

Form PRO-05 Version 1.3

INTERNATIONAL CALL FOR TENDER ACTED Iraq

<u>Date</u>: [20/04/2020]

Tender N°: T/10DVI/57FHPS/ERB/LOG/CONSULTANT/20042020/001

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

PRODUCT SPECIFICATIONS:

1. Delivery of Hygiene Promotion pilot study consultancy aimed at understanding menstrual hygiene management in Salamiyah IDP camp. **Please refer to the ToR**

Option A: Consultancy performed remotely

Option B: Consultancy including field works in Salamiyah IDP camp.

2. Product class / category:

Consultancy service

3. Quantity/unit:

Lump Sum

RESPONSIBILITIES OF THE CONTRACTOR:

1. Location of Delivery and Performance of the service:

a. Option A: Consultancy performed remotely

Option B : Consultancy performed in country, including travels

to Salamiyah IDP camp.

Please refer to the ToR

2. Date of delivery:

24/05/2019 - initial phase of implementation

*This specification might be subject to change according to the

project scope of work

3. Validity of the offer:

Recommended: Six (6) months

TENDER PROCESS TIMEFRAME

10/05/2020 - 04:00 PM: Bid closing date

Any and all bids submitted after this date will not be considered eligible.

Bidders are encouraged to send their bids by e-mail to Iraq.tender@acted.org cc tender@acted.org

If the situation allows it, bidders can also submit their bids 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 quarter, Ainkawa, Erbil, Iraq).

A tender Opening session will take place after the closing date of the tender.

Any bidders interested in having information about the tender opening session should send an e-mail to lrag.tender@acted.org cc tender@acted.org .

GENERAL CONDITIONS:

1. The closing date of this tender is fixed on 10/05/2020 at 4pm in ACTED office at the following address:

Any and all bids submitted after this date will not be considered eligible.

Bidders are encouraged to send their bids by e-mail to lraq.tender@acted.org cc tender@acted.org

If the situation allows it, bidders can also submit their bids 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 quarter, Ainkawa, Erbil, Iraq). The offer must be submitted to ACTED purchase department in a sealed envelope, **signed and stamped**, with the mention "T/10DVI/57FHPS/ERB/LOG/CONSULTANT/20042020/001" not to be opened before **10/05/2020**. Suppliers name to be clearly mentioned on the envelope.

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. Tenderers will fill, sign, stamp all pages of this document.
- 3. Prices are mandatory in US Dollar (USD).
- 4. The quantities and specifications may be subject to change based on the project scope of work
- 5. The offer to the call for tender will not result in the award of a contract.
- 6. Bidders are required to provide an offer for both options
- 7. Unsealed envelope and late offers will not be considered.
- 8. In case of National consultant, the consultant shall subscribe a professional civil liability Insurance. Therefore, the copy of the insurance has to be submitted along with their offer.
- 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 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 send an e-mail to transparency@acted.org.

SPECIFIC CONDITIONS:

- The consultant must follow ACTED security guidelines for each specific region, as well as the rest of Iraq
- ACTED will provide refreshments (beverages and fast food/appetizers/snacks) for specific training sessions based upon request of the consultant in a timely manner (at least 3-week in advance notice)
- ACTED will not cover:
 - a. Accommodation
 - b. Transportation (round-trips) to sites and consultant office
 - c. Staff to implement the activities at any type of level
 - d. Stationary items/supplies
 - e. Office or any type of space related for the consultant activities

REQUIRED DOCUMENTS:

- In case the bidder is applying through a consultancy offices/companies company's registration is required.
- Detailed Resumes (CV). (compulsory)
- Tax exemption certificate. if applicable
- Copy of the academic certificates (compulsory)
- ID of the legal representative. (compulsory)
- Work Plan for the activities with clear timeframe (compulsory)
- Any additional document (as requested in the Terms of Reference) (compulsory)
- Detailed technical and financial proposal in US dollars (USD\$) for the consultancy period. (compulsory)
- Due to the current situation and access restrictions, candidates are requested to submit an additionnal break-down to conduct this activity remotely **(compulsory)**
- Cover letter which clearly summarizing experience and three professional references with insightful service details (compulsory)

THE OFFER WILL BE CONSIDERED ILLGIBLE IF:

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

QUALIFICATIONS AND EXPERIENCE

- Minimum of 5 years experience in a research institution or consultancy environment
- Ability to work independently with limited guidance, taking the lead on setting the research into motion
- Education: Masters degree in Global Health, Medicine, Public Health, Anthropology, Gender Studies or similar Social Science subjects
- Previous experience working in health care (nurse or gynaecologist) is desirable
- Proficient with MS office, Kobo or similar data collection software
- Must have experiencing working in conflict affected and multi-cultural contexts and have prior knowledge of humanitarian operations in the Middle East
- Living in the region and a familiarity of potential key informant would be considered as an asset
- Excellent written and verbal communication, with specific experience in communication of sensitive topics and engagement with women and girls from different social, cultural and economic backgrounds with the necessary discretion
- Fluency in English, Arabic is highly desired (where this is not the case, clear demonstration must be made in the proposal on how this limitation can be overcome)
- Proven experience in dealing with different ethnic groups
- At least three Profession references, of which one has to be from the most recent assignment or role

Authorized signature and stamp:		-	
Date:	_		

	OFFER FORM	
<u>Date</u> :		
Tender N°: T/10DVI/57FHPS/E	ERB/LOG/CONSULTANT/20042020/001	
	To be Filled by Bidder (COMPULSORY)	
Details of Company		
Company Name	Company Specialization	
Representative	Phone Number	
Registration Number	Email Address	
Country of Registration	Mailing Address	
I undersignedresponsibilities that I engage myself to	, agree to provide ACTED, non-profit NGO, with items answering the following specifications, according to the general cond follow.	ditions and

PLEASE FILL IN THE FOLLOWING TABLES:

LOT 1: Consultantcy service

Option A working remotely

#	Description	Bidder's comments	Unit	Total Price (USD)
1	Conducting a Hygiene Promotion research consultancy aimed at understanding menstrual hygiene management in Salamiyah IDP camp. Delieverbales and service KPIs attached in Annex A (ToR) The cost breakdown to perform the work remotely will be clearly indicated and detailed by the consultant based on the below timeline steps, as well as the		Lump Sum	(050)
	number of days needed to complete the work.			

<u>TIMELINE AND COST BREAKDOWN</u>
The timeline is defined by the different steps the consultant would need to complete functions and objectives; these steps are:

Deliverables	Duration (days)	Expected Deadline
Submit revised research proposal with activity breakdown		
structure. Include at least contextual background, research	5	24 May 2020
methodology, limitations and implementation plan.		
Share questionnaire for 1. semi-structured interviews with		
Cluster representatives, 2. KAP survey to be used in camp	20	21 June 2020
and 3. FGDs questionnaire for in-camp data collection		
Conduct data collection through KIIs, surveys and analyse	15	11 July 2020
Submit report for comments	5	18 July 2020
Submit final report	5	25 July 2020
Presentation of findings	5	01 August 2020

Option B including field works

#	Description	Bidder's comments	Unit	Total Price (USD)
1	Conducting a Hygiene Promotion research consultancy aimed at understanding menstrual hygiene management in Salamiyah IDP camp. Delieverbales and service KPIs attached in Annex A (ToR) The cost breakdown including field works will be clearly indicated and detailed by the consultant based on the below timeline steps, as well as the number of days needed to complete the work.		Lump Sum	(002)

TIMELINE AND COST BREAKDOWN

The timeline is defined by the different steps the consultant would need to complete functions and objectives; these steps are:

Deliverables	Duration (days)	Expected Deadline
Submit revised research proposal with activity breakdown		
structure. Include at least contextual background, research	5	24 May 2020
methodology, limitations and implementation plan.		
Share questionnaire for 1. semi-structured interviews with		
Cluster representatives, 2. KAP survey to be used in camp	20	21 June 2020
and 3. FGDs questionnaire for in-camp data collection		
Conduct data collection through KIIs, surveys and analyse	15	11 July 2020
Submit report for comments	5	18 July 2020
Submit final report	5	25 July 2020
Presentation of findings	5	01 August 2020

DELIVERY COM	NDITIONS GUARANTEE	D BY COMPANY AFTER SIGNATURE OF THE CONTRACT:
	Da	ys for 100% of the items
TERMS AND C	ONDITIONS OF QUOTA	TION:
1.	Valid of the offer:	(mandatory: 6 months)
2.	Terms of delivery:	24/05/2019 – initial phase of implementation
3.	Terms of payment:	10% at contract signature - 40% at submission of the report first draft - 50% at submission of the final report
•	d es that I engage myse	, agree to provide ACTED, non-profit NGO, with items answering the following specifications, according to the general conditions and elf to follow.
Name of Com	npany's Authorized R	epresentative:
Authorized sig	gnature and stamp	



BIDDER'S QUESTIONNAIRE - ACTED Iraq

(To be included in the technical offer envelope)

Date:

Tender N°: T/10DVI/57FHPS/ERB/LOG/CONSULTANT/20042020/001

		PART I: IN	IFORMATION	
A. Company Details and Ge	neral 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: Cha	airman, Vice-Chairman	, Treasurer or Secre	etary of the Board of Directors or I	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: CE	EO, Executive Director,	Deputy Director, Pr	esident 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: Ch	nief 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 us or pseudonyms	,			Gender (e.g. male, female)						
"Name") Current employ	er and job title:					Occupation				
Current employ	ei and job title.					Occupation				
Address of resid	dence					Citizenship(s)				
Province/Regio						E-mail addresses				
Is the individual or legal perman			Yes [□No		Professional Licenses – State Issued Certifications				
Company's stat	f & insurance				ı					
No. Full Time E	• •					Employee average work wage				
% of Men to Wo	omen:					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	y?					Are paid vacations offered?		□Yes	□No	
What are their a	ages?					Are flexible working hours offer	ed?	□Yes	□No	
Name of insura	nce company:					Staff covered by health insuran	ce?	□Yes	□No	
Description of the	he Company									
		☐ Manufact	uring			☐ Manufacturing				
Type of Busines choices possible		☐ Consultin	•	any		☐ Trader				
critices possible	e).	☐ Authorize	•	,		☐ Other, please specify :				
		☐ Goods / s	unnlies			□ Works				
Sector of Busin		☐ Services	upplies			□ VVOIN3				
choices possible	e):	☐ Services ☐ Equipmer	nt			☐ Other, please specify :				
V = (L Lquipinici								
Year Establishe Licence numbe						Country of registration: Valid until:				
Licerice Humbe	1.	□ English				□ Arabic				
Working langua	ides.	☐ English☐ French				☐ Chinese				
Working langua	iges.	☐ Spanish				☐ Other, please specify :				
		☐ English				☐ Arabic				
Technical docu	ments available	☐ French				☐ Chinese				
in:		☐ Spanish				☐ Other, please specify :				
B. Financial I	nformation				- Other, piedoc opeony .					
VAT Number:						Tax Number:				
Bank Name:						Bank Account Number:				
Bank Address: Swift/BIC numb	.0.51					Account Name: Standard Payment Terms:				
						Standard Fayment Terms.				
Has the compar	ny been audited ir	n the last 3 year	s?				□Yes □N			
	copy of the comp		ent Annua	l or Audited I	Finan	cial Report	☐ Attached			
	f Total Sales for th	ne last 3 Years:		V		Γ				
Year: USD:				Year: USD:			Year: USD			
	f Export Sales for	the last 3 years								
Year:				Year:			Year:			
USD: C. Experience				USD:			USD:			
-		AOTED II		1. 1 4. 1	_	· 11.9 181.0 A ·				
#	Organisation	Contact perso		rnational Aid one/E-mail	Ager	ncies or United Nations Agencies: Goods/Works/Services	Value (USD)	Destina	ation	
1	Organication	Contact perce	7 1 11	ono/E maii		Goods/ Works/ Gol Vidoo	Value (OOD)	Dodani	20011	
·										
2										
3										
4					_					
5										
expertise?	mpany's main are									
What is your co	mpany's business	coverage	☐ Natio	onal 🗆	Rest	ricted to (specify location):				

area?				
To which countries has your company exported and/or managed projects in the la	ast 3			
years? Provide any other information that demonstrates your company's qualification	9			
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			☐ Atta	iched
Type of Certification/Qualification Docume	nts		☐ Atta	iched
International Offices/Representation List below up to 10 of the core Goods and/	or Services your company sells:			
1)	6)			
2)	7)			
3)	8)			
4) 5)	9) 10)			
- /	ks & heavy machines, heavy & valuable equipment, premises & wa	arehouses, production site	es etc.)	
1)	6)			
2)	7)			
3)	8)			
4)	9)			
5) E. Miscellaneous	10)			
Does your company have an Environment	al Policy? (Yes/No)	□Yes	□No	
Does your company have an Ethical Tradi	ng Policy? (Yes/No)	□Yes	□No	
Does your company have an Anti-terrorist	Policy? (Yes/No)	□Yes	□No	
Is your company compliant with the EU Ge	neral Data Protection Regulation (or equivalent)? (Yes/No)	□Yes	□No	
If you answered yes to the above two ques	stions, please attach copies of your policy:		☐ Atta	ched
entered into an arrangement with creditors	is in the process of being wound up, having its affairs administered, has suspended business activities, is the subject of proceedings of ising from a similar procedure provided for in national law?	d by the courts, has concerning these	□Yes	□No
If you answered yes, please provide details:				
Has your company ever been convicted of judicata?	an offence concerning its professional conduct by a judgment which	ch as force of res	□Yes	□No
If you answered yes, please provide details:			I	
Has your company ever been guilty of grav	ve professional misconduct proven by other means?		□Yes	□No
If you answered yes, please provide details:				
	gations relating to the payment of social security contributions, or the vhich it is established, or with those of France, or those of the coun		□Yes	□No
If you answered yes, please provide details:				
Has your company ever been the subject of criminal organisation or any other illegal actions.	of a judgement, which has the force of res judicata for fraud, corrup stivity?	tion, involvement in a	□Yes	□No
If you answered yes, please provide details:				
	be in serious breach of contract for failure to comply with its contract or grant award procedure financed by a donor country?	ctual obligations,	□Yes	□No

If you answered yes, please provide details:							
Has your company ever been dee following another procurement pr					ctual obligations,	□Yes	□No
If you answered yes, please provide details:							
Has your company ever been in a (including ACTED)?	any dispute with	spute with any Government Agency, the United Nations, or International Aid Organisations					□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 s	taff & external auditors	□Yes	□No
PART II: CERTIFICATION			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
I, the undersigned warrant that the possible in writing. I also understate in breach of ACTED's Child Protection Policies (available on the protection Policies)	e information prand that ACTED Protection, Sexu	does not do business with	companies, or any a	affiliates or su	ıbsidiaries, which engage	in any pract	ces that
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 supporting do	cuments				For ACTED	use only	
1) Trading license			☐ Attac	hed	□ Che	cked	
2) VAT registration.	/tax clearance c	ertificate	☐ Attac	hed	□ Che	cked	
3) Company profile	!		☐ Attac	hed	□ Che	cked	
4) Proof of trading/o	dealership/ager	t	☐ Attac	hed	□ Che	cked	
5) Evidence of simi	lar contracts		☐ Attac	hed	□ Che	cked	
6) References			☐ Attac	hed	□ Che	cked	
7) Particulars of CE	O and key pers	sonnel	☐ Attac	hed	☐ Che	cked	
8) Articles of Associ	ciation & Certific	ate of incorporation	☐ Attac	hed	□ Che	cked	
9) Financial statem	ents (latest)		☐ Attac	hed	☐ Che	cked	
10) Other (specify):			☐ Attac	hed	□ Che	cked	
Company Name: Authorized Representat	ive Name:						
Authorized Nepresentat	IVG INAIIIC.						
Signature:							
Stamp:							



Form PRO-06-02 Version 1.3

BIDDER'S ETHICAL DECLARATION

<u>Date</u> :	
Tender N°: Tenderer's name	T/10DVI/57FHPS/ERB/LOG/CONSULTANT/20042020/001 e:
Tenderer's addr	<u>ess</u> :
CODE OF CONDU	ICT:

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 poential enjuries to ACTED beneficiaries and staff as well as the suppliers's 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 outworkers.
- 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.
- 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 ards specified, both in my own company and those of my
Name & Position of Tenderer's authorized represent	rative
Authorized signature	

Form PRO-06-03 Version1.3

BIDDER'S CHECK LIST ACTED [IRAQ]

<u>Date</u>: [20/04/2020]

Tender N°: T/10DVI/57FHPS/ERB/LOG/CONSULTANT/20042020/001

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

Description		To be filled in by Bidder		For ACTED use only (to be filled in by Purchase Committee)		
		Included Yes No		sent No	Comments	
1.An original and one copy of the bid have been provided (compulsory)	162	NO	Yes	INO		
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 or in local currency (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. (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 (compulsory)						
9. ANNEXES – A Copy of Company registration documents and license are included (compulsory)						
10. ANNEXES Tax exemption certificate if applicable						
11. ANNEXES - Detailes Resumes (CV), Copy of the academic certificates, Cover letter which clearly summarizing experience and 3 most recent professional references with insightful service details (compulsory)						
12. ANNEXES - Work Plan for the activities with clear timeframe (compulsory)						
13. ANNEXES – ToR signed (compulsory)						

Name & Position of Bidder's authorized representative	
Authorized signature	