

Form PRO-06-01 Version 1.3

BIDDER'S QUESTIONNAIRE ACTED TUNISIA/LIBYA

Date :

 $\underline{Tender\ N^{\circ}}: \textbf{T/FWA/MULTI/FSP/TUNISIA/LIBYA/16/03/2020}$

PART I: INFORMATION							
A. Company Details and General Information							
Name of Company			Trading As				
Address							
(headquarters)			Telephone				
Zip Code			F				
(headquarters)			Fax				
City (headquarters)			E-mail address 1				
PO Box			E-mail address 2				
Country			\\\aboline{\partial}				
(headquarters)			Website address				
Parent Company or	Subsidiaries/ Associates/						
name of owner			Overseas Representative				
Sales Person's Name	Sales Person's Position						
Sales Person's phone			Sales Persons' E-mail				
Governance of the comp	any: Chairman, Vice-	Chairman, Treasu	irer or Secretary of the Board of D	Directors or Board of Trustees			
Name (as in passport			Date of birth (mm/dd/yyyy)				
or other government-							
issued photo ID)							
Government-issued			Type of ID				
photo Identification							
Document (ID) number							
ID country of issuance			Rank or title in organization				
Other names used			Gender (e.g. male, female)				
(nicknames or							
pseudonyms not listed as "Name")							
Current employer and			Occupation				
job title:			Occupation				
Address of residence			Citizenship(s)				
Province/Region			E-mail address				
Is the individual a U.S.	□Vaa	□N ₀	Professional Licenses –				
citizen or legal	□Yes	□No	State Issued Certifications				
permanent resident?							
Management of the company: CEO, Executive Director, Deputy Director, President or Vice-President							
Name (as in passport			Date of birth (mm/dd/yyyy)				
or other government-			, , , , , , , , , , , , , , , , , , , ,				
issued photo ID)							
Government-issued			type of ID				
photo Identification							
Document (ID) number							
ID country of issuance			Rank or title in organization				
Other names used			Gender (e.g. male, female)				
(nicknames or							
pseudonyms not listed							
as "Name")			Occupation				
Current employer and			Occupation				



Address of residence		Citizenship(s)				
Province/Region		E-mail addresses				
Is the individual a U.S.	□Yes □No	Professional Licenses –				
citizen or legal	2100 2110	State Issued Certifications				
	permanent resident?					
	pany: Chief Finance Officer or Chief Acce					
Name (as in passport		Date of birth (mm/dd/yyyy)				
or other government-						
issued photo ID)		t (1D				
Government-issued photo Identification		type of ID				
Document (ID) number						
ID country of issuance		Rank or title in organization				
Other names used		Gender (e.g. male, female)				
(nicknames or		defider (e.g. maie, female)				
pseudonyms not listed						
as "Name")						
Current employer and		Occupation				
job title:						
Address of residence		Citizenship(s)				
Province/Region		E-mail addresses				
Is the individual a U.S.		Professional Licenses –				
citizen or legal	□Yes □No	State Issued Certifications				
permanent resident?						
Company's staff & insura	nce					
No. Full Time						
Employees:	Employee average work wage per hour:					
' '	s working with	ПУ				
% of Men to Women:		□Yes	□No			
No. of Children:	What is the legal minimum wage paid? ☐Yes ☐No					
In what capacity?						
	Are paid vacations offered?					
What are their ages?	Are flexible working hours offered? □Yes □No					
Name of insurance	Staff covered by health insurance? □Yes □No					
company:	·					
Description of the Compa	any					
Type of Business	☐ Manufacturing	☐ Manufacturing	g			
(multiple choices	☐ Consulting Company ☐ Trader					
possible):						
' '	☐ Authorized Agent	<u> </u>	specify			
Sector of Business	☐ Goods / supplies	☐ Works				
(multiple choices	☐ Services					
possible):		□ Other rless				
p = = = = = = = = = = = = = = = = = = =	☐ Equipment	☐ Other, please	e specify :			
Year Established:		Country of registration:				
Licence number:		Valid until:				
	☐ English	☐ Arabic				
M/ 1: 1	•					
Working languages:	☐ French	☐ Chinese				
	☐ Spanish	specify:				
☐ English ☐ Arabic						
Technical documents ☐ French ☐ Chinese						
available in:						
☐ Spanish ☐ Other, please specify :						
B. Financial Informat	ion					
VAT Number:		Tax Number:				
Bank Name:		Bank Account Number:				



Bank Ad	ddress:					Account Name:			
Swift/BIC number:			Standard Payment Terms:						
Has the	company been a	<u> </u>			□Yes □No				
					r Aud	lited Financial Report		☐ Attacl	ned
	Value of Total Sa						l		
Year: USD:			Year:				Year: USD		
	Value of Export S	L Sales for the las	st 3 years	USD:			1 000		
Year:	<u> </u>		Year:				Year:		
USD:	erience		USD:				USD:		
_		oog with ACTE	D and/or	other Interne	otiona	N Aid Agonaica or United Nation	na Aganaias:		
Compai	ly s recent busine	Contact	:D and/or other internation		allona	a Ald Agencies of Officed Nation	gencies or United Nations Agencies:		
#	Organisation	person	Ph	one/E-mail		Goods/Works/Services	Value (USD)		Destination
1									
2									
3									
4									
5									
What is expertis	your company's	main area of							
	your company's	business		tional [¬ D-	saturiata d ta (anna sife (la antion) .			
coverag	e area?		☐ Na	tionai L	Re	estricted to (specify location) : _			
	h countries has y y exported and/o								
projects	in the last 3 year	rs?							
	any other informatrates your comp								
	ations and experie								
awards)									
List any national or international Trade/Professional Organisations of									
which ye	our company is a	member							
	hnical Capabil		T						
	Quality Assurance						☐ Attached		
Docume	Certification/Qua ents	ilitication					☐ Attached		
Internat	ional Offices/Rep								
List below up to 10 of the core Goods and/or Services your company sells:									
1) 2)			6) 7)						
3)			8)						
4)	4) 9)								
5)									
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) 5)			9) 10)						
E. Miscellaneous									
	our company have	e an Environm	ental Poli	icv? (Yes/No)			/es [¬No



Does your company have an Ethical Trading Policy? (Yes/No)	□Yes □No						
Does your company have an Anti-terrorist Policy? (Yes/No)	□Yes	Yes □No					
Is your company compliant with the EU General Data Protectio (Yes/No)	□Yes	Yes □No					
If you answered yes to the above two questions, please attach		☐ Attached					
Has your company ever been bankrupt, or is in the process of by the courts, has entered into an arrangement with creditors, to of proceedings concerning these matters, or is in any analogous provided for in national law?	is the subject]Yes □No					
If you answered yes, please provide details:							
Has your company ever been convicted of an offence concerni as force of res judicata?	dgment which]Yes □No					
If you answered yes, please provide details:							
Has your company ever been guilty of grave professional misc	onduct proven by other means?]Yes □No				
If you answered yes, please provide details:		·					
Has your company ever not fulfilled its obligations relating to th payment of taxes in accordance with the law of the country in v 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, whic corruption, involvement in a criminal organisation or any other in	raud,]Yes □No					
If you answered yes, please provide details:							
Has your company ever been declared to be in serious breach contractual obligations, following another procurement procedu country?]Yes □No					
If you answered yes, please provide details:							
Has your company ever been declared to be in serious breach contractual obligations, following another procurement procedu country?]Yes □No					
If you answered yes, please provide details:							
Has your company ever been in any dispute with any Governm Aid Organisations (including ACTED)?	International]Yes □No					
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 □						
PART II: CERTIFICATION							
I, the undersigned warrant that the information provided in this form is correct, and in the event of changes, details will be provided to ACTED as soon as possible in writing. I also understand that ACTED does not do business with companies, or any affiliates or subsidiaries, which engage in any practices that are in breach of ACTED's Child Protection, Sexual Exploitation and Abuse Protection, Conflict of Interest, Anti-fraud, Anti-terrorism Policy and Data Protection Policies (available on request).							
Name:	Date:						



E-mail address (for contact for verification purposes):	Signature:					
Phone number (for contact for verification purposes):		pany ip:				
Check list of supporting documents			For ACTED use only			
1) Trading license		☐ Att	ached	☐ Checked		
2) VAT registration/tax clearance certificate		□ Att	ached	☐ Checked		
3) Company profile		□ Att	ached	☐ Checked		
4) Proof of trading/dealership/agent		☐ Att	ached	☐ Checked		
5) Evidence of similar contracts			ached	☐ Checked		
6) References			ached	☐ Checked		
7) Particulars of CEO and key personnel			ached	☐ Checked		
8) Articles of Association & Certificate of incorporation			ached	☐ Checked		
9) Financial statements (latest)			ached	☐ Checked		
10) Other (specify):			☐ Attached ☐ Checked			
Company Name:						
Authorized Representative Name:						
Signature:						
Stamp:						