

## CALL FOR TENDER ACTED SOMALILAND

Date: 21<sup>st</sup> September, 2020

**Tender N°:** T/27EBG/196SMM/196SMT/SUPPLY OF SITE MAINTENANCE TOOLS/HRG/21/9/2020/003

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

**PRODUCT SPECIFICATIONS:**

- |                                    |   |
|------------------------------------|---|
| 1. Description:                    | Supply of Site Maintenance Tools, Fire safety and Materials |
| 2. Product class / category:       | Supplies  |
| 3. Made in (product origin):       | Various   |
| 4. Product stage:                  | Finished  |
| 5. INCOTERM (delivery conditions): | Burao & Buuhoodle Togdheer region.                          |
| 6. Quantity/unit:                  | As per BOQ  |
| 7. Packaging requested:            | As per BOQ  |

**RESPONSIBILITIES OF THE CONTRACTOR:**

- |                           |   |
|---------------------------|---|
| 1. Terms of delivery:     | DDP, Burco & Buuhoodle District in Togdheer region. |
| 1. Date of delivery:      | October 2020  |
| 2. Validity of the offer: | 3 months  |

The answers to this tender **must** include the following elements:

- A written quotation including all the product specifications, the price per unit in USD, quantity proposed and unit, and total price in USD.
- Bank details that corresponds to the Company (To fill in the table below)
- Company Registration certificate Somaliland
- Copy of the bank statement details
- Supplier's copy of passport/ID.
- Certification of previous experience
- The capability of the company to finance its self for the works. (Financial/bank statement)

Additional, ACTED encourages to attach below documents:

- Company profile
- Reference of similar works undertaken (photos and reference letters).

**GENERAL CONDITIONS:**

1. The **closing date** of this Request for Quotation is fixed on 5th October 2020 at 5:00pm. In ACTED office at the following address: **ACTED Hargeisa Office, Behind Mansoor Hotel Hargeisa.**  
Tenderers who will present their bids at ACTED bases other than *ACTED Hargeisa office* must take into consideration the transport time from the local base to *ACTED Hargeisa office*.
2. Tenderers will fill, sign, stamp and return the Offer form according to ACTED's format.
3. Tenderers will **sign, stamp and return all pages** of the Product Specifications for which they apply.

Please note that ACTED will at no given time ask for any money or other valuables during the procurement process. If this occurs, please contact [transparency@acted.org](mailto:transparency@acted.org)

4. The offer to the call for tender will not result in the award of a contract.
5. Tenderers have two possibilities for the bid submission:
  - a) The bids can be submitted to ACTED Badhan office in a sealed envelope with the mention [T/27EBG/196SMM/196SMT/SUPPLY OF SITE MAINTENANCE TOOLS/HRG/21/9/2020/003](#). not to be opened 5<sup>th</sup> October, 2020 at 5:00pm. The bids can also be submitted via email (pdf; scanned and signed) to [somalia.tender@acted.org](mailto:somalia.tender@acted.org) keeping [tender@acted.org](mailto:tender@acted.org); in copy with the subject [T/27EBG/196SMM/196SMT/SUPPLY OF SITE MAINTENANCE TOOLS/HRG/20/9/2020/003](#) not to be opened before 5<sup>th</sup> October , 2020 at 5:00pm. Unsealed envelope, word documents and late offers will not be considered.
6. Note that ACTED is not responsible for calculation mistakes in the submitted bid. The unit cost and therefore resulting total cost by applying general know mathematic rules will be binding.
7. The Tender Opening will take place in ACTED Office. Bidders will be notified a day after the bid submission deadline through [somalia.tender@acted.org](mailto:somalia.tender@acted.org); on details about tender opening date and time Suppliers are encouraged to join.
8. 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 contact the following phone number +254701069599 and/or send an e-mail to [transparency@acted.org](mailto:transparency@acted.org).*

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**OFFER FORM ACTED SOMALILAND**

 Tender N: T/27EBG/196SMM/196SMT/SUPPLY OF SITE MAINTENANCE TOOLS/HRG/21/9/2020/003
**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/St name/Shop-Office No
  - a. Contact Numbers:(Land Line: \_\_\_\_\_ / Mobile No: \_\_\_\_\_ )
  - b. E-mail Address: ( \_\_\_\_\_ )

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

**PLEASE FILL IN PRICES IN THE FOLLOWING TABLE, EACH BATCH CORRESPONDING TO [(PRICES TO BE ALL TAXES AND DUTIES INCLUSIVE)]**

**BATCH 1: 27EBG PROJECT PROPOSED SUPPLY OF SMT (ATTACHED SEPECIFICATION)**

Site Maintenance Materials					
S/NO	ITEMS SPECIFICATIONS	UNIT	QUANTITY	UNIT PRICE (USD)	TOTAL (USD)
1	Screws (various sizes)	Kg	100		
2	Nails (cement nails)	Kg	100		
3	Chicken Wire	Roll 10m	300		
4	Nylon Rope	Roll 2m	100		
5	4 meter tall poles	Piece	200		
6	Duct tape	Roll	4		
7	Tarpaulin 4x5m sheet of any colour	Piece	500		
8	CGI sheet G30 of 3M long	Pieces	300		

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9	Binding Wire	Roll 2m	200		
10	Timber 2Mx4M	Pieces	300		
11	Portland Cement (50kg bag)	Kgs	470		
12	Metal Locks for Doors	Pieces	100		
13	Hinges for doors	Pieces	100		
14	Wooden beams (assorted sizes)	Pieces	70		
			<b>TOTAL</b>		

**BATCH 2: 27EBG PROJECT PROPOSED SUPPLY OF SITE MAINTENANCE MATERIALS (ATTACHED SEPECIFICATION)**

<b>Site Maintenance Materials Toolkits</b>					
<b>S/NO</b>	<b>ITEMS SPECIFICATIONS</b>	<b>UNIT</b>	<b>QUANTIT Y</b>	<b>UNIT PRICE (USD)</b>	<b>TOTAL (USD)</b>
1	Pick axe	Piece	31		
2	Spade (long handle)	Piece	31		
3	Digging bar (1.2 m)	Piece	31		
4	Claw hammer	Piece	31		
5	Carpentry saw (bone-saw)	Piece	31		
6	Trowel for plastering	Piece	31		
7	Spirit level (600 mm)	Piece	31		
8	Wheelbarrow	Piece	31		
9	Steel measuring tape (5m)	Piece	31		
10	Pliers (combination - medium)	Piece	31		
11	Pliers (long nose)	Piece	31		
12	Hand Saw – Metal (aka Hacksaw)	Piece	31		
13	Cutters (diagonal or wire)	Piece	31		
14	Cordless Drill set	Piece	31		
15	Durable Work Gloves	Pair	31		
16	Wellington Boots	Pair	31		
17	Face masks	Pair	31		
18	Utility Knife	Piece	31		
			<b>TOTAL</b>		

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**BATCH 3: 27EBG PROJECT PROPOSED SUPPLY OF FIRE SAFETY MATERIALS (ATTACHED SEPECIFICATION)**

FIRE SAFETY EQUIPMENTS					
S/NO	ITEMS SPECIFICATIONS	UNIT	QUANTITY	UNIT PRICE (USD)	TOTAL (USD)
1	Fire extinguisher	9Kg cylinder	62		
2	Fire wardnes visibility	pcs	62		
3	Plastic gum boots	Pairs	62		
4	Fire safety Helmet- HEROS smart, Type A/3b (¾-shell)	pcs	62		
5	Fire goggles	pcs	62		
6	Fire Protective Gloves	pairs	62		
7	Air mask	pcs	62		
8	Bucket	pcs	62		
				Total	

**BIDDER'S COMMENTS/REMARKS:**

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

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**Cost per batches:**

Batches No.	Grand total (taxes and transport included) (US\$)	Guaranteed delivery time
1		
2		
3		

**DELIVERY CONDITIONS GUARANTEED BY THE BIDDER:**

..... Days for 50% of the items  
..... Days for 100% of the items

**DELIVERY CONDITIONS GUARANTEED BY THE BIDDER:**

..... Days for 100% of the items

**BIDDER'S TERMS AND CONDITIONS:**

1. Validity of the offer: \_\_\_\_\_
2. Terms of delivery: \_\_\_\_\_
3. Terms of payment: \_\_\_\_\_
4. Defect liability Period: \_\_\_\_\_ (recommended 12months)

Name of Bidder's Authorized Representative: \_\_\_\_\_

Authorized signature and stamp: \_\_\_\_\_

Date: \_\_\_\_\_

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**BIDDER'S ETHICAL DECLARATION**

Tender N°: T/27EBG/196SMM/196SMT/SUPPLY OF SITE MAINTENANCE MATERIALS/HRG/21/9/2020/003

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 Organization (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

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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 practiced*

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 recognized 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 minimized 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*

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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 maximize 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 maximize safety precautions and to minimize 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 jeopardize 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.

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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. Recognize official regulation and inspection of workplace standards, and the interests of legitimate trades unions and other representative organizations.
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 Tenderer's authorized representative \_\_\_\_\_

Authorized signature and stamp: \_\_\_\_\_

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## VENDOR'S REGISTRATION FORM

### PART I: INFORMATION

#### A. Company Details and 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 (e.g. chairman, vice-chairman, treasurer and secretary of the board of directors 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)	

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Form PRO-05 Version 1.4

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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Professional Licenses – State Issued Certifications	
<i>Management of the company: CEO, Executive Director, Deputy Director, President or Vice-President</i>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Professional Licenses – State Issued Certifications	

<i>Management of the company: CEO, Executive Director, Deputy Director, President or Vice-President</i>			
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)	

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Province/Region		E-mail addresses	
Is the individual a U.S. citizen or legal permanent resident?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Professional Licenses – State Issued Certifications	

<i>Management of the company: Chief Finance Officer or Chief Accountant</i>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Professional Licenses – State Issued Certifications	

<i>Company's staff &amp; insurance</i>			
No. Full Time Employees:		Employee average work wage per hour:	
% of Men to Women:		Any employee(s) with relatives working with ACTED?	<input type="checkbox"/> Yes <input type="checkbox"/> No
No. of Children:		Legal minimum wage paid?	<input type="checkbox"/> Yes <input type="checkbox"/> No
In what capacity?		Paid vacations are offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What are their ages?		Are flexible working hours offered?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Name of insurance company:		Staff covered by health insurance?	<input type="checkbox"/> Yes <input type="checkbox"/> No

<i>Description of the Company</i>	
Type of Business (multiple choices possible):	<input type="checkbox"/> Manufacturing <input type="checkbox"/> Authorised Agent <input type="checkbox"/> Trader <input type="checkbox"/> Consulting Company <input type="checkbox"/> Other (Please Specify)

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Sector of Business (multiple choices possible):	<input type="checkbox"/> Goods/Supplies	<input type="checkbox"/> Equipment	<input type="checkbox"/> Works
	<input type="checkbox"/> Services	<input type="checkbox"/> Other (Please Specify)	
Year Established:		Country of registration:	
Licence number:		Valid until:	
Working languages:			
Technical documents available in:			

B. Financial Information			
VAT Number:		Tax Number:	
Bank Name:		Bank Account Number:	
Bank Address:		Account Name:	
Swift/BIC number:		Standard Payment Terms:	
Has the company been audited in the last 3 years?			<input type="checkbox"/> Yes <input type="checkbox"/> No
Please attach a copy of the company's most recent Annual or Audited Financial Report			<input type="checkbox"/> Attached
Annual Value of Total Sales for the last 3 Years:			
Year:	USD:	Year:	USD:
Year:	USD:	Year:	USD:
Annual Value of Export Sales for the last 3 years			
Year:	USD:	Year:	USD:
Year:	USD:	Year:	USD:

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<b>C. Experience</b>							
Company's recent business with ACTED and/or other International Aid Agencies or United Nations Agencies:							
	<i>Organisation</i>	<i>Contact person</i>	<i>Phone/E-mail</i>	<i>Goods/Works/Services</i>	<i>Value (USD)</i>	<i>Year</i>	<i>Destination</i>
1							
2							
3							
4							
5							
What is your company's main area of expertise?							
What is your company's business coverage area?				<input type="checkbox"/> National <input type="checkbox"/> Restricted to (specify locations):			
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 (eg.							
List any national or international Trade/Professional Organisations of which your company is a member							

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E. Miscellaneous			
Does your company have an Environmental Policy? (Yes/No)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does your company have an Ethical Trading Policy? (Yes/No)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Does your company have an Anti-terrorist Policy? (Yes/No)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is your company compliant with the EU General Data Protection Regulation (or equivalent)? (Yes/No)		<input type="checkbox"/> Yes	<input type="checkbox"/> No
If you answered yes to the above two questions, please attach copies of your policy:			<input type="checkbox"/> 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			<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered yes, please provide			
Has your company ever been convicted of an offence concerning its professional conduct by a judgment which as force of res judicata?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered yes, please provide details:			
Has your company ever been guilty of grave professional misconduct proven by other means?			<input type="checkbox"/> Yes <input type="checkbox"/> 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?			<input type="checkbox"/> Yes <input type="checkbox"/> 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?			<input type="checkbox"/> Yes <input type="checkbox"/> 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?			<input type="checkbox"/> Yes <input type="checkbox"/> 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?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered yes, please provide			
Has your company ever been in any dispute with any Government Agency, the United Nations, or International Aid Organisations (including ACTED)?			<input type="checkbox"/> Yes <input type="checkbox"/> No
If you answered yes, please provide details:			
Do you agree with terms of payment of 30 da	<input type="checkbox"/> Yes <input type="checkbox"/> No	Do you accept visit of ACTED staff & external auditors to your office?	<input type="checkbox"/> Yes <input type="checkbox"/> No

D. Technical Capability		
Type of Quality Assurance Certificate		<input type="checkbox"/> Attached
Type of Certification/Qualification Documents		<input type="checkbox"/> Attached
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)	9)	
5)	10)	
List the main assets of your company (trucks & heavy machines, heavy & valuable equipment, premises & warehouses, product		
1)	6)	
2)	7)	
3)	8)	
4)	9)	
5)	10)	

### 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:	
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 documents			For ACTED use only
1)	Trading license	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
2)	VAT registration/tax clearance certificate	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
3)	Company profile	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
4)	Proof of trading/dealership/agent	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
5)	Evidence of similar contracts	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
6)	References	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
7)	Particulars of CEO and key personnel	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
8)	Articles of Association & Certificate of incorporation	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
9)	Financial statements (latest)	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked
10)	Other (specify):	<input type="checkbox"/> Attached <input type="checkbox"/> N/A	<input type="checkbox"/> Checked

Please note that ACTED will at no given time ask for any money or other valuables during the procurement process. If this occurs, please contact [transparency@acted.org](mailto:transparency@acted.org)

## BIDDER'S CHECK LIST ACTED SOMALILAND

Date: 21<sup>st</sup> September 2020

Tender N°: T/27EBG/196SMM/196SMT/SUPPLY OF SITE MAINTENANCE MATERIALS/HRG/21/9/2020/003

**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		Present		Comments
	Yes	No	Yes	No	
An original and one copy of the bid have been provided <b>(compulsory)</b>					
PART 1 (form PRO-05) – Instructions to Bidders is attached, filled, signed and stamped by the supplier. <b>(compulsory)</b>					
PART 2 (form PRO-06) –Offer Form is attached, filled, signed and stamped by the supplier. <b>(compulsory)</b>					
The prices in the Offer Form are in USD <b>(compulsory)</b>					
Vendor Registration Form is attached, filled, signed and stamped by the supplier. <b>(compulsory)</b>					
PART 4 – (form PRO-06-02)– Bidder's Ethical Declaration is attached, filled, signed and stamped by the supplier. <b>(compulsory)</b>					
ANNEXES – Company Registration certificate both from Somaliland and Puntland <b>compulsory)</b>					
ANNEXES – Proofs of past performances in a similar field of activity (e.g. past deliveries of similar items) are provided <b>(compulsory)</b>					
ANNEXES – Color pictures (or samples) of item(s) are included					
ANNEXES – Financial bank statements, Supplier's ID or Passport copy attached <b>(Compulsory).</b>					

Name & Position of Bidder's authorized representative \_\_\_\_\_

Authorized signature \_\_\_\_\_

Please note that ACTED will at no given time ask for any money or other valuables during the procurement process. If this occurs, please contact [transparency@acted.org](mailto:transparency@acted.org)