NATIONAL CALL FOR TENDER ACTED Jordan
Instructions to bidders

Date: 26.08.2019

Tender N°: T/13DTW/I66/PTD/AZQ/OCHA_WASH/26082019

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

PRODUCT SPECIFICATIONS:
1. Description: WASH Infrastructure – private latrines
2. Product class / category: Supplies

RESPONSIBILITIES OF THE CONTRACTOR:
1. Date of delivery: 3 batches per lot; once a month: October, November, December 2019
2. Validity of the offer: Preferred 6 months.

The answers to this tender should include the following elements:
- A written offer form as per ACTED template attached including all the service specifications, the price per unit and any additional price, and total price, inclusive and exclusive of detailed VAT. Offer form must be signed and stamped.
- Other tender documents such as, instruction to bidders, bidder’squestioner, bidder’s ethical declaration and bidder’s checklist as per ACTED template. All documents must be signed and stamped.
- A copy of the supplier legal representative ID is required
- A copy of the passport

GENERAL CONDITIONS:
1. The closing date of this tender is fixed on 04.09.2019 at 4:00 PM (local time in Jordan) 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, providing both the prices with taxes and without. Prices are to be filled in Hindu-Arabic numerals (1234.56) only.
3. Tenderers will fill, sign, stamp and return the Offer form according to ACTED’s format.
4. Tenderers will sign and return all pages of the Product Specifications for which they apply.
5. The offer to the call for tender will not result in the award of a contract.
6. The offer must be submitted to ACTED purchase department in a sealed envelope with the mention 13DTW/I66/PTD/AZQ/OCHA_WASH/26082019- not to be opened before 09.09.2019 and the purpose of the offer.
7. Unsealed envelopes and late offers will not be considered.
8. A tender opening session will take place on 10.09.2019 at 12:00 PM (local time in Jordan) in the ACTED representative office in Amman. The presence of bidders’ representative is allowed. For all inquiries regarding this tender, please contact the ACTED representative office in Amman not later than 03/09/2019 at 1:00 PM by telephone +962-6-4636275 or by E-mail at jordan.tender@acted.org Cc tender@acted.org.
9. 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 subcontractor.

10. Form PRO-05 Version 1.4 Page 1 of 18
SPECIFIC CONDITIONS:

1) Bidders can bid for one or more of the lots in this tender, however the bids need to cover ALL the items within the lot.
2) The supplies detailed in Lots 1, 2, and 3 are requested in batches. The estimated batch delivery dates are 01.10.2019, 05.11.2019, and 10.12.2019 to Azraq refugee camp.
3) Bids prices are to be submitted in Jordanian Dinars.
4) Payment is per lot per delivery, therefore all the payments documents (detailed later at the contract stage) will have to be issued after the delivery of each batch, in order to authorize the payment.
5) The transportation cost should not be included in the unit prices, but rather added separately; the total cost for the delivery of the entire lot considering that it will be done in 3 batches. The batches size being 35%, 35%, and 30% of the total quantities. Delivered over the course of 3 months (Oct-Dec 2019, subject to change).

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 contact the following e-mail to transparency@acted.org.

Name of Bidder’s Authorized Representative: __________________________

Authorized signature and stamp: __________________________

Date: __________________________
OFFER FORM – ACTED JORDAN

Date:

Tender N°: 13DTW/I66/PTD/AZQ/OCHA_WASH/21082019

To be Filled by Bidder (COMPULSORY)

Details of Bidding Company:

1. Company Name: (_______________________)

2. Company Authorized Representative Name: (_______________________)

3. Company Registration No: (_______________________)
   No/Country/Ministry

4. Company Specialization: (_______________________)

5. Mailing Address: (_______________________)
   Country/Governorate/City/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.
- **NOTE:**
  BIDDERS CAN BID FOR ONE LOT OR MORE, BUT MUST SUBMIT FULL OFFER FOR THE SAME LOT.

(LOT 1: METAL)
- **PLEASE FILL IN YOUR PRICES IN THE FOLLOWING TABLE, EACH BEING FOR 1 SEPARATE LOT.
- **Bidders need to submit offer(s) for ALL items to be considered eligible.**

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit cost in JOD excluding VAT</th>
<th>Unit cost in JOD including all taxes and fees</th>
<th>Total cost in JOD excluding VAT</th>
<th>Total cost in JOD including all taxes and fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Metal sheet corrugated - 0.4 Thik. Galvanized - White color</td>
<td>m2</td>
<td>11674</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>angle iron 40X40X4mm</td>
<td>m</td>
<td>3006</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>roofing self drill screw 1 cm Length</td>
<td>kg</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>self drill screw 1 cm Length</td>
<td>kg</td>
<td>125.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>bolt lock 12 cm Length</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>door hing-joint Size 4.5”X4.5” Thickness: 0.07” (Heavy Duty)</td>
<td>pcs</td>
<td>1002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>aluminium window 800x400mm</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>welding rods 6013 size 2mm</td>
<td>pkt</td>
<td>125.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Metal Door</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Size 194X90 cm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Metal Tube Frame 3X3X0.135 cm / (Thermal paint )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Partition tube at level 90 cm from the ground.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- External pull handles plain D 15 cm.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Cover sheet thk 0.7 mm / (Thermal paint, Heat-treated )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Metal Tube 3X3X0.135 cm - L=6m</td>
<td>pcs</td>
<td>3332</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>angle grinder disk 9 Inch 8500 RPM</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lot</td>
<td>Description</td>
<td>Unit</td>
<td>Quantity</td>
<td></td>
<td></td>
<td></td>
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<td>-----</td>
<td>-----------------------------------------------------------------------------</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Handicap bathroom grab bar rail (circular with 2-round fixing point) Carbon Steel, D=35 mm L=600 mm fix (Thermal paint, Heat-treated).</td>
<td>pcs</td>
<td>1503</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Handicap bathroom drop down rail movable hand, Carbon Steel, D=35 mm L=600 mm (Thermal paint, Heat-treated).</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Total delivery cost</td>
<td></td>
<td>Service 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BIDDER’S COMMENTS/REMARKS:**

1. 

2. 

3. 

**BIDDER’S TERMS AND CONDITIONS:**

1. Validity of the offer: ___________________________ (Recommended: 6 months)

2. Terms of delivery: ___________________________ (Recommended Incoterm: DDP Azraq camp)

3. Terms of payment: ___________________________ (Recommended: Per batch)

Name of Bidder’s Authorized Representative: ___________________________

Authorized signature and stamp: ___________________________

Date: ___________________________

(END OF LOT 1)
(LOT 2: PLUMBING MATERIALS)

- Please fill in your prices in the following table, each being for 1 separate lot.
- Bidders need to submit offer(s) for all items to be considered eligible.

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit cost in JOD excluding VAT</th>
<th>Unit cost in JOD including all taxes and fees</th>
<th>Total cost in JOD excluding VAT</th>
<th>Total cost in JOD including all taxes and fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-Trap pvc 4x2 inch</td>
<td>pcs</td>
<td>1002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Floor drain with cover 4 inch</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Y-Connection pvc 2x4 inch</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>PVC-U Pipe 2 Inch, Min. Wall Thickness 2.4 mm</td>
<td>metre</td>
<td>1002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>PVC-U Pipe 4 Inch OD110mm, Wall Thickness 4.2 mm</td>
<td>metre</td>
<td>3006</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Rubber Connection for toilet</td>
<td>metre</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Pvc coupling 4 inch</td>
<td>pcs</td>
<td>1503</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Pvc coupling 2 inch</td>
<td>pcs</td>
<td>1002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Pvc Elbow 4 inch 45</td>
<td>pcs</td>
<td>1002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Pvc Elbow 4 inch 90</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>PVC Glue Cement, &quot;Chanal&quot; 1/2kg</td>
<td>pcs</td>
<td>125.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Costruction Foam 750ml</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>European toilet seat</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Industrial silicone Bottle</td>
<td>pcs</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Pvc Elbow 2 inch 45</td>
<td>pcs</td>
<td>350</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Total delivery cost</td>
<td>Service</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
(LOT 2: PLUMBING MATERIALS)

**BIDDER’S COMMENTS/REMARKS:**
1. 
2. 
3. 

**BIDDER’S TERMS AND CONDITIONS:**
1. Validity of the offer: _____________________ (Recommended: 6 months)
2. Terms of delivery: _____________________ (Recommended Incoterm: DDP Azraq camp)
3. Terms of payment: _____________________ (Recommended: Per batch)

Name of Bidder’s Authorized Representative: _____________________
Authorized signature and stamp: _____________________
Date: _____________________

(END OF LOT 2)
**LOT 3: CIVIL MATERIALS**

- Please fill in your prices in the following table, each being for 1 separate lot.
- Bidders need to submit offer(s) for ALL items to be considered eligible.

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Unit cost in JOD excluding VAT</th>
<th>Unit cost in JOD including all taxes and fees</th>
<th>Total cost in JOD excluding VAT</th>
<th>Total cost in JOD including all taxes and fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gravel 15 mm thick</td>
<td>m3</td>
<td>125.3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>White Sand</td>
<td>M3</td>
<td>125.3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Silica sand</td>
<td>M3</td>
<td>116.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>White Cement</td>
<td>kg</td>
<td>501</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Cement 50 kg</td>
<td>bag</td>
<td>1503</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Total delivery cost</td>
<td>Service</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BIDDER’S COMMENTS/REMARKS:**

1. 

2. 

3. 

**BIDDER’S TERMS AND CONDITIONS:**

1. Validity of the offer: ______________________ (Recommended: 6 months)

2. Terms of delivery: ______________________ (Recommended Incoterm: DDP Azraq camp)

3. Terms of payment: ______________________ (Recommended: Per batch)

Name of Bidder’s Authorized Representative: ______________________

Authorized signature and stamp: ______________________

Date: ______________________

(END OF LOT 3)
### BIDDER'S QUESTIONNAIRE – ACTED JORDAN

**Date:**

**Tender N°:** 13DTW/I66/PTD/AZQ/OCHA_WASH/26082019

### PART I: INFORMATION

#### A. Company Details and General Information

<table>
<thead>
<tr>
<th>Name of Company</th>
<th>Trading As</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address (headquarters)</td>
<td>Telephone</td>
</tr>
<tr>
<td>Zip Code (headquarters)</td>
<td>Fax</td>
</tr>
<tr>
<td>City (headquarters)</td>
<td>E-mail address 1</td>
</tr>
<tr>
<td>PO Box</td>
<td>E-mail address 2</td>
</tr>
<tr>
<td>Country (headquarters)</td>
<td>Website address</td>
</tr>
<tr>
<td>Parent Company or name of owner</td>
<td>Subsidiaries/ Associates/ Overseas Representative</td>
</tr>
<tr>
<td>Sales Person's Name</td>
<td>Sales Person's Position</td>
</tr>
<tr>
<td>Sales Person's phone</td>
<td>Sales Persons' E-mail</td>
</tr>
</tbody>
</table>

**Governance of the company:** Chairman, Vice-Chairman, Treasurer or Secretary of the Board of Directors or Board of Trustees

<table>
<thead>
<tr>
<th>Name (as in passport or other government-issued photo ID)</th>
<th>Date of birth (mm/dd/yyyy)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Government-issued photo identification Document (ID) number</td>
<td>Type of ID</td>
</tr>
<tr>
<td>ID country of issuance</td>
<td>Rank or title in organization</td>
</tr>
<tr>
<td>Other names used (nicknames or pseudonyms not listed as &quot;Name&quot;)</td>
<td>Gender (e.g. male, female)</td>
</tr>
<tr>
<td>Current employer and job title:</td>
<td>Occupation</td>
</tr>
<tr>
<td>Address of residence</td>
<td>Citizenship(s)</td>
</tr>
<tr>
<td>Province/Region</td>
<td>E-mail address</td>
</tr>
</tbody>
</table>

**Is the individual a U.S. citizen or legal permanent resident?**  □ Yes  □ No

**Professional Licenses – State Issued Certifications**

**Management of the company:** CEO, Executive Director, Deputy Director, President or Vice-President

<table>
<thead>
<tr>
<th>Name (as in passport or other government-issued photo ID)</th>
<th>Date of birth (mm/dd/yyyy)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Government-issued photo identification Document (ID) number</td>
<td>Type of ID</td>
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<td>ID country of issuance</td>
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</tr>
<tr>
<td>Other names used (nicknames or pseudonyms not listed as &quot;Name&quot;)</td>
<td>Gender (e.g. male, female)</td>
</tr>
<tr>
<td>Current employer and job title:</td>
<td>Occupation</td>
</tr>
<tr>
<td>Address of residence</td>
<td>Citizenship(s)</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Province/Region</td>
<td>E-mail addresses</td>
</tr>
</tbody>
</table>

Is the individual a U.S. citizen or legal permanent resident? [ ] Yes [ ] No

Professional Licenses – State Issued Certifications

Management of the company: Chief Finance Officer or Chief Accountant

Name (as in passport or other government-issued photo ID) | Date of birth (mm/dd/yyyy)

Government-issued photo identification Document (ID) 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

Company's staff & insurance

No. Full Time Employees: | Employee average work wage per hour: [ ] Yes [ ] No

% of Men to Women: | Any employee(s) with relatives working with ACTED? [ ] Yes [ ] No

No. of Children: | Legal minimum wage paid? [ ] Yes [ ] No

In what capacity? | Paid vacations are offered? [ ] Yes [ ] No

What are their ages? | Are flexible working hours offered? [ ] Yes [ ] No

Name of insurance company: | Staff covered by health insurance? [ ] Yes [ ] No

Description of the Company

Type of Business (multiple choices possible):
- [ ] Manufacturer
- [ ] Authorized Agent
- [ ] Trader
- [ ] Consulting Company
- [ ] Other (Please Specify)

Sector of Business (multiple choices possible):
- [ ] Goods/Supply
- [ ] Equipment
- [ ] Works
- [ ] Services
- [ ] Other (Please Specify)

Year Established: | Country of registration:

Licence number: | Valid until:
Working languages:

- [ ] English
- [ ] French
- [ ] Spanish
- [ ] Russian
- [ ] Arabic
- [ ] Chinese
- [ ] Other (Please Specify)

Technical documents available in:

- [ ] English
- [ ] French
- [ ] Spanish
- [ ] Russian
- [ ] Arabic
- [ ] Chinese
- [ ] Other (Please Specify)

### B. Financial Information

<table>
<thead>
<tr>
<th>VAT Number:</th>
<th>Tax Number:</th>
</tr>
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<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Bank Name:</th>
<th>Bank Address:</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bank Account Number:</th>
<th>Account Name:</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Swift/BIC number:</th>
<th>Standard Payment Terms:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Has the company been audited in the last 3 years?

- [ ] Yes
- [ ] No

Please attach a copy of the company's most recent Annual or Audited Financial Report

<table>
<thead>
<tr>
<th>Annual Value of Total Sales for the last 3 Years:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year: USD: Year: USD: Year: USD:</td>
</tr>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Annual Value of Export Sales for the last 3 years:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year: USD: Year: USD:</td>
</tr>
<tr>
<td></td>
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</tbody>
</table>

### C. Experience

<table>
<thead>
<tr>
<th>Organisation</th>
<th>Contact person</th>
<th>Phone/E-mail</th>
<th>Goods/Works/Services</th>
<th>Value (USD)</th>
<th>Year</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

1. 
2. 
3. 
4. 
5. 

What is your company's main area of expertise?

- [ ] National
- [ ] Restricted to [specify location]

What is your company's business coverage area?

To which countries has your company exported and/or managed projects in the last 3 years?

Provide any other information that demonstrates your company's qualifications and experience (e.g. awards)

List any national or international Trade/Professional Organisations of which your company is a member

### D. Technical Capability

<table>
<thead>
<tr>
<th>Type of Quality Assurance Certificate:</th>
<th>Attached</th>
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<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th>Type of Certification/Qualification Documents:</th>
<th>Attached</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

International Offices/Representation

List below up to 10 of the core Goods and/or Services your company sells:
List the main assets of your company (trucks & heavy machines, heavy & valuable equipment, premises & warehouses, production sites etc.)

1) 6)
2) 7)
3) 8)
4) 9)
5) 10)

E. Miscellaneous

Does your company have an Environmental Policy? (Yes/No)  
[ ] Yes  [ ] No

Does your company have an Ethical Trading Policy? (Yes/No)  
[ ] Yes  [ ] No

Does your company have an Anti-terrorist Policy? (Yes/No)  
[ ] Yes  [ ] No

Is your company compliant with the EU General Data Protection Regulation (or equivalent)? (Yes/No)  
[ ] Yes  [ ] No

If you answered yes to the above two questions, please attach copies of your policy:  
[ ] Attached

Has your company ever been bankrupt, or is in the process of being wound up, having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning these matters, or is in any analogous situation arising from a similar procedure provided for in national law?  
[ ] Yes  [ ] No

If you answered yes, please provide details:

Has your company ever been convicted of an offence concerning its professional conduct by a judgment which as force of res judicata?  
[ ] Yes  [ ] No

If you answered yes, please provide details:

Has your company ever been guilty of grave professional misconduct proven by other means?  
[ ] Yes  [ ] No

If you answered yes, please provide details:

Has your company ever not fulfilled its obligations relating to the payment of social security contributions, or the payment of taxes in accordance with the law of the country in which it is established, or with those of France, or those of the country where the contract is to be performed?  
[ ] 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, corruption, involvement 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)?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
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</table>

If you answered yes, please provide details:

Do you agree with terms of payment of 30 days? [ ] Yes [ ] No

Do you accept visit of ACTED staff & external auditors to your office? [ ] 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).

<table>
<thead>
<tr>
<th>Name:</th>
<th>Date:</th>
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<tr>
<th>Title/Position</th>
<th>Place:</th>
<th>Signature:</th>
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<tr>
<th>E-mail address (for contact for verification purposes):</th>
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<tr>
<th>Phone number (for contact for verification purposes):</th>
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<table>
<thead>
<tr>
<th>Company Stamp:</th>
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</table>

**Check list of supporting documents**

1) Trading license [ ] Attached [ ] Checked
2) VAT registration/tax clearance certificate [ ] Attached [ ] Checked
3) Company profile [ ] Attached [ ] Checked
4) Proof of trading/dealership/agent [ ] Attached [ ] Checked
5) Evidence of similar contracts [ ] Attached [ ] Checked
6) References [ ] Attached [ ] Checked
7) Particulars of CEO and key personnel [ ] Attached [ ] Checked
8) Articles of Association & Certificate of incorporation [ ] Attached [ ] Checked
9) Financial statements (latest) [ ] Attached [ ] Checked
10) Other (specify): [ ] Attached [ ] Checked

**Company Name:** ___________________________

**Authorized Representative Name:** ___________________________

**Signature:** ___________________________

**Stamp:** ___________________________
BIDDER’S ETHICAL DECLARATION – ACTED JORDAN

Date:

Tender N°: 13DTW/I66/PTE-PTD/AZQ/OCHA_WASH/26082019

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
____________________________
BIDDER’S CHECK LIST – ACTED JORDAN

Date:

Tender N°: 13DTW/I66/PTD/AZQ/OCHA_WASH/26082019

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

<table>
<thead>
<tr>
<th>Description</th>
<th>To be filled in by Bidder</th>
<th>For ACTED use only (to be filled in by Purchase Committee)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Included</td>
<td>Present</td>
</tr>
<tr>
<td>1. An original and one copy of the bid have been provided</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>2. PART 1 (form PRO-05) – Instructions to Bidders is attached, filled, signed and stamped by the supplier.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>compulsory</td>
<td></td>
</tr>
<tr>
<td>3. PART 2 (form PRO-06) – Offer Form is attached, filled, signed and stamped by the supplier.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>compulsory</td>
<td></td>
</tr>
<tr>
<td>4. The prices in the Offer Form are in JOD, excludes and includes all applicable taxes.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>compulsory</td>
<td></td>
</tr>
<tr>
<td>5. PART 3 (form PRO-06-01) – Bidders Questionnaire Form is attached, filled, signed and stamped by the supplier.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>compulsory</td>
<td></td>
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<tr>
<td>6. PART 4 – (form PRO-06-02) – Bidder’s Ethical Declaration is attached, filled, signed and stamped by the supplier.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>compulsory</td>
<td></td>
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<tr>
<td>7. The Bidding documents are filled in English.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>8. ANNEXES – Proofs of past performances in a similar field of activity (e.g. past deliveries of similar items) are provided.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>9. ANNEXES – A Copy of Company registration documents and license are included, an ID copy of the company legal representative and a copy of the passport.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>compulsory</td>
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Name & Position of Bidder’s authorized representative ________________________

Authorized Representative signature ____________________________

Stamp: