

Form PRO-06-01 Version 1.3

## BIDDER'S QUESTIONNAIRE ACTED TUNISIA/LIBYA

16/03/2020 Date:

Tender N°: T/FA/1499/CROSSPROJECTS/ACCOMMODATION-Libya/TUNIS/16/03/2020

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			Subsidiaries/ Associates/				
name of owner			Overseas Representative				
Sales Person's Name			Sales Person's Position				
Sales Person's phone			Sales Persons' E-mail				
•	any: Chairman Vice-C	hairman Trea	surer or Secretary of the Board of L	Directors or Board of Trustees			
Name (as in passport	ang. Gramman, 1100 O	airman, mou	Date of birth (mm/dd/yyyy)				
or other government-			Bate of birth (hill/ad/yyyy)				
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 job title:			Occupation				
Address of residence			Citizenship(s)				
Province/Region			E-mail address				
Is the individual a U.S.		□N <sub>2</sub>	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			D 1 60 1 1 6				
ID country of issuance Other names used			Rank or title in organization				
(nicknames or			Gender (e.g. male, female)				
pseudonyms not listed							
as "Name")							
Current employer and			Occupation				
job title:							
Address of residence			Citizenshin(s)				





Province/Region			E-mail addresses					
Is the individual a U.S.	□Yes	□No	Professional Licenses –					
citizen or legal			State Issued Certifications					
	permanent resident?							
Management of the comp	pany: Chief Finance C	Officer or Chief Ac		T				
Name (as in passport			Date of birth (mm/dd/yyyy)					
or other government- issued photo ID)								
Government-issued			type of ID					
photo Identification			type of 15					
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")			0					
Current employer and job title:			Occupation					
•								
Address of residence			Citizenship(s)					
Province/Region			E-mail addresses					
Is the individual a U.S.	□Yes	□No	Professional Licenses – State Issued Certifications					
citizen or legal permanent resident?	⊔ies		State issued Certifications					
Company's staff & insura	nce							
No. Full Time	1100			. 1				
Employees:			Employee average work wage	e per hour:				
% of Men to Women:	Any employee(s) with relatives working with ACTED? ☐ Yes [				□No			
No. of Children:	What is the legal minimum wage paid? ☐Yes ☐No				□No			
In what capacity?	Are paid vacations offered? □Yes □No				□No			
What are their ages?	Are flexible working hours offered? □Yes □No							
Name of insurance								
company:			Starr covered by health insura	ince?	□Yes	□No		
Description of the Compa	any							
Type of Business	☐ Manufacturing	☐ Manufacturing ☐ Manufacturing						
(multiple choices	☐ Consulting C	ompany	☐ Trader					
possible):	☐ Authorized Agent ☐ Other, please specify :							
	· · · · ·							
Sector of Business	☐ Goods / supp	olies	☐ Works					
(multiple choices	□ Services							
possible):	☐ Equipment		e specify :					
Year Established:	Country of registration:							
Licence number:			Valid until:					
LICCHOC HUITIDGI.	☐ English		☐ Arabic					
147 1 1	_							
Working languages:	☐ French		☐ Chinese					
	☐ Spanish ☐ Other, please specify :							
	☐ English		☐ Arabic					
Technical documents	☐ French ☐ Chinese							
available in:	☐ Spanish		☐ Other, please specify :					
B. Financial Information								
	1011		T N I					
VAT Number:			Tax Number:					
Bank Name:			Bank Account Number:					
Bank Address:			Account Name:					



Swift/BI	C number:				S	tandard Payment Terms:				
Has the company been audited in the last 3 years?						□Yes □No				
Please attach a copy of the company's most recent Annual or Audited Financial Report						☐ Attached				
Annual '	Value of Total Sa		3 Years:			•				
	Year: Year:					Yea US				
USD: Annual	Value of Export S	L Sales for the las		USD:			08	ט		
Year:				Year:			Year	r:		
USD:				USD:			USD	):		
C. Exp	C. Experience									
Compar	ny's recent busine		o and/or of	ther Interna	ational A	id Agencies or United Na	tions Age	ncies:		
#	Organisation	Contact person	Phone/E-mail		(	Goods/Works/Services Value		Value (US	USD) Destination	
1										
2										
3										
4										
5										
What is	your company's	main area of			1		I			L
expertis What is	your company's l	business								
coverag	e area?		☐ Natio	onai L	_ Restr	icted to (specify location)	:			
	h countries has y y exported and/o									
	in the last 3 year									
	any other informa									
demonstrates your company's qualifications and experience (eg.										
awards)	•									
List any national or international										
Trade/Professional Organisations of which your company is a member										
	hnical Capabil									
Type of	Quality Assurance	ce Certificate								☐ Attached
Type of Certification/Qualification								☐ Attached		
	Documents nternational Offices/Representation									
	w up to 10 of the		nd/or Servi	ices your co	ompany	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, production sites										
etc.) 1)			6)							
2)			7)							
3)										
4)										
5)	ollanocus		10)							
E. Miscellaneous										
Does your company have an Environmental Policy? (Yes/No)										
Does vo	Does your company have an Ethical Trading Policy? (Yes/No) ☐ Yes ☐ No									



Does your company have an Anti-terrorist Policy? (Yes/No)						□Yes □No		
Is your company compliant with the EU General Data Protection Regulation (or equivalent)? (Yes/No)					Yes □No			
If you answered yes to the above two questions, please attach copies of your policy:					☐ Attached			
Has your company ever l by the courts, has entere of proceedings concernir provided for in national la	d into an arrange ig these matters,	ement with creditors, ha	s suspended busine	ss activities,	is the subject	□Yes	□No	
If you answered yes, please provide details:								
Has your company ever last force of res judicata?	peen convicted o	f an offence concerning	its professional cor	nduct by a ju	dgment which	□Yes	□No	
If you answered yes, please provide details:								
Has your company ever l	peen guilty of gra	ave professional miscon	duct proven by othe	r means?		□Yes	□No	
If you answered yes, please provide details:								
Has your company ever payment of taxes in accountose of the country when	rdance with the I	aw of the country in whi				□Yes	□No	
If you answered yes, please provide details:								
Has your company ever been the subject of a judgement, which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity?						□Yes	□No	
If you answered yes, please provide details:								
Has your company ever been declared to be in serious breach of contract for failure to comply with its contractual obligations, following another procurement procedure or grant award procedure financed by a donor country?						□Yes	□No	
If you answered yes, please provide details:								
Has your company ever been declared to be in serious breach of contract for failure to comply with its contractual obligations, following another procurement procedure or grant award procedure financed by a donor country?					□Yes	□No		
If you answered yes, please provide details:								
Has your company ever l Aid Organisations (include		ute with any Governmer	nt Agency, the Unite	d Nations, o	r International	□Yes	□No	
If you answered yes, please provide details:			1		,			
Do you agree with terms of payment of 30 days?	□Yes	□No	Do you accept vis external auditors			□Yes	□No	
PART II: CERTIFIC	CATION							
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):		Signat	ture:		
Phone number (for contact for verification purposes):		Company Stamp:			
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/o	dealership/agent		☐ Att	ached	☐ Checked
5) Evidence of simi	lar contracts		☐ Att	ached	☐ Checked
6) References			☐ Att	ached	☐ Checked
7) Particulars of CEO and key personnel			☐ Att	ached	☐ Checked
8) Articles of Association & Certificate of incorporation			☐ Att	ached	☐ Checked
9) Financial statements (latest)			☐ Att	ached	☐ Checked
10) Other (specify):			☐ Att	ached	☐ Checked
Company Name:					
Authorized Representa	ative Name:				
Signature:					
Stamp:					