	Grader (16 tons)	16 tons		Days	1		
11	Roller	Small - Operational weight ~3 tons		Days	1		
12	Roller	Operational weight ~15 tons		Days	1		
13	Dump truck	small 2 m3		Days	1		
14	Dump truck	small 4 m3		Days	1		
15	Dump truck	medium 12 m3		Days	1		
16	Flat back platform truck	Platform length 14 meters		Days	1		
17	Concrete needle vibrator	Include fuel and operator : 9-12000 vpm, 5m flexible hose length		Days	1		
18	4X4 pickup	including driver and fuel		Days	1		
19	Dyna truck	including driver and fuel (Platform)		Days	1		
20	Water tank truck	blue color including water for construction purposes		M3	1		
21	Desludging truck	Orange color, taking the sludge to out of zaatari camp		M3	1		
22	Forklift	Operational weight ~2 tons		Days	1		
23	Pneumatic Jack hammer	paving breaker Operational pressure ~2000 psi		Days	1		
24	Power tools maintenance	Small maintenace required for the power tools		Lump sum	1		
25	Asphalt cutter	include fuel and operator: 400-500mm blade diameter, ~3000rpm		Days	1		

BIDDER'S COMMENTS/REMARKS:

- 1. \_\_\_\_\_
- 2.



### LOT 2: ROAD MAINTENANCE SERVICE MACHINERY

ltem No.	Description	Supplier's specifications	Unit	Quantity (As per request)	Unit Price in JOD <u>Incl</u> . sales tax, included delivery *	Unit Price in JOD <u>Excl</u> . sales tax, included delivery *
1	<ul> <li>Full services: <ul> <li>reinstatement of asphalt road crossings (Small quantities)</li> <li>Spraying MC coat on the base course layer with full compaction. The price includes the full service under the specification in m2</li> <li>Adding compacted asphalt layer with thickness of 10cm)</li> <li>Warranty for the work valid for at least 12 months after finishing the work</li> </ul> </li> <li>Construction Contractor of any Category is accepted to bid Long term service/work contract will be awarded</li> </ul>		M2	1		
2	MC coating bitumen		Barrel	1		
3	RC coating bitumen		Barrel	1		
4	Hot asphalt mixing materials		Ton	1		* 000 7443

### BIDDER'S COMMENTS/REMARKS:

\* DDP ZAATARI Camp

1.	
2.	
3.	



#### **DELIVERY CONDITIONS GUARANTEED BY THE BIDDER:**

- Lot #1 : Number of days needed to deliver the materials after the official request: (\_
   Lot #2 : Number of days needed to deliver the materials after the official request: (\_ ) Calendar days
  - ) Calendar days

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

- (Recommended: 6 months or more) 1. Valid of the offer:
- 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 50). 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 points points can be awarded based on the price of requested services and/or materials	<u>50</u>
QUALITY	Up to 30 points can be awarded based on the quality of requested services and/or materials	<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 services	<u>10</u>

Following the quality evaluation, the prices of the offers will be considered and the lowest priced bid shall be selected.



Form PRO-06-01 Version 1.3

# BIDDER'S QUESTIONNAIRE ACTED JORDAN

Date:

### <u>Tender N°</u>: T/FWA/13DOC/OGS/RSF/BBB/WER/ERT/ASD/DFG/GHJ/JKL/XCV/CVB/VBN/UYT/ 13DNJ/HVY/Zaatari/HeavyMachinery/31-03-2019

		PART	I: INFORMATION	
A. Company Details and	General Informat	ion		
Name of Company			Trading As	
Address (headquarters)			Telephone	
Zip Code (headquarters)			Fax	
City (headquarters)			E-mail address 1	
PO Box			E-mail address 2	
Country (headquarters)			Website address	
· · · · · · · · · · · · · · · · · · ·				
Parent Company or name of owner			Subsidiaries/ Associates/ Overseas Representative	
Sales Person's Name			Sales Person's Position	
Sales Person's phone			Sales Persons' E-mail	
Governance of the company:	Chairman, Vice-Cha	irman, Treasurei	r or Secretary of the Board of Directo	ors or Board of Trustees
Name (as in passport or other government- issued photo ID)			Date of birth (mm/dd/yyyy)	
Government-issued photo Identification Document (ID) number			Type of ID	
ID country of issuance			Rank or title in organization	
Other names used (nicknames or pseudonyms not listed 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 company	: CEO, Executive Dir	ector, Deputy Di	rector, 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 as "Name")			Gender (e.g. male, female)	
Current employer and job title:			Occupation	
Address of residence			Citizenship(s)	
Province/Region			E-mail addresses	
Is the individual a U.S. citizen or legal permanent resident?	□Yes	□No	Professional Licenses – State Issued Certifications	
Management of the company	: Chief Finance Offic	er or Chief Acco	untant	· · · · · · · · · · · · · · · · · · ·



Name (as in passport or		Date of birth (mm/dd/yyyy)			
other government-					
issued photo ID) Government-issued		type of ID			
photo Identification					
Document (ID) number					
ID country of issuance Other names used		Rank or title in organization Gender (e.g. male, female)			
(nicknames or		Gender (e.g. male, lemale)			
pseudonyms not listed					
as "Name") Current employer and		Occuration			
job title:		Occupation			
Address of residence		Citizenship(s)			
Province/Region Is the individual a U.S.		E-mail addresses Professional Licenses – State			
citizen or legal	□Yes □No	Issued Certifications			
permanent resident?					
Company's staff & insuran	ce	T		1	
No. Full Time 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	e paid?	□Yes	□No
In what capacity?		Are paid vacations offered?	□Yes	□No	
What are their ages?		Are flexible working hours offer	□Yes	□No	
Name of insurance company:		Staff covered by health insuran	□Yes	□No	
Description of the Compar	iy				
Type of Business	Manufacturing	Manufacturing			
(multiple choices	Consulting Company	Trader			
possible):	Authorized Agent	Other, please sp	ecify :		
Sector of Business	Goods / supplies	□ Works			
(multiple choices					
possible):	Equipment	Other, please sp	pecify :		
Year Established:		Country of registration:			
Licence number:		Valid until:			
	🗆 English				
Working languages:					
	$\Box$ Spanish	☐ Other, please sp	necify ·		
Technical documents					
available in:	$\Box$ Spanish	☐ Other, please sp	acify:		
B. Financial Information			Jeony		
VAT Number:		Tax Number:			
Bank Name:		Bank Account Number:			
Bank Address:		Account Name:			
Swift/BIC number:		Standard Payment Terms:			
Has the company been au	idited in the last 3 years?		□Yes □N	10	
	e company's most recent Annual or Audite	d Financial Report	Attached	1	
Annual Value of Total Sale	es for the last 3 Years:	1			
Year: USD:	Year: USD:		Year: USD		
Annual Value of Export Sa		1			



Year: USD:			Year: USD:		Year: USD:	
C. Expe	erience					
Compan	v's recent busines	s with ACTED ar	nd/or other Internation	al Aid Agencies or United Nations Age	encies:	
#	Organisation	Contact persor		Goods/Works/Services	Value (USD)	Destination
1						
2						
3						
4						
5	your company's m	ain area of				
expertise		alli alea ol				
What is y	your company's bu	usiness	□ National □	Restricted to (specify location) :		
coverage						
	n countries has yo l and/or managed					
the last 3	B years?					
	any other informat					
	rates your compa tions and experier					
awards)		lee (eg.				
	national or interna					
	ofessional Organi our company is a n					
	nical Capabilit					
	Quality Assurance					□ Attached
	Certification/Qualit					
Docume	nts					□ Attached
	onal Offices/Repre		or Services your comp	any colle:		
List below		core Goods and/c	6)	any sens.		
2)			7)			
3)			8)			
4)			9)			
5)			10)			
	main assets of you	ir company (truck		heavy & valuable equipment, premise	es & warehouses, product	ion sites etc.)
1)			6)			
2) 3)			7)			
3) 4)			8) 9)			
5)			10)			
	ellaneous		·-,			
Does you	ur company have	an Environmenta	I Policy? (Yes/No)		□Yes	□No
Does you	ur company have	an Ethical Tradin	g Policy? (Yes/No)		□Yes	□No
-	ur company have		· · · · · ·		□Yes	□No
Is your c (Yes/No)		t with the EU Ger	neral Data Protection I	Regulation (or equivalent)?	□Yes	□No
lf you an	swered yes to the	above two quest	ions, please attach co	pies of your policy:		□ Attached
has ente	red into an arrang	ement with credit	tors, has suspended b	ing wound up, having its affairs admir usiness activities, is the subject of pro lar procedure provided for in national	ceedings concerning	⊡Yes ⊡No
	swered yes, rovide details:					
Has your judicata?		een convicted of a	an offence concerning	its professional conduct by a judgme	nt which as force of res	□Yes □No



If you answered yes, please provide details:						
Has your company ever b	een guilty of grave professional misconduct	proven by other me	ans?		□Yes	□No
If you answered yes, please provide details:						
	ot fulfilled its obligations relating to the paym the law of the country in which it is establishe e performed?				□Yes	□No
If you answered yes, please provide details:						
	een the subject of a judgement, which has th or any other illegal activity?	ne force of res judica	ata for fraud, c	corruption, involvement	□Yes	□No
If you answered yes, please provide details:						
	een declared to be in serious breach of cont ment procedure or grant award procedure fir			ontractual obligations,	□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 of payment of 30 days?	□Yes □No	Do you accept visito your office?	it of ACTED st	taff & external auditors	□Yes	□No
PART II: CERTIFIC	CATION					
soon as possible in writing any practices that are in b	t that the information provided in this form is g. I also understand that ACTED does not do reach of ACTED's Child Protection, Sexual I n Policies (available on request).	business with com	panies, or any	affiliates or subsidiaries,	which enga	ge in
Name:		Date:				
Title/Position		Place:				
E-mail address (for contact for verification purposes):		Signature:				
Phone number (for contact for verification purposes):		Company Stamp:				
Check list of supporti	ng documents			For ACTED	use only	
1) Trading license	Check list of supporting documents					
		Attac	ched	🗆 Che	cked	
<ol> <li>VAT registration</li> </ol>	•	Attac			cked cked	
2)         VAT registration           3)         Company profil	n/tax clearance certificate		ched		cked	
3) Company profil	n/tax clearance certificate	Attac	ched ched	□ Che	cked cked	
3) Company profil	n/tax clearance certificate e /dealership/agent	Attac	ched ched ched ched	□ Che □ Che	cked cked cked	
3)     Company profil       4)     Proof of trading       5)     Evidence of sim       6)     References	n/tax clearance certificate e /dealership/agent iilar contracts	Attac	ched ched ched ched ched	□ Che □ Che □ Che □ Che □ Che □ Che	cked cked cked cked cked	
3)       Company profil         4)       Proof of trading         5)       Evidence of sim         6)       References         7)       Particulars of C	n/tax clearance certificate e /dealership/agent nilar contracts EO and key personnel	Attac	ched ched ched ched ched ched	□ Che □ Che □ Che □ Che □ Che □ Che □ Che	cked cked cked cked cked cked	
3)       Company profil         4)       Proof of trading         5)       Evidence of sim         6)       References         7)       Particulars of C         8)       Articles of Association	n/tax clearance certificate e /dealership/agent nilar contracts EO and key personnel ciation & Certificate of incorporation	Attac	ched ched ched ched ched ched ched	Che     C	cked cked cked cked cked cked cked	
3)       Company profil         4)       Proof of trading         5)       Evidence of sim         6)       References         7)       Particulars of C	n/tax clearance certificate e /dealership/agent nilar contracts EO and key personnel ciation & Certificate of incorporation nents (latest)	Attac	ched ched ched ched ched ched ched ched	Che     C	cked cked cked cked cked cked cked cked	

..... Suppplier Stamp



Company Name:	

Authorized Representative Name:

\_

Signature:

Stamp:



## **BIDDER'S ETHICAL DECLARATION Pro-06-02 ACTED JORDAN**

### Date:

### Tender N°:

T/FWA/13DOC/OGS/RSF/BBB/WER/ERT/ASD/DFG/GHJ/JKL/XCV/CVB/VBN/UYT/13DNJ/HVY/Zaatari/Heavy Machinery/31-03-2019

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
    - $\circ \quad \text{Prices in } \textbf{JOD}$
- 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
 الاسعار بالدينار الأردني
 وأخيراً، قم بتقديم العرض الخاص بك بعد مراجعة مستند التعليمات و إرفاق المستندات في ظرف مختوم و مكبوس أو عبر البريد الإلكتروني إلى

jordan.tender@acted.org



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

Date:

Tender N°:

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)		
	Incl	Included		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)					
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. (Compulsory)					
5. PART 3 (form PRO-06-01) – Bidders Questionnaire Form is attached, filled, signed and stamped by the supplier. (Compulsory)					
6. PART 4 – (form PRO-06-02) – Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier. <b>(Compulsory)</b>					
7. The Bidding documents are filled <b>in English.</b> (Compulsory)					
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. <b>(Compulsory)</b>					
10. ANNEXES – Catalogues / pictures and technical specifications list (including capacity) for all the machinery the supplier wishes to provide.					
11. ANNEXES – The driver machinery license and the plate number of all machinery.					

Name & Position of Bidder's authorized representative

Authorized signature