**بسم الله الرحمن الرحيم**

**منظمـــــة برا كتكـــــال آكشــــن – الســــــــودان**

**(****DMA-SDN46056- March-2023-PR001) عطاء رقم**

**عطاء توريد: بذور تقاوي محسنة**

**بولاية النيل الازرق**

التاريخ: 28\3\ 2023

براكتكال آكشن منظمة دولية متفردة بإستخدامها أفكارا خلاقة ومبتكرة لتحويل واقع الإنسان في الدول النامية إلى الأفضل، نعمل فى مكاتب إقليمية فى المملكة المتحدة، أفريقيا، آسيا، و أمريكا الاتينية.

بدأت منظمة براكتكال آكشن العمل فى السودان و تم تسجيلها بصفة مستقلة كمنظمة دولية غير حكومية في العام ١٩٩٢، للمنظمة مكاتب وبرامج في ولايات شمال دارفور، كسلا و النيل الازرق.

ترغب منظمة براكتكال اكشن من الموردين والشركات الاكفاء بتقديم عروضهم لتوريد الأتي:

1 . بذور تقاوي محسنة ذرة ود احمد

2 . بذور تقاوي محسنة لوبا بيضاء

3 . بذور تقاوي محسنة بامية

**على المتقدمين للعطاء إرفاق المستندات الموضحة ادناه:**

1/ الملف التعريفي للشركة

2/ شهادة مقدرة مالية بتاريخ السنة المالية للعطاء.

3/ صورة من شهادة خلو طرف من الضرائب بتاريخ السنة المالية, ومن يرسو عليه العطاء ملزم باحضار الاصل.

4/ شهادة تسجيل من المسجل التجاري

5/ شهادة تسجيل ضريبة على القيمة المضافة.

6/ كشف حساب بنكى لاخر ستة اشهر حتى تاريخ العطاء.

7/ ملء وارفاق كراسة العطاء مشتملة على كل التفاصيل المطلوبة.

8/ خطاب مروس من الجهة المتقدمة للعطاء معنون لمنظمة براكتيكال اكشن يحتوى على (تاكيد نوع وكميات الخدمة المطلوبة / المبلغ الكلى للعطاء شامل القيمة المضافة/الزمن المقرر لاكتمال تقديم الخدمة فى الموقع/ اسم وعنوان وتلفون وتوقيع الشخص المفوض من قبل الجهة المتقدمة للعطاء).

9/ تقدم المستندات اعلاه فى ظرف مغلق بالشمع الاحمر ومكتوب عليه (مرفق استيكر هذه البيانات و يجب ان يلصق على ظرف العطاء - راجع الفقرة 6 من شروط كراسة العطاء ). رقم العطاء/اسم العطاء / اسم مقدم العطاء و عنوانه و ارقام الهواتف.

10/ كل ظرف يجب ان يحتوى على عطاء واحد فقط بمعنى عدم التقديم لاكثر من عطاء فى ظرف واحد.

11/ المستندات المقدمة للعطاء لاترد.

12/ اى متقدم غير مستوفى للمتطلبات اعلاه يستبعد من المنافسة.

13/ للحصول على كراسة العطاء (مجاناً) الرجاء تحميلها من موقع (Sudanbid.com) لاي استفسار يرجى الاتصال بالمنظمة اثناء ساعات العمل من الساعة 8:30 صباحاً حتى الساعة 2:30 مساء بمقر المنظمــــة بالخرطوم المعمورة مربع 72 مبنى رقم 12 (شـــارع مدني مع تقاطع الستين شمال مكتب ضرائب المعمورة) وجنوب غرب برج شركة زين للإتصالات تلفونات: 0155661960 0912142938 - - او الحصول على الكراسة بمكتب المنظمة بمدينة الدمازين حي الدرجة عقار رقم 13 مربع 15 مجانآ ,أثناء ساعات العمل الرسمية من الساعه 8:30 صباحآ حتي 4:00 عصرآ. لمزيد من الاستفسار يرجى الاتصال بالموبايل 0918288215 آخر يوم لتسليم العطاء هو يوم الاربعاء الموافق 12 من شهر ابريل 2023 قبل الســـاعة الرابعة عصرآ.

/14 للمنظمة الحق في رفض اي كمية غير مطابقه للمواصفات حسب شهادة من تكلفهم المنظمة بالإستلام وعلي عدم تحمل خسارة المواد التي إستهلكها وتخصم من حساب الجهة المتقدمة.

/15للمنظمة الحق في تعديل اي بند من بنود العطاء أو رفض أي كميةغير مطابقة للمواصفات قبل الموعد النهائي لتسليم العطاء وذلك بإصدار ملحق للعطاء بعد إخطار المقدمين للعطاء تلفونيا

المنظمة غير مقيدة بقبول أعلى أواقل عط

**أولأ/ شروط العطاء:**

1. احضار ملف الشركة لمعاينته بواسطة لجنة تأهيل الموردين لاضافته لكشف الموردين الخاص بالمنظمة.
2. يجب توفير الضمانات اللازمة لتنفيذ و توريد كل الاعمال المتفق عليها فى العقد بالمعايير و الجودة المتفق عليها.
3. . علي المتقدم ان يوضح في عطاءه الأسعار بالجنيه السودانى وان تكون الاسعار شاملة لضريبة القيمة المضافة، وفي حال رسو العطاء لأى من المتقدمين يجب عليه تقديم فاتورة نهائية مختومة بختم الضرائب.
4. الأسعار يجب ان توضح على جداول الكميات و المواصفات وان تكون مختومة بختم الجهة المتقدمة للعطاء.
5. يجب ان تكون الاسعار الموضحة بجدول الكميات و المواصفات سارية المفعول لمدة اسبوعين من تاريخ تقديم العرض.
6. ستتم مراجعة الاسعار بصورة دورية للتاكد من مواكبة الاسعار المقدمة للسوق.
7. يجب على المتقدم الرجوع الى شروط المناقصة والمواصفات قبل التقديم.
8. اي كشط او تعديل في الاسعار الموضحة فى جداول الكميات و المواصفات غير موقع ومختوم بواسطة المتقدم بالعطاء يحرمه من دخول المناقصة .
9. لجنة فرز المناقصات لها الحق كاملاً في الغاء المناقصة متى ما رأت ذلك ضروريا او لاي اسباب اخرى فنيه تراها اللجنة.
10. اخر موعد لتسليم العطاء 12ابريل 2023 الســـــاعة الرابعة عصرا بمـــقر المنظمة بالدمازين والخرطوم ولن تقبل اي عطاءات بعد التاريخ و الزمن المحددين.
11. الرجاء ملْ اخطار المناقصة المدمج فى كراسة العطاء لتوحيد مواصفات العطاء لكل الموردين المتقدمين للمنافسة والتوقيع والختم عليه مع توضيح طريقة الدفع (كاش / شيك / تحويل ) ورقم الحساب البنكى , اى عطاء لايحتوى على كراسة العطاء مكتملة سوف يبعد من المنافسة.
12. في حالة عدم تقديم الموردين المعتمدين بكشف المنظمة يرجى الاعتذار كتابة مع رد مستندات العطاء ، وفي حالة الاخلال بهذا الشرط سوف يتم استبعاد المورد من كشف الموردين الخاص بالمنظمة.
13. للمنظمة الحق في أضافة كميات جديدة أوتقليل عدد المرافق الموصوفة في جدول الكميات وبنفس أسعار العقد في زمن تنفيذ العقد.
14. علي المتقدم فى حالة مخالفة المواصفات المطلوبة و المنصوص عليها في كراسة العطاء ذكر ذلك كتابة و تفصيلا لتوضيح اسباب التقديم بعرض مخالف للمواصفات.
15. للمنظمة الحق في التعاقد مع مورد واحد أو أي عدد من الموردين حسب ما تراه مناسبا لها .
16. للمنظمة الحق في مراجعة الوحدات الموردة و التأكد من جودة تنفيدها ومطابقتها للمواصفات المطلوبة
17. للمنظمة الحق في رفض استلام اي وحدة من الوحدات المتفق عليها فى العقد غير مطابق للمواصفات المطلوبة حسب شهادة المختصين ممن تكلفهم المنظمة بالإستلام علي أن يتحمل المورد اى خسارة تنتج عن ذلك وتخصم من حسابه طرف المنظمة.
18. يتم الدفع حسب شروط العقد المتفق عليها وتحرر شهادة استلام بذلك طبقا للمواصفات المرفقة مع المناقصة والتقييم الفنى.
19. من يرسو عليه العطاء ملزم بملْ معلومات رقم حسابه البنكى كتابة لتحويل قيمة العطاء بصورة صحيحة و المنظمة غير مسؤلة عن اى خطأ ينتج من المورد فيما يختص برقم حسابه.
20. من يرسو عليه العطاء ملزم بتوقيع اشعار استلام سياسات المنظمة (مرفق) فيما يتعلق بملئ استمارة تقييم (الشركاء والموردين ومقدمى الخدمات) وارجاعها للمنظمة لاكمال ملف المورد قبل اجراءات الدفع, وسيايات المنظمة الاخرى المتعلقة بالالتزام بالنذاهة ومناهضة و مكافحة الرشوة والغش والاختلاس وذلك لضمان و تاكيد التزام المنظمة وكل الشركاء والاطراف التى تتعامل معها المنظمة من موردين ومقدمى خدمات ملتزمون بتطبيق هذه السياسات وان اى خصم فى قيمة السلع او الخدمات من قبل المورد يجب ان يوضح كتابة لعدم اهدار موارد المنظمة و تقليل التكاليف لاقصى حد لفائدة برامج ومشاريع عمل المنظمة.
21. المنظمة غير ملزمة بقبول أدني أو إي عطاء آخر ولها حق رفض أي عطاء حسب لوائح المنظمة .
22. على من يرسو عليه العطاء احضار اى كاتلوجات ان وجدت لمعاينتها من قبل الجهة الفنية لاعتمادها قبل الشروع فى عملية التوريد و التنفيذ.
23. من يرسو عليه العطاء يلتزم بترحيل كل المواد و الاصناف المتفق عليها فى العقد الى مواقع تنفيذ العقد فى ولاية النيل ألأزرق محلية الكرمك قريتي الكيلي وقمبردا دون اى تأخير, التأخير غير المبرر يؤدى الى الغاء العقد الموقع بين المنظمة و المورد دون اى قيد او شرط.
24. تتم عملية التسليم و التسلم النهائية بعد التاكد من توافق المواد الموردة والخدمة مع المواصفات المطلوبة بحسب الراى الفنى للمختص من طرف المنظمة.
25. لضمان تنفيذ سياسة عدم تضارب المصالح: على المتقدمين للعطاء توضيح ما اذا كانت لكم اى صلة قرابة باى من الموظفين التابعين لمنظمة براكتيكال اكشن حاليا او سابقا ( ان وجد الرجاء ذكر الاسم وصلة القرابة).
26. عملية التنفيذ.
27. المستندات المقدمة من قبل الموردين لا ترد .
28. للمنظمة الحق في رفض اي كمية غير مطابقه للمواصفات حسب شهادة من تكلفهم المنظمة بالإستلام وعلي عدم تحمل خسارة المواد التي إستهلكها وتخصم من حساب الجهة المتقدمة.
29. للمنظمة الحق في تعديل اي بند من بنود العطاء أو رفض أي كمية غير مطابقة للمواصفات قبل الموعد النهائي لتسليم العطاء وذلك بإصدار ملحق للعطاء بعد إخطار المقدمين للعطاء تلفونيا

**جداول الكميات:**

|  |  |  |  |
| --- | --- | --- | --- |
| **الرقم** | **النوع** | **الكمية / :كيلو** | **تاريخ الإنتاج** |
| **1** | **بذور ذرة ود احمد** | **1000** | **2022 -2023** |
| **2** | **بذور لوبا بيضاء** | **500** | **2022 -2023** |
| **3** | **بذور بامية** | **500** | **2022 -2023** |

**المطلوبات عند التسليم:**

1. شهادة اختبار الإنبات
2. طبقة البذور غير قابلة للتشقق وسليمة
3. مقاومة للحشرات الحقلية
4. حجم البذرة لا تظهر عليه علامات المرض
5. تعبئة الحبوب او البذور تكون 10 كيلو للذرة و1 احد كيلو للبامية و الوبا البيضاء

**Practical Action-Sudan**

**Practical Action –Blue Nile Region Office  
Terms of Reference for purchase Sorghum and vegetables Seed**

**DMA-SDN46056- March-2023-PR001**

Date: 26 March 2023

Position: National service provider

Distribution Location: Based in Blue Nile State targeted Kurmuk locality (Alkali & Gambarda)

**Background:**

Practical Action is an international development organization putting ingenious ideas to work so people in poverty can change their world. We help people find solutions to some of the world’s toughest problems. Challenges made worse by catastrophic climate change and persistent gender inequality. We work with communities to develop ingenious, lasting, and locally owned solutions for agriculture, water and waste management, climate resilience and clean energy. And we share what works with others, so answers that start small can grow big.

We’re a global change-making group. The group consists of a UK registered charity with community projects in Africa, Asia and Latin America, an independent development publishing company and a technical consulting service. We combine these specialisms to multiply our impact and help shape a world that works better for everyone. Practical Action registered in Sudan since 1988, working in Sudan in Blue Nile, East Sudan, and North Darfur.

**Introduction:**

The UNDP is currently funding project in Supporting Sustainable Peace in Blue Nile region, through Gender -Responsive Natural Resources Governance, inclusive conflict Resolution mechanism and climate resilience livelihood, which is implemented by Practical Action, it targets two villages in Kurmuk locality, where poorer people affected with civil war, climate change and degradation of natural resources through conflict or man use

**The project goal is** to sustain certified seed to farmers through adopting technical package of seeds cultivar approaches, and help farmers to improve food security, livelihood, and economic status. Effectively deliver the project activities and provide operational support to other community in an effort to achieve maximum operational efficiency in the community, to pave road for farmers to facilitate the peace building, reconciliation and dissolve conflict resolution between farmers and pastoralist and finally consolidate reconciliation and social diversity through dissemination of peace culture.

**The Plan** is to purchase certified sorghum and vegetables(Okra & Cowpeas ) seeds to attain the following four components: (a) Improved agricultural efficiency and sustainability in community farmers, (b) Enhanced agricultural local marketing (c) farm Management, and (d) Contingent emergency response especially in civil war outbreak zone .also - Improved agricultural efficiency and sustainability which the project is focusing on, through the distribution of certified seeds which will result in increasing the adoption of improved varieties and high-quality seeds and application of good agricultural practices, including the provision of technical assistance (TA) for the establishment of seed multiplication groups (SMGs) and building their capacity to adopt good varieties and quality seeds (including ones resistant to climate variability such as floods and drought).

Finally improving the production and post-harvest handling, packaging, and storage of quality seeds. Build the capacity of farmers to face the problem of shortage of cultivars. The certified seeds and the advance agriculture technique will help the farmers to build capacities, share knowledge & experience on the best practices. The project also aims to sustain and promote inclusive economic, social variety, and ecological development through reconciliation and peace building in the community to make an effective contribution towards sustainability and prosperity.

**Justification**   
The certified seeds is milestone of small farmer livelihood in conflict area, most framers in the Kurmuk locality practice agriculture as main source of livelihood. The security in the area is critical for the people living in rural populations, to improve their resilience to the adverse impacts of the civil war, conflict, and climate change.

Certified seeds are enhancing the peace building through Naffer in raining seasons, in the stage of weeding and harvesting, and directly this enhances the relationship between the community framers and others.

The farmers committees enable them to think for themselves and find solutions to their own problems, individually and as a team.  These skills are important and crucial for coaches to adopt if we want the next generation to be free-thinking and self-directed learners.  Ultimately these self-directed learners will be able to apply their critical thinking skills to all aspects of their lives.  The local coaches and young players will be able to create solutions to whatever problems exist in their communities, the countries, and the world.  They will not look to outsiders or to the West for solutions, they will look to themselves. When given the opportunity, when given the chance, children will surprise us all – in a game that has one problem, they will find infinite solutions, and in life when faced with important choices, they will make the right ones.

**Description**

The plan is to purchase Sorghum and vegetable seeds according to selection criteria, targeting framers and agro-farmers from community of Gambarda and Alkai in Kurmuk locality. The process of selection depends on the following:

1. Farmers should be members of cooperatives society’s farmers or member of community farmers.
2. Farmer should be willing to disseminate new technology acquired from the Village Extension Agents (VEA) to other farmers.
3. Farmer must be practicing agriculture as source of livelihood.
4. Farmer must be acceptable to farming community of the area.
5. Farmer must be willing to conduct Small Plot Adoption Techniques (SPATs).
6. Farmer must be willing to allow other farmers visit their farms for the purpose of mass adoption of new techniques.
7. Farmers must be willing to attend farmers’ meetings regularly invited by community farmers (VEA).
8. Farmer must be owner land
9. Farmer have easily access to land
10. Farmer must be adopted seed bank process after harvesting
11. Farmer must be lack of certified seeds
12. Displacement Farmers must be access to land with rent or gift from community farmers.
13. Farmer practicing cultivation in one Fadden up to 5 Fadden.

**Objective**

To obtain **seeds** (certified) to improve the production and productivity per Fadden for small farmers, and finally to increase income and economic status of the family affected with civil war in Kurmuk locality. The certified seeds help framers to become self-reliance, and this leads to stability in the area creating a common ground for facilitating and enhancing the soul and sprit of the peace building in the community.

**Specific of Objective**

* The service provider will be responsible to supply certified seeds of Sorghum and vegetables as per specifications laid out within this document.
* Seeds that do not meet technical requirements below, will be rejected by the Practical Action agriculture experts or committee.
* It is Mandatory for the Service provider to be present during the seed’s delivery to Practical Action.
* All delivered seeds will be received and checked by a team from Practical Action and agriculture expert.
* Seeds must be delivered within a time specified in the Purchase Agreement with Practical Action and service provider.
* Practical Action will not be reliable for any seeds that will not accept by observations of the Practical Action team and agriculture expert.
* Refusal of any seeds of sorghums, cowpea or vegetables that was not applying to technical specification identify.
* Service provider will be liable to consider and accept any changes based on observations of Practical Action team.

**Technical Specification \ Requirement and Distribution plan**

|  |  |  |  |
| --- | --- | --- | --- |
| QTY | Technical specification | Targeted | Proposed Distribution timeline |
| **1. Sorghum 1000 KG**  **2. Cowpea 500KG**    **3.Vegetable (okra) 500KG** | **Steps point of seeds rely on the Following**   * Germination test certification * Seed coat non- cracking * Growth height * Field insect best resistance * Seed size * Clean leaf (no sign of diseases appear * Drought tolerance * Weevil tolerance * Early Maturity * Seed color development * Pod load * Grain fill   **Conservation Agriculture seeds after distribution**:   * Ensure inputs (seeds and tools) are provided at the correct time. * Ensure input quantities are matched to the land area cultivated and beneficiaries are adequately trained in the correct planting densities / application rates to avoid shortages. * Ensure cultural acceptability of seed types by advance consultation with community. * Continue use of demonstration plot approach in training for conservation agriculture. * Consider measures to reduce labor intensity, such as mechanized CA trials, or by issuing more hoes to allow “team-working” by families | Small Farmers in Kurmuk locality targeted Gambarda & Alkali | Identify in contract |

**Financial Requirements**  
• Quotations shall be reviewed based on a non-discretionary “pass/fail” method only.  
• The lowest-priced offer among the technically compliant/responsive offers will be selected.

**Conformity to specifications/responsiveness of offers to specifications**  
• Seeds(quality (e.g., conformity to technical requirements(germination test certification present in delivery time signatures of company and date of harvesting 2022-2023  
• acceptability of delivery time and terms.  
• Full compliance with PA General Terms and Conditions.  
• Acceptability of technical requirements  
• The landed price is within budget for the goods required.  
• Acceptable payment terms  
• Previous experience in undertaking production of seeds cultivars   
• Delivery time within strict timelines in the contract.

**The package for seeds as following.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SN | Cultivar | Quantity package weight | Units | The total |
| 1 | Sorghum packaged in small Sacks | 10 | KG | 1000 |
| 2 | Okra | 1 | KG | 500 |
| 3 | Cowpea | 1 | KG | 500 |

*[Name and Signature of the Supplier’s Authorized Person]*

*[Designation]*

*[Date]*

**Stamp**

**ثالثاً: التكاليف وزمن تسليم الخدمة بالموقع وتفاصيل المورد:**

**المبلغ الكلي بالارقام بالجنيه السودانى :.......................................................................................**

**المبلغ الكلى بالجنيه بالحروف................................................................................................**

**الزمن المقدر لأنجاز واكمال وتسليم الخدمة بالموقع: .........................................................................**

**اسم الشركة / المورد:.............................................................................................................**

**العنوان:............................................................................................................................**

**اسم من ينوب عن الشركة:......................................................................................................**

**الوظيفة:............................................................................................................................**

**التوقيع:.............................................................................................................................**

**الختم:...............................................................................................................................**

**البريد الالكترونى:...................................................................................................................**

**الهاتف:..............................................................................................................................**

**رابعا سياسات المنظمة الملزمة للطرفين:**

**Annex: 1**

**Practical Action Terms and Conditions for Supply, Service and Works Contracts**

1. **LEGAL STATUS**

The Vendor shall be considered as having the legal status of an independent contractor vis-à-vis Practical Action.

The Vendor, its personnel and sub-contractors shall not be considered in any respect as being the employees of Practical Action.

The Vendor shall be fully responsible for all work and services performed by its employees, and for all acts and omissions of such employees.

1. **SUB-CONTRACTING**

In the event the Vendor requires the services of a sub-contractor, the Vendor shall obtain the prior written approval of Practical Action for all sub-contractors. The Vendor shall be fully responsible for all work and services performed by its sub-contractors and vendors, and for all acts and omissions of such sub-contractors and vendors. The approval of Practical Action of a sub-contractor shall not relieve the Vendor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform to the provisions of this Contract.

1. **OBLIGATIONS**

The Vendor shall neither seek nor accept instructions from any authority external to Practical Action. Vendors may not communicate at any time to any other person, government or authority external to Practical Action any information known to them by reason of their association with Practical Action which has not been made public, except in the course of their duties or by authorization of the Practical Action: nor shall Vendors at any time use such information to private advantage. These obligations do not lapse upon termination/expiration of their agreement with Practical Action.

1. **ACCEPTANCE AND ACKNOWLEDGEMENT**

Initiation of performance under this contract by the vendor shall constitute acceptance of the contract, including all terms and conditions herein contained or otherwise incorporated by reference.

1. **WARRANTY**

The Vendor warrants the goods furnished under this Contract to conform to the specifications and to be free from damage and defects in workmanship or materials. This warranty is without prejudice to

Any further guarantees that the Vendor provides to purchasers. Such guarantees shall apply to the goods subject to this Contract.

1. **INSPECTION**

The duly accredited representatives of Practical Action shall have the right to inspect the goods called for under this Contract at Vendor’s stores, during manufacture, in the ports or places of shipment, and the Vendor shall provide all facilitates for such inspection. Practical Action may issue a written waiver of inspection at its discretion. Any inspection carried out by representatives of Practical Action, or any waiver thereof shall not prejudice the implementation of the other relevant provisions of this Contract concerning obligations subscribed by the Vendor, such as warranty or specifications.

1. **EXPORT LICENCE**

The Contract is subject to the obtaining of any governmental authorization that may be required. It shall be the responsibility of the Vendor to obtain such license or authorization. PA may, at its discretion, use its best endeavors to assist.

1. **OFFICIALS NOT TO BENEFIT**

The Vendor represents and warrants that no official of Practical Action has been, or shall be, offered by the Vendor any direct or indirect benefit arising from this Contract or the award thereof. The Vendor agrees that breach of this provision is breach of an essential term of this Contract.

1. **DEFAULT**

In case of default by the Vendor, including, but not limited to, failure or refusal to make deliveries within the limit specified, Practical Action may procure the goods or services from other sources, and hold the Vendor responsible for any excess cost occasioned thereby. Furthermore, Practical Action may, by written notice, terminate the right of the Vendor to proceed with deliveries or such part or parts thereof as to which there has been default.

1. **REJECTION**

In the case of goods or services purchased based on specifications or scope of works, Practical Action shall have the right to reject the goods or services or any part thereof if they do not conform to specifications or the scope of works.

1. **AMENDMENTS**

No change in or modification of this Contract shall be made except by prior agreement between the Responsible Buyer in Practical Action in Sudan and the Vendor.

1. **ASSIGNMENTS**

The Vendor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof or of any of the Vendor’s rights, claims or obligations under this Contract except with the prior written consent of Practical Action.

**ADDENDUM TO PARTNER AGREEMENT**

1. **PURPOSE**
   1. This is an Addendum to Agreement No. \_\_\_\_\_\_\_\_\_\_\_\_ concluded between Practical Action and [NAME OF ORGANISATION], the Partner, which came into force on [date of start of agreement].
   2. This Addendum forms an integral part of the Agreement, including all its other terms and conditions
   3. By signing this Addendum, the Partner agrees to ensure that all its staff, consultants, partners, volunteers and trustee comply with all the terms and conditions included herein and which form part of the original Agreement between Practical Action and the donor and are an integral part of Practical Action’s policies and code of conduct.
2. **PROTECTION OF CHILDREN AND VULNERABLE ADULTS**

Practical Action firmly believes that no person, including children and vulnerable adults, should be subjected to exploitation or abuse at any time. We are committed to ensuring that all our staff, partners, consultants, volunteers, and trustees fully abide by our Policy on the Protection of Children and Vulnerable Adults at all times. Within the Partner, this policy applies to all staff, volunteers, consultants, or sub-partners who are involved with this project in any way.

The Partner commits to:

* 1. Fully integrate the Policy within your organisation ensuring that the policy is adopted, and procedures and capabilities are developed to prevent the abuse or exploitation of children and vulnerable adults in your work, implement a clear and effective reporting system for any concerns

or incidents of exploitation or abuse and define robust management processes for handling any concerns or incidents, OR

* 1. Confirm to Practical Action that you have your own robust policy on the Protection of Children and Vulnerable Adults, AND
  2. Ensure that any concerns or incidents of exploitation and abuse of children and vulnerable adults related to the project funded by this Agreement are reported to Practical Action within 24 hours of your organisation becoming aware of them and that Practical Action, as the primary recipient of the award, is regularly informed of all actions taken in the response.

The Partner agrees that it will work with Practical Action to take disciplinary actions and to inform authorities, where appropriate. Depending on the outcomes of investigation, the Partner acknowledges that Practical Action will inform the donor and its regulatory body.

1. **COMPLIANCE WITH THE LAW AND REPORTING OBLIGATIONS**

Practical Action is committed to complying with all relevant laws in the UK and in all the countries where it works as well as with meeting its reporting obligations to relevant national and international bodies, including the Charity Commission for England and Wales.

By signing this Addendum, the Partner also commits to compliance with all laws in the country/ies where the work related to this Agreement is being implemented and to meeting its reporting obligations to relevant national and international bodies, including providing Practical Action with all accurate and timely information that enables Practical Action to meet all its reporting obligations.

1. **CONFLICT OF INTEREST**

Neither the Partner, nor any individual employed or contracted by the Partner, shall engage in any business, personal or professional activity which conflicts or could conflict with any of their obligations in relation to this Agreement.

1. **FRAUD, CORRUPTION, BRIBERY, THEFT, TERRORIST FINANCING AND OTHER MISUSE OF FUNDS**
   1. Practical Action and the Partner have a zero-tolerance approach towards fraud and fraudulent behaviour that may lead to the misuse of funds and will fully co-operate with investigation into

Such events, whether led by Practical Action or the Partner. Practical Action, may, at any time during the term of this arrangement and up to five years after the end of the programme, arrange for additional audits, on-the spot checks and / or inspections to be carried out. These may be carried out by Practical Action, or any of its duly authorised representatives.

* 1. The Partner will comply with Practical Action’s Fraud Detection Policy OR confirm that they will comply with their own Fraud Detection Policy, of similar standard. The Partner commits to investigate suspected fraud and to do so with the utmost confidentiality.
  2. The Partner will immediately and without undue delay inform Practical Action of any event which interferes or threatens to materially interfere with the successful implementation of the project, whether financed in full or in part by this Agreement, including credible suspicion of or actual fraud, bribery, corruption or any other financial irregularity or impropriety.
  3. Practical Action reserves the ability to recover funds that have been subject to a proven fraud and will work with the Partner to do so. The Partner shall not be obliged to cover such funds unless such fraud is proven to be caused by gross negligence or wilful misconduct of the Partner or its staff members. Where serious fraudulent or unethical activity is proven which would significantly affect the successful completion of the Project, Practical Action reserve the ability to suspend or terminate funding with immediate effect in whole or partial, in preference to the standard notice period and irrespective of any contractual requirements.
  4. Consistent with local and international legislations and applicable United Nations Security Council resolutions both Practical Action and the Partner are firmly committed to the international fight against terrorism, and in particular, against the financing of terrorism. It is the policy of Practical Action to seek to ensure that none of its funds, including funds that are provided by donors, are used, directly or indirectly, to provide support to individuals or entities associated with terrorism. In accordance with this policy, Practical Action and the Partner make themselves aware of, and comply with obligations under the relevant counter terrorist financing legislations.

**ACKNOWLEDGMENT**

This to confirmed that I received the Practical Action Safe Guarding Policy Arabic version and by Signing this acknowledgment I confirmed that I read it, understand it, and aware of any consequences resulting in breaching the mentioned Policy.

I also received the Terms and conditions of Practical action read it and understand it, I also receive the DD Assessment tool and will fill and return it back to Practical Action being donor HQ requirements.

ارجو ان افيدكم باستلامى لسياسة المنظمة النسخة العربية وبالتوقيع ادناه اقر باننى قد قرات محتواها وفهمت ما يترتب على مخالفة هذه السياسة من اجراءات. كما افيدكم باستلامى لشروط المنظمة وقرات محتواها وفهمت ما فيه. كما اقر باستلام استمارة تقييم الشركاء والموردين و المتعاقدين ومقدمى الخدمات وقد اكملت الاستمارة و مرفقة مع المستندات.

**Name**:**……………………..………………………...................... …………………………الاسم**

**Signature:………......…………………….....................……………….……………….التوقيع**

**Company**:**……………………………….......................….....................……………..الشركة**

**Stamp**:**.................................................................الختم..............................................**

**Date**:**…………………………………………..…............…......................……………..التاريخ**

Practical Action Partner

Due Diligence Questionnaire

Practical Action is committed to upholding the highest possible standards and ethics when delivering our work. This includes protecting staff members and the people living in the communities where we work from exploitation and abuse, protecting ourselves and our donors from financial crime, and ensuring compliance with all donor regulations and local / national laws. We expect the organizations and individuals we work with to uphold the same values and commitments.

In order to work with Practical Action, an organization must demonstrate that it has the technical capacity, experience, and ability to perform the assigned work, as well as having sufficient processes and procedures in place to ensure it can deliver the work according to the regulations imposed by both Practical Action and the Source Donor.

As part of Practical Action’s due diligence assessment, we need to ensure that your organization:

* is properly registered with the relevant authorities in your country of operation, and is compliant with national tax requirements;
* has suitable control mechanisms and operational protocols in place to deliver the project activities in line with donor regulations;
* is able to meet Duty of Care obligations to staff, consultants, and people living in the areas where we will work;
* is financially robust and has the necessary policies in place to prevent fraud, financial crime, and terrorist financing

The due diligence assessment is a self-declaration made by you, the potential partner, to provide information regarding your current organizational policies, procedures, registrations, and resources.

It is important that the pre award assessment is completed accurately and truthfully - your organization will not be automatically disqualified from working with Practical Action if you do not have everything in place. Instead, it allows us to identify areas where we may have to share resources in order to comply with the requirements of major institutional donors - while also providing Practical Action with the assurance that your organization is compliant with all applicable laws, rules, and regulations, and acts in accordance with the highest standards of ethics.

In the event that Practical Action issues a subaward to your organization, this declaration should be completed and resubmitted annually ahead of further payments.

When completed, this assessment should be returned to the Practical Action contact point with the relevant supporting documentation. **Please note, failure to complete the assessment will prevent the formation of any bidding agreement and/or may delay the payment of a subaward.**

***FOR DFID CONTRACTS ONLY (delete if not applicable)*** To ascertain the level of compliancy required by your organization please provide us with the following information

|  |  |  |
| --- | --- | --- |
| Current number of contracts with the UK Government and the total value (in GBP) | *Number* |  |
| *Value (GBP)* |  |

**Part 1: Organisation Details**

|  |  |
| --- | --- |
| **1A: Contact Details for all queries relating to this assessment questionnaire** | |
| Name: |  |
| Email: |  |
| Phone: |  |

|  |  |
| --- | --- |
| **1B: Registration** | |
| Registered Company Name |  |
| Registered Company Number |  |
| Country of Registration |  |
| Date of Registration |  |
| Head Office DUNS number *(if applicable)* |  |
| Registered VAT number *(if applicable)* |  |
| Registered Office Address |  |
| Please indicate your type of organization |  |
| Ultimate / Parent Company *(if applicable)* |  |
| Name of subsidiary companies *(if applicable)* |  |

|  |  |
| --- | --- |
| **1C: Governance and Control**  *Please provide the following information for your organization.* | |
| Name of Managing Director / Chief Executive Officer |  |
| Names of Company Board Member(s) |  |
| Names of Senior Leadership / Management team |  |
| Name of shareholders and percentage of shareholding *(if applicable)* |  |
| Names of Affiliated Organization(s) (if any) |  |
| Does your organization have an accounting system in place that will enable Practical Action to readily identify the assets, expenses, cost of goods, and use of funds for any subaward we may provide. | Yes  No |
| Does your organization have a Quality Assurance (Contract Management) manual, policies, certification and/or systems in place? | Yes  No |
| Does your organization maintain a formal risk register and monitor mitigation plans? | Yes  No |

|  |  |  |
| --- | --- | --- |
| **1D: Insurance** | | |
| Please confirm whether you have the following insurance cover in place | Professional Indemnity: | Yes  No |
| Public Liability: | Yes  No |
| Employer’s Liability: | Yes  No |
| Travel Insurance: | Yes  No |

|  |  |
| --- | --- |
| **1E: Duty of Care**  *As the lead partner, Practical Action are responsible for ensuring our partners and subcontractors have adequate duty of care provisions in place. Please confirm the following stating ‘Yes’ or ‘No’ with any relevant explanations.* | |
| Does your organization have travel policy, risk assessment, and emergency procedure in place | Yes  No |
|  |
| Has your organization got appropriate systems in place to manage an emergency / incident if one arises? | Yes  No |
| *Please provide details below* |
|  | |

|  |  |
| --- | --- |
| **1F: International Aid Transparency Initiative (IATI) -** *delete section for Partners under level 1*  *DFID require organisations receiving funding to comply with the International Aid Transparency Initiative (IATI) standards of transparency for their disbursement of UK aid.* | |
| Is your organization registered on IATI? | Yes  No |
| *If Yes, please provide reference number* |  |

|  |  |
| --- | --- |
| **1G: Ethical Training** | |
| Do your staff undergo ethical training and annual staff updates (including awareness of modern-day slavery and human rights abuses). | Yes  No |
| *If No, please confirm that you will be willing to follow and implement Practical Actions ethical training procedures* | Yes  No |

|  |  |
| --- | --- |
| **1H: Cyber Essentials Scheme -** *delete section for Partners based outside the UK and/or under level 2* | |
| Do you have a system to safeguard the integrity and security of your IT and mobile communication systems in line with the [HMG Cyber Essential Scheme](https://www.cyberessentials.ncsc.gov.uk/) | Yes  No |

**Part 2: Disclosures**

Please complete the below disclosure form with a ‘Yes’ or ‘No’ in the right-hand column

|  |  |
| --- | --- |
| **Your organization must disclose:**  *a) If the organization or any affiliated companies* | |
| …are or have been the subject of any proceedings or other arrangements relating to bankruptcy, insolvency, or financial standing. | Yes  No |
| …have been convicted of any offence concerning professional misconduct. | Yes  No |
| …has not fulfilled any obligations relating to the payment of social security contributions. | Yes  No |
| …have had any media coverage (including online or print) that could impact the reputation of Practical Action or its clients | Yes  No |
| *If you have replied Yes to any of the above, please provide details below:* | |
| *b) If your organization, affiliated companies, or an employee (past and present within the last 10 years) has been convicted of, or are the subject of any proceedings, relating to…* | |
| …participation in criminal organization. | Yes  No |
| ...corruption including the offence of bribery | Yes  No |
| …fraud including theft, and not fulfilling any obligations relating to payment of taxes. | Yes  No |
| …terrorist offences or offences linked to terrorist activities | Yes  No |
| …money laundering and terrorist financing | Yes  No |
| …child labour and other forms of trafficking in human beings | Yes  No |
| …breach of environmental obligations | Yes  No |
| …breach of social obligations | Yes  No |
| …breach of labour law obligations | Yes  No |
| … are subject of any proceedings, that may be listed by the World Bank in its ‘Listings of Ineligible Firms” or “Listings of Firms, Letters of Reprimand’ posted at or on any similar list maintained by any other donor of development funding, or any contracting authority. | Yes  No |
| *If you have replied Yes to any of the above, please provide details below:* | |
| *b) Modern Slavery Act 2015: Requirements under Modern Slavery Act 2015 and UN Global Compact Requirements for active participation.* | |
| Are you a relevant commercial organization as defined by [Section 54 ("Transparency in supply chains etc.") of the Modern Slavery Act 2015 ("the Act")](http://www.legislation.gov.uk/ukpga/2015/30/section/54/enacted)? | Yes  No |
| **If yes**, are you compliant with the annual reporting requirements contained within Section 54 of the Act 2015?  *Please provide link to URL:* | Yes  No |
|  |
| Is your organization an active participant of the UN Global Compact?  ***If yes****, please provide link to URL:* | Yes  No |
|  |

**Part 3: Please indicate ‘Yes’ or ‘No’ as to whether your organization has documented policies and procedures for the following matters.**

|  |  |
| --- | --- |
| Recruitment policy, procedures and/or organizational HR manual incorporating the following:   * Fair recruitment practices * Due diligence and reference assessment * Equal opportunities | Yes  No |
| Quality Assurance policy, procedures and/or certification | Yes  No |
| Duty of Care policy and procedures | Yes  No |
| Finance manual / Protection from Financial Crime policy or equivalent | Yes  No |
| Gifts and hospitality | Yes  No |
| Procurement policy | Yes  No |
| Workforce whistleblowing policy | Yes  No |
| Safeguarding policy | Yes  No |
| Anti-bribery/corruption policy | Yes  No |
| Anti-trafficking/modern day slavery policy | Yes  No |
| Data protection policy | Yes  No |
| Duty of Care/Security policy | Yes  No |
| Environmental policy | Yes  No |
| Identification and management of conflicts of interest | Yes  No |
| Health and Safety | Yes  No |
| Information technology/ data security | Yes  No |
| Risk management | Yes  No |
| Code of conduct | Yes  No |
| If you have answered ‘no’ to any of the above, please provide confirmation that you will comply with Practical Actions applicable policies and procedures. | Yes  No |

**Part 4: Declarations**

This section is to be completed by the CEO or relevant senior member of your management team.

By signing below, I confirm that I (*insert name) as the (job title)* of (*insert organization name*)

* consents to Practical Action running the names of the organizations and individuals listed in section 1C above against international databases as part of our anti-terrorist financing checks
* Confirm that we have adequate processes and systems in place to examine the suitability of sub-contractors to operate on our behalf, and we ensure sufficient oversight of them and their activities to fulfil our contractual obligations.
* Confirm that we are able to provide evidence of due diligence undertaken on our subcontractors if requested, and that we understand Practical Action may conduct spot checks.

FOR DFID FUNDED CONTRACTS ONLY (please delete as appropriate)

* I declare that I have read, understood, and accept the DFID supply partner Code of Conduct and that appropriate procedures have been put in place to ensure adherence to the Code by all employees, partners and subcontractors within our supply chain.

(<https://www.gov.uk/government/publications/dfids-supplier-review>)

* confirm that my staff and subcontractors have been made aware that any instances of conflict of interest, fraud, unethical behavior, or misconduct should be reported to the DFID reporting concerns mailbox [reportingconcerns@dfid.gov.uk](mailto:reportingconcerns@dfid.gov.uk)

I hereby certify that all information contained within this document is true, correct and not misleading in anyway. I understand that the information will be used in the process to assess my organizations suitability to be selected as a partner and I am signing on behalf of my organization.

Signature: Date:

Name Job Title

**Please provide a copy of the following documents when returning your assessment questionnaire to us**

* Company registration certificate
* Proof of tax registration
* Copy of Audited Accounts for the past 3 years
* Copy of all insurance certificates as listed in section 1D
* Copy of project risk register template
* Cyber essentials certificate (if applicable)
* 2 Past performance certificates / statements of recommendations from previous donors / clients within the past three years
* Copy of the policies/documents listed in Part 3 of this form