

INTERNATIONAL CALL FOR TENDER Consultancy for a technical diagnostic of a leachate treatment plan - Irag

17/09/2019 Date:

Tender No.: T/10CFD/Consultant/DOHUK/17092019/001

ACTED is requesting written guotations for the provision of the following services:

PRODUCT SPECIFICATIONS:

- 1. Technical performance review of a municipal solid waste leachate treament plan (LTP) in Irag as per the terms of reference attached
- 2. Product class / category:
- Consultancy service 3. Made in (produt origin) Irag
- 4. Quantity/unit: Lump Sum

RESPONSIBILITIES OF THE CONTRACTOR:

- 1. Location of Delivery and Performance of the service:
- 2. Validity of the offer: 6 months

GENERAL CONDITIONS:

The closing date of this tender is on 08/10/2019 (8th of October 2019) at 16:00 (Iraq time). All the 1. documentation must be sent at ACTED office at the following addresses:

ACTED representative office in Erbil, IRAQ (6th street (Khabat street) on the right after Ankawa intersection, 1st street on the right, House #: 240/1/467 Hadiyab guarter, Ainkawa, Erbil, Irag)

ACTED office in Dohuk.

Or emailed to both: irag.tender@acted.org Cc tender@acted.org

In case of electronic submission, please:

- Mention the tender reference number mentioned above in the subject tab.
- Fill the tender document, sign, stamp, scan and send them. Electronic stamp and signatures are not acceptable.
- 2. All documents shall be submitted in English.
- 3. Bidders will fill, sign, stamp and return all the pages of this document according to ACTED's format.
- 4. The final offer must be submitted to ACTED purchase department in a sealed envelope.
- 5. Unsealed envelopes and late bids will automatically be rejected.
- 6. The guotation will not directly result in the award of the contract.
- 7. Prices are mandatory is US Dollar (USD), include VAT and any/all other applicable tax.
- 8. The quantities and specifications may be subject to change based on the project's scope of work.
- 9. In case of making an error when writing the prices, please discard the page. Any alterations, including the use of correction fluid (white ink), will render your offer invalid.
- 10. To ensure that funds are used exclusively for humanitarian purposes and in accordance with donors' compliance requirements, all contract offers are subject to the condition that contractors do not appear on anti-terrorism lists, in line with ACTED's anti-terrorism policy. To this end, ACTED reserves the right to carry out anti-terrorism checks on contractor, its board members, staff, volunteers, consultants, financial service providers and sub-contractor.

NOTE: ACTED adopts a zero tolerance approach towards corruption and is committed to respecting the highest standards in terms of efficiency, responsibility and transparency in its activities. In particular, ACTED has adopted



a participatory approach to promote and ensure transparency within the organization and has set up a Transparency focal point (Transparency Team supervised by the Director of Audit and Transparency) via a specific e-mail address. As such, if you witness or suspect any unlawful, improper or unethical act or business practices (such as soliciting, accepting or attempting to provide or accept any kickback) during the tendering process, please send an e-mail to transparency@acted.org.

SPECIFIC CONDITIONS:

- 1. The answers to this tender should include the following elements:
 - In case the bidder is applying through a consultancy offices/companies company's registration is required.
 - Detailed Resumes (CV)
 - Copy of the academic certificates
 - ID of the legal representative
 - Evidence of experience undertaking similar work
 - Work Plan for the activities with clear timeframe
 - Any additional document (as requested in the Terms of Reference)
 - Detailed technical and financial proposal for the consultancy period
 - Cover letter which clearly summarizing experience, Lump sum price and three professional references
- 2. Accommodation and transportation in Iraq will be provided by ACTED (shall not be included in the financial offer).
- 3. ACTED security guidelines will have to be strictly followed up during the whole consultancy in Iraq.
- 4. The consultant shall subscribe a professional civil liability insurance valid in Iraq, as well as a repatriation insurance. Therefore, the copy of both insurances have to be submitted along with their offer.

THE OFFER WILL BE CONSIDERED INELIGIBLE IF:

- 5. The bid is late.
- 6. Unsealed envelope.
- 7. White ink is used, price correction by hand.
- 8. All papers are not signed and stamped.
- 9. Documents mentioned above are not attached.
- 10. Electronic stamp and signature (in case of submission by e-mail).

QUALIFICATIONS AND EXPERIENCE

- Possess (or be able to provide staff that possess) a University degree in Engineering with an environmental, chemical sciences or sanitation specialization.
- At least 7 years of experience in the same field
- Logistics capacity (laptop, software, car/driving licence).
- Experience of undertaking assessments and producing Environmental Impact reports.
- Fluency in English
- Sensitivity to regional political, gender and cultural balance.
- Ability to work within the international and multicultural environments.
- Knowledge of Kurdistan and/or Middle East context is an advantage.

CONTEXT OF WORK: CF. THE TERMS OF REFERENCE ATTACHED

All the additional questions can be addressed to : iraq.tender@acted.org by the 3rd of October 2019



OFFER FORM

Date:

T/10CFD/Consultant/DOHUK/17092019/001

To be Filled by	Bidder	(COMPULSORY)
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Details	of Bidding Company:		
1.	Company Name: (<u>)</u>
2.	Company Authorized Representative Name:	(<u>)</u>
3.	Company Registration No:		<u>)</u>
		No/Country/ Ministry	
4.	Company Specialization:		<u></u>)
5.	Mailing Address: (<u>)</u>
	C	Country/Governorate./City/St name/Shop-Offic	ze 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:

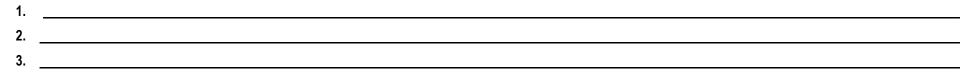
LOT 1: Consultancy service

#	Description of deliverables	Bidder's comments	Unit	Total Price (USD)
1	Appraisal Report Submit a report outlining the findings of the empirical analysis for the hydraulic and organic parameters of the LTP. Computer aided simulation/s and existing industry standards must be provided to substantiate these.		Lump Sum	
2	Recommendations Put forth recommendations and practical steps to improve the current treatment and operations (based on KIIs and observations), including where relevant an outline of the estimated costs and anticipated duration of implementing the measures.		Lump Sum	
3	Monitoring and sampling strategy Develop a monitoring strategy clearly outlining the KPIs (included amongst other BOD ₅ , COD, NH ₄ -N, NO ₂ , NO ₃ , SSV, MLSS, MLVSS, pH and DO), frequency of testing and threshold levels required for successful operation. As a sub-deliverable, include the sampling and testing procedures for all the parameters and steps to follow in the event where earlier mentioned threshold values are outside of recommended values.		Lump Sum	
4	Other costs/fees included			

TIMELINE AND COST BREAKDOWN

The timeline is defined by the different steps the consultant would need to complete functions and objectives.

BIDDER'S COMMENTS/REMARKS:



DELIVERY CONDITIONS GUARANTEED BY COMPANY AFTER SIGNATURE OF THE CONTRACT:



 Davs	for 100%	of the items
 		•••••••••••••••••••••••••••••••••••••••

TERMS AND CONDITIONS OF QUOTATION:

- 1. Valid of the offer: _____(preferably: 6 months)
- 2. Terms of payment: 100% after completing the full Job

Name of Company's Authorized Representative:

Authorized signature and stamp:

Date: _____



BIDDER'S QUESTIONNAIRE – ACTED Iraq

Date:

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	PART I: INF	ORMATION	
A. Company Details and C	General Information		
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-Chairman, Treasurer	or Secretary of the Board of Direct	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	
	CEO, Executive Director, Deputy Director		
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	

I



Is the individual a U.S. citizen or legal permanent resident?	🗌 Yes 🗌 No	Professional Licenses – State Issued Certifications	
	Chief Finance Officer or Chief Account		
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 pe hour:	er
% of Men to Women:		Any employee(s) with relatives working with ACTED?	Yes No
No. of Children:		Legal minimum wage paid?	
In what capacity?		Paid vacations are offered?	Yes i Ni
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):	Manufacturis	horised Agent 🗌 Trade ner (Please Specify)	r
Sector of Business (multiple choices possible):		pment 🛛 Works er (Please Specify)	
Year Established:		Country of registration:	
Licence number:		Valid until:	
Working languages:		🗌 Spanish	Russian /}
Technical documents available in:		nch 🗌 Spanish inese 🗌 Other (Please Spec	ify)
B. Financial Information			
VAT Number		Tax Number:	



Bank Name:		Bank Account Number:			
Bank Address:		Account Name:			
Swift/BIC number:		Standard Payment			
		Terms:		🗌 Yes	No No
Has the company been audited in the last 3 years?			Attache	xd	
Please attach a copy of the company's n	nost recent Annual or	Audited Financial Report			
Annual Value of Total Sales for the last 3		·	•		
Year: US D:	Year:	USD:	Ye US ar:	SD:	
Annual Value of Export Sales for the last 3 years					
Year: US D:	Year:	USD:	Ye US ar:	SD:	
C. Experience			ui.		
Company's recent business with ACTED	and/or other Internati	onal Aid Agencies or United Nativ	ons Agencia		
Organi		Una Ala Agencies of United Natio	Value		
sation Contact person	Phone/E-mail	Goods/Works/Services	(USD)		Destination
1					
2					
3					
4					
5					
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	National	Restricted to (specil	iy location		
qualifications and experience (eg.					
awards) List any national or international					
Trade/Professional Organisations of					
which your company is a member					
D. Technical Capability					
Type of Quality Assurance Certificate				🗌 Attad	hed
Type of Certification/Qualification Documents				🗌 Attac	hed
International Offices/Representation					
List below up to 10 of the core Goods an	d/or Services your co	mpany sells:			
1)	6)				
2	7)				
3)	8)				
4)	9)				
5)	10)				
List the main assets of your company (tri sites etc.)	ucks & heavy machine	es, heavy & valuable equipment, p	premises &	warehouses,	production



6)				
2				
3				
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)	🗌 Ye	s 🗌 No-		
Does your company have an Anti-terrorist Policy? (Yes/No)	🗌 Yes	No 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 affait administered by the courts, has entered into an arrangement with creditors, has suspended bu activities, is the subject of proceedings concerning these matters, or is in any analogous situat from a similar procedure provided for in national law?	isiness	🗌 Yes		
If you answered yes, please provide details:				
Has your company ever been convicted of an offence concerning its professional conduct by a which as force of res judicata?	a judgment	Yes Ni		
If you answered yes, please provide details:				
Has your company ever been guilty of grave professional misconduct proven by other means?		Yes Nt		
If you answered yes, please provide details:				
Has your company ever not fulfilled its obligations relating to the payment of social security co or the payment of taxes in accordance with the law of the country in which it is established, or of France, or those of the country where the contract is to be performed?		🗌 Yes 🗌 Nt		
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 corruption, involvement in a criminal organisation or any other illegal activity?	r fraud,	🗌 Yes 🗌 Ni		
If you answered yes, please provide details:				
Has your company ever been declared to be in serious breach of contract for failure to comply contractual obligations, following another procurement procedure or grant award procedure fin a donor country?		Yes INt		
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?				
If you answered yes, please provide details:				
Has your company ever been in any dispute with any Government Agency, the United Nations International Aid Organisations (including ACTED)?	s, or	🗌 Yes 🗌 Ni		



If you answered yes, please provide details:				
Do you agree with terms of payment of 30 days?	TYes No	Do you accept v staff & external a office?		T Yes T No
		011001		
PART II: CERTIFICAT	ION			
ACTED as soon as possible in subsidiaries, which engage in a	the information provided in this form writing. I also understand that ACTEI any practices that are in breach of AC Anti-terrorism Policy and Data Protec	D does not do business with TED's Child Protection, Sex	n companies, or any xual Exploitation an	affiliates or
Check list of supporting d	locuments		For ACT	ED use only
1 Trading license		Attached	Checked	
2 VAT registration/tax cleara	ance certificate	Attached		
3 Company profile		Attached		
4 Proof of trading/dealership	n/agent	Attached	_	
5 Evidence of similar contra	CIS	Attached		
6 References		Attached		
7 Particulars of CEO and ke	y personnel	Attached		
8 Articles of Association & C	Certificate of incorporation	Attached	Checked	
9 Financial statements (lates	st)	Attached	Checked	
10 Other (Specify):		Attached		



BIDDER'S ETHICAL DECLARATION

Data	•
Date	•

Tender N°: T/10CFD/Consultant/DOHUK/17092019/001

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.

 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.
 Adopt appropriate methods and systems for monitoring and verifying the achievement of the standards.

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.

E. Relation with Terrorism and Belligerent Forces

Bidder certifies that it has not provided and will not provide material support resources, information or any other means to any individual, association or organization that it knows, or has reason to know, is an individual or organization that advocates, plans, sponsors, engages in, or has engaged in an act of terrorism within Iraq or abroad. Bidders also commits to not support, advocate or assist any belligerent party that may affect ACTED alignement with humanitarian principles of impartiality and neutrality.

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 & stamp



BIDDER'S CHECK LIST

Date:

Tender N°: T/10CFD/Consultant/DOHUK/17092019/001

Company :

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

Description		filled in Bidder	For A	only (to be filled in by se Committee)	
		Included		sent	Comments
	Yes	No	Yes	No	Commenta
1.An original of the bid have been provided (compulsory)					
2. PART 1 (form PRO-05) – Instructions to Bidders is attached, filled, signed and stamped by the supplier. (compulsory)					
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 USD with the clear timeframe of the project implementation (compulsory)					
5. PART 3 (form PRO-06-01) – Bidders Questionnaire Form is attached, filled, signed and stamped by the supplier.					
6. PART 4 – (form PRO-06-02) – Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier. (compulsory)					
7. The Bidding documents are filled in English.					
8. ANNEXES – Proofs of past performances in a similar field of activity (e.g. past deliveries of similar items) are provided					
9. ANNEXES – A Copy of Company registration documents, Copy of academic certificates, ID and copy of passport are included					

Name & Position of Bidder's authorized representative

Authorized signature & stamp