

EXPRESSION OF INTEREST (EOI)

Ref: EOI-FLEET-08122021

December 8, 2021

M/s: (Vendor)
From: World Vision Bangladesh National Office Abedin Tower (9 th Floor) 35, Kemal Ataturk Avenue Banani, Dhaka- 1213.

Re: Framework Agreement for Supply of Vehicle Spare Parts

Note: Read the conditions and instructions on reverse carefully before quoting:

Manner of Submission:

Hard Copy in One Sealed Envelope (Financial and Technical Proposal) without using Staples at the Tender Box National Office, World Vision Bangladesh, Abedin Tower (9th Floor), 35 Kemal Ataturk Avenue, Banani, Dhaka- 1213; or Signed and Rubber-Stamped Scanned Copy of EOI to be submitted in PDF Format (01 PDF File Not Larger Than 10MB) by Email subject line as “**EOI-FLEET-08122021**” [**Framework Agreement for Supply of Vehicle Spare Parts**] only to the Email: wvb_scm@wvi.org

NOT copying any WV Staff / Stakeholder.

Closing Deadline: December 21, 2021 Time: 11:00 AM

Important: Offers transmitted in any other manner other than those indicated above will not be considered.

Requirements:

WVB invites your company to make an offer based on the Terms & Conditions stated in this Expression of Interest (EOI).

This quantity is an estimate and does not in any way represent a commitment from World Vision Bangladesh. The quantities to be purchased will depend on the actual requirements and funding available. Please note that quantities may fluctuate. It will be critical that the specifications that are used are within the vendor’s and/or supplier’s normal product/supply lines.

Your offer should clearly indicate the following if & when applicable:

1. Unit price (inclusive of VAT, Tax, Delivery, Transport, Labor and/or All Charges, if any)
2. Transport Cost up to destination/delivery place/distribution point
3. Prices should be Net after deduction of Discounts, if any
4. Confirmed delivery schedule after receiving the Purchase Order (PO) [please mention]
5. Validity of the offer for Framework Agreement: 01 Year
6. Detailed Specifications (if different from stipulated Specifications)

Work related information:

1.	Items / Products for Purchase & Sale:	Framework Agreement for Supply of Vehicle Spare Parts as indicated in the Annexure-2
2.	Name of Office where Bids will be dropped:	Hard Copy in One Sealed Envelope (Financial and Technical Proposal) without using Staples at the Tender Box National Office, World Vision Bangladesh, Abedin Tower (9th Floor), 35 Kemal Ataturk Avenue, Banani, Dhaka-1213; or Scanned (Signed & Rubber Stamped) Copy in PDF format (Not larger than 10MB) to the Email: wvb_scm@wvi.org
3.	WVB Contact: General	Subrata Deb Nath, Contact # +8801729297013
	Technical/Specification	Sumon D Costa, Contact # +8801755511606
4.	Submission of Tender:	Bids should be submitted along with a forwarding letter on Bidder's Official Letterhead Pad.
5.	Delivery Locations & Time:	As outlined in the Annexure-3
6.	Required Quantity:	As outlined in the Annexure-2

Subrata Deb Nath

Subrata Deb Nath

Sourcing Officer - Supply Chain Management
National Office
World Vision Bangladesh

Encl.: Annexure – 1: Terms & Conditions

Annexure – 2: Schedule of Requirements & Price Offer

Annexure – 3: Delivery Locations and Quantities

Annexure – 4: Vendor's Primary Information Collection Sheet

Annexure – 5: World Vision Supplier Code of Conduct

Annexure – 6: Specifications in Detail

Annexure – I:

A) General Terms & Conditions

1. Hard Copy in One Sealed Envelope (Financial and Technical Proposal) without using Staples at the Tender Box National Office, World Vision Bangladesh, Abedin Tower (9th Floor), 35 Kemal Ataturk Avenue, Banani, Dhaka-1213; or Signed and Rubber-Stamped Scanned Copy of Bids to be submitted in PDF Format (01 PDF File Not Larger Than 10MB) by Email subject line as **“EOI-FLEET-08122021” [Framework Agreement for Supply of Vehicle Spare Parts]** only to the Email: wvb_scm@wvi.org **without copying any WVB Staff or Stakeholder.**
2. **Quotation should indicate final unit price, which includes all costs (transport, labor, packing, transshipments) for delivery at WVB designated locations, discount, Income Tax, VAT. All kind of charges including applicable Taxes/VAT will be deducted at source from the total bill as per Bangladesh Govt. Rules & Regulations.**
3. All aspects of this quotation will be evaluated, that is quality of goods, specifications, delivery options, and timing and cost; World Vision ultimately reserves the right throughout this process to select any option that best meets its requirements and to hold discussions with any and/or all respondents.
4. The offer should remain valid for **01 Year** from the closing date of receiving of Tender Bids by WVB.
5. Payment for goods and services shall be made within **30 Days** after satisfactory delivery of goods or performance of works/services. No running bill/partial payment/advance will be paid. The payment will be made through S2B after completion of entire work satisfactorily.
6. Incomplete offer or offers which do not comply with any of our tender terms & conditions will not be considered.
7. WVB reserves the right to accept the Lowest (Technically Qualified) or Whole or Part or Lot/s or any single Item of your offer.
8. WVB authority reserves the right to impose penalty or cancel the entire or partial purchase order if vendor fails to maintain the following but not limited to quality, specification, and delivery date.
9. WVB authority reserves the right to accept or reject any or all the Tenders/Bids in part or full or alter any of the provisions as deemed necessary, without showing any reason whatsoever at any time and acceptance of any liability.
10. Both technical and financial aspects will be considered in the Tender/Bid evaluation process.
11. Samples of offers when required might be asked and should be provided free and before the closing date and time of the quotation. If not destroyed during tests that/those will, upon request, be returned at the bidder's expense, or may be collected by the bidder/s.
12. Making a payment to any employee as an inducement or any canvassing to enable you to win this bid will result in automatic disqualification participating in this tender or any other tenders. Any solicitation/influence/non-compliance of the Terms & Conditions of this Tender, will lead to disqualification of the submitted Tender/Bid and will be treated informal/rejected.
13. The bid must be placed/sent in the above-mentioned Email [<wvb_scm@wvi.org>](mailto:wvb_scm@wvi.org) not later than **11:00 AM** on the closing date.
14. Descriptive literature or samples of the items offered has to be forwarded with quotation. All descriptive literature must be in English language.
15. Proprietor or an authorized representative of the supplier must sign this form, and all the documents accompanying this bid must be properly rubber-stamped and signed.
16. If you do not wish to quote, please endorse the reason on this form and return it, otherwise your name will be deleted from WV list of items listed here on.
17. Inspection (at buyer's expense or unless negotiated as seller's expense) may be applicable and will be advised at time of purchase order and arranged by WVB or the vendor/supplier.

18. Result will be informed to successful bidder(s) within 07 working days after the closing date of receiving the quotations.
 19. For any mistake Vendor will Re-Produce all products and deliver as instructed by WVB.
 20. The work shall be completed in all respects within the completion date mentioned in the Purchase Order.
 21. **If vendor fails to deliver the ordered goods within the scheduled time frame penalty will be imposed @ 0.2% only and WVB reserves the right to deduct this amount from the total bill for every day delayed from the expected date of delivery till the actual date of delivery.**
 22. WVB accepts bids by electronic quotations dully signed, scanned and sent through wvb_scm@wvi.org without cc or bcc to anybody within the prescribed time.
 23. The WVB is not bound to accept the lowest quoted rate and reserves the right to accept or reject any or all the Tenders without showing any reason and acceptance of any liability.
 24. WVB will not be held liable for any third party claim/s due to non-payment or under payment of labors and/or workers and other liabilities of the contractor/bidder that may arise during and after the performance of the awarded contract.
 25. Any late submission of Tender after the schedule date and time will be rejected.
 26. **Environmental policy:** WVB's policy is to purchase products and services, which have the least negative impact on the environment. Environmental considerations covering manufacture, transport, packing, use and disposal of goods form part of WVB evaluation and selection criteria.
 27. **Terrorists:** WVB will not do any business with any known terrorist group or company involved in any way with terrorists. WVB shall therefore not knowingly purchase goods or services from companies that are involved with terrorist groups in any form. If you submit a bid based on this request, it shall constitute a guarantee that neither your company nor any affiliate or any subsidiaries controlled by your company are not involved with any known terrorist group. A contract clause confirming this will be included in an eventual purchase order based on this request.
 28. **Child Protection:**
 - a. World Vision Bangladesh as a Child Safe Organization discourages anyone to participate in any tender with prior record of conviction related with child neglect, abuse and exploitation.
 - b. Vendors/suppliers/contractors are expected to be sensitive to child rights and protection of the children and that after being awarded any order/job/contract vendors/suppliers/contractors are expected to abide by WV Child Protection Policy.
 29. **The Zero Tolerance Rule:** The World Vision Partnership follows a "zero tolerance" rule with regard to corruption (including fraud). Corrupt behavior by WV staff is always unacceptable. Such behavior directly violates World Vision's Employee Code of Conduct.
 30. Terms and conditions of this tender is a part of the Purchase Order and vice versa.
 31. In all cases, the decision of the World Vision Management will be final.
 32. Vendor who will be awarded has to deliver the product(s) according to the approved Sample(s) and/or Specifications provided in the PO/Vendor's Quotation, as appropriate.
 33. All the columns in this bidding schedule must be properly completed. Quote for each item separately, and in units as specified in the EOI. Incomplete offer or offers which do not comply with any of our tender conditions will not be considered.
 34. Bidder has to submit Manufacturer's Authorization Letter in case of Sole Distributor.
 35. This EOI is **Free of Cost** and **NO** Earnest Money, Security Money, or Performance security/bond is applicable.
 36. The applicant/bidder has to make a declaration that the Business Entity has no relative or business partner in World Vision Bangladesh (WVB) who can influence the purchase decision (See Annex-5).
- B) **The bidder shall submit:** the following additional mandatory documents are required to submit:
- a. Delivery schedule confirmation
 - b. Any other supporting documents, Authorization, Certificates, and/or CoA (if any)

c. Supplier declaration/compliance form for WVB policies mentioned in Annex-5.

I/We hereby agree to execute the work specified in the above memorandum strictly and fully in accordance with all the terms and conditions of the contract (if awarded) described above and in the annexure hereafter and will abide by and fulfill all such Terms & Conditions.

Name & Signature of the Vendor/Supplier: _____

Name of the Company/Organization: _____

Date with Seal/Stamp of the Company/Organization: _____

Annexure-2: Schedule of Requirements & Price Offer

Tentative Quantity for 1 Year: **Open**

SN.	Item Name	MRP	Unit Price in BDT (Including All Charges) for World Vision
1	Tyre Bridgestone Dueler A/T (Made in Japan) Tyre size: 205 R16 C 8PR		
2	Tyre Bridgestone Tyre 195/R15C (2TR) Microbus HI-ACE Toyota Japan		
3	Tyre Bridgestone Japan 185/70R15		
4	AC FILTER Toyota Hilux, Toyota Micro Bus, and Avanza (Toyota Japan -87139-30040)		
5	AC FILTER (Toyota HILUX D4D.2007-2012.2KD)		
6	AC filter Hi Ace Microbus Toyota Japan		
7	AC Filter- AVANZA Toyota Japan		
8	Air Filter (17801-3Z050) AVANZA Toyota Japan		
9	Break Pad (04465-OK-120) Toyota HiLux 2KD/D4D Japan		
10	Break Pad B003-C19-VVF-BKP Avanza Toyota Japan		
11	Break Pad 04465-YZZE-9, Toyota Van HiAce Microbus Toyota Japan		
12	Break Shoe (04495-OK 120) Toyota HiLux 2K Japan		
13	Break Shoe 04495-26180 Toyota Van HiAce Microbus Toyota Japan		
14	Break Shoe 04495-37010 Toyota Japan Avanza		
15	Air Filter (17801-0C010) Toyota HILUX D4D.2KD Japan		
16	OIL FILTER 90915-20003 Toyota Van Hi-ace Microbus Toyota Japan		
17	Oil Filter 90919-10003 Toyota Japan Avanza		

18	Air Filter-17801-0C010		
19	AIR FILTER-17801-0C010 Japan Toyota HILUX D4D.2KD		
20	Air Filter-17801-54100 Toyota Van Hiace Microbus Toyota Japan		
21	DIESEL FILTER 23390-0L010-233 JAPAN		
22	Diesel Filter-0L041		
23	Fan Belt-90916-T2006.Toyota HiLux 2KD/D-4D 2012- Diesel		
24	Pilot Bearing Toyota Van Hi-ace Microbus Toyota Japan		
25	Pilot Bearing Toyota Hilux D4D 207-2KD Japan		
26	Tappet Cover Shell Toyota HI-LUX D4D 207-2KD Japan		
27	Tappet Cover Shell Toyota Van Hi-ace Microbus Toyota Japan		
28	Tappet cover sheel Toyota Avanza Japan		
29	Break Light Bulb Toyota HI-LUX D4D 207-2KD Japan		
30	Break Light Bulb Toyota Van Hi-ace Microbus Toyota Japan		
31	Break Light Toyota Van Hi-ace Microbus Toyota Japan		
32	Feeder Duster China		
33	Release Bearing Toyota Hilux D4D 207-2KD Japan		
34	Release Bearing Toyota Van Hi-ace Microbus Toyota Japan		
35	GAMCHA Medium		
36	CAR WASH SHAMPOO (Alex car wash)		
37	WAFER BLADE Toyota Hilux D4D 207-2KD JAPAN		
38	WAFER BLADE Toyota Van Hi-ace Microbus Toyota Japan		
39	WAFER BLADE Toyota Avanza Japan		
40	Clutch Plate Toyota Van Hi-ace Microbus Toyota Japan		
41	Clutch Plate Toyota Hilux D4D.207-2012,2KD JAPAN		
42	Spark Plug 5004-C19-VVF VENSO K20HRU-11		
43	Spark Plug 90048-5463 Toyota Avanza Japan		

44	Fan Belt for Microbus HiAce		
45	Fan Belt for Avanza		
46	Fan Belt-Toyota HiLux 2KD/D-4D 2012-Diesel		
47	Pressure Plate Toyota Van Hi-ace Microbus Toyota Japan		
48	Pressure Plate Toyota Hilux D4D 207-2013-2KD JAPAN		
49	BATTERY NS70 Toyota HiAce Microbus Japan		
50	BATTERY NS60L Toyota Avanza Japan		
51	BATTERY NS50ZL Toyota Hilux D4D.207-2KD Japan		
52	Mobil Visco 3000 4 Liters		
53	Mobil Visco 3000 1 Liters		
54	Gear Oil 4 Liter		
55	Gear Oil 1 Liter		
56	Power Oil 1 Can		
57	Distilled Water Bottles		

In Words:

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Delivery time/schedule: Please mention the Lead Time

The offer should include the following documents which will be considered in proposal evaluation.

1. Unit Price in BDT inclusive of VAT, Tax, and all other charges, if any (of the items as per Annexure-2 attached) Detail of mentioned products with price (MRP and Price for World Vision)
2. Offer Validity for 1 (One) year [otherwise please mention]
3. Copy of updated Trade License
4. Copy of TIN Certificate
5. Copy of VAT Registration Certificate/BIN
6. Bank solvency Certificate or Statement for last one year
7. Attach at least 5 Purchase Orders of highest value on supply of Toner in last two years / Experience Certificate on supply of Toner from at least 2 referees in the last year.
8. List of long term / framework agreement for supply of same category with other organization (if any).

9. Authorization Documents of Distributor/Dealership (if any).
10. Guarantee, Warranty, Support, and Service (Terms and Conditions in details).

Name & Signature of the Vendor/Supplier: _____

Name of the Company/Organization: _____

Date with Seal/Stamp of the Company/ Organization: _____

N.B. Quantity may increase or decrease based on actual need.

Annexure – 3:

Delivery Locations:

1. National Office, 35, Kemal Ataturk Avenue, Abedin Tower (2th Floor), Banani, PO Box- 9071, Dhaka-1213.
2. Barishal APC: Barishal AP, World Vision Bangladesh, Shahid Altaf Smrity Girls High School Road, Holding # 374/382, New # 313, South Alekanda, Bangla Bazar, Barisal-8200
3. Rampal APC: Rampal AP, World Vision Bangladesh, Holding-290/08, Ward-8, Rampal Sadar Road Sreefaltala, Rampal Bagerhat, Bagerhat 9340 Bangladesh
4. Youth Empowerd Project: Rampal AP, World Vision Bangladesh, Holding-290/08, Ward-8, Rampal Sadar Road Sreefaltala, Rampal Bagerhat, Bagerhat 9340 Bangladesh
5. Jamalpur APC: Holding-627, Sannyalbari, Ishwargram, Mymensingh, Mymensingh 2210
6. NSVC: S.A Villa (1st Floor), 443/1 West Fulbaria, Jamalpur Sadar, Jamalpur-2000
7. BleNGS: S.A Villa (1st Floor), 443/1 West Fulbaria, Jamalpur Sadar, Jamalpur-2000
8. Nandail APC: Colleague Road, Ward no-1, Purbadhala, Netrakona-2410
9. Chittagong (Karnaphuli) ACO, Bandarban Bus Station, Bandarban Sadar
10. Sylhet ACO: 33/2 Bondhon, Nowa Para, Akhalia, Kalibari Road, Sylhet-3100
11. Cox's Bazar ACO: Deil Para, Wala Palong, Opposite of Ukhiya Fire Service, Ukhiya, Cox's Bazar
12. Plain Land Cluster: Akashtara, Sariakandi Road, Bogura
13. Dinajpur ACO: Dinajpur APC, WV Bangladesh, House # 329/A, Road # 07 Block A, Eidgah R/A, Dinajpur 5200
14. Nilphamari ACO: Nilphamari APC, WV Bangladesh, House No # 37, Ward # 04, Collegepara, Nilphmari-5300
15. Rangpur ACO: Rangpur APC, WV Bangladesh, Road No: 01, Holding # 3431, Keranipara, Rangpur-5400
16. Rajshashi ACO: Rajshahi APC, World Vision Bangladesh, Santoshpur, Aitport Road, Paba, Rajshahi.

Annexure – 4: Vendor’s Primary Information Collection Sheet

SI #	Description of Requirements	Information to be Provided here
1	Company/Organization Name	
2	Trade License Number	
3	Tax Identification Number (TIN)	
4	VAT Registration Number	
5	Address of Business Center	
6	Contact Telephone Number	
7	Contact Mobile Number	
8	FAX Number (Optional)	
9	Email Address	
10	Webpage Address (Optional)	
11	Contact Person's Name	
12	Vendor's Bank Name	
13	Name of Bank Branch	
14	Bank Sorting Code (Optional)	
15	Bank Account Name	
16	Bank Account Number	
17	Bank Routing Number	

Information Submitted by _____

Date:

World Vision Supplier Code of Conduct

Last updated June 2021

Version 2.0

World Vision is a Christian relief, development and advocacy organization dedicated to working with children, families and communities to overcome poverty and injustice. Inspired by our Christian values, we are dedicated to working with the world's most vulnerable people. We serve all people regardless of religion, race, ethnicity or gender.

World Vision is strongly committed to observe the highest ethical and moral standards in all its procurement activities including safeguarding of children and adults in our programmes. This Code of Conduct provides a set of principles and behaviours in our everyday conduct of business, ensuring internationally recognized procurement ethics are followed. Standard elements of good business practice should also be applied. The Code of Conduct is applicable to staff from all World Vision and Vision Fund entities (WV/VF), and extends to suppliers, contractors, volunteers, and Board Members. To ensure WV/VF is donor complaint, we will adhere to donor procurement requirements, where applicable. Suppliers and their sub-contractors must sign the Code of Conduct, acknowledging agreement to abide by the principles herein.

WV/VF expects its suppliers to:

- 1) Improve value for money –
 - a) Actively seek to demonstrate and improve results, and reduce costs through the life of the Long Term Agreement, and/or Purchase Orders.
 - b) Price appropriately and honestly to reflect requirements and risks.
 - c) Proactively pursuing continuous improvement to reduce waste and improve efficiency across the organization and wider supply chain
 - d) Earn fair but not excessive rewards
- 2) Act with Professionalism and integrity –
 - a) Be honest and realistic about capacity and capability when bidding.
 - b) World Vision expects that its suppliers encourage and work with their own suppliers and subcontractors to ensure that they strive to meet the principles of this Code of Conduct, and be able to demonstrate this as and when required.
 - c) Work collaboratively to build professional business relationships, including with World Vision staff.
 - d) Act in a manner that supports the development of a mature and ethical business relationship with WV/VF.
 - e) Demonstrate clear, active commitment to Corporate Social Responsibility.
 - f) Be cleared of any outstanding legal judgements filed within the past three years.
- 3) Be accountable –
 - a) Apply pricing structures that align payments to results and reflect a more balanced sharing of performance risk.
 - b) Expect to be held accountable for delivery and accept responsibility for their role, including being honest when things go wrong so that lessons can be learned.
- 4) Align with WV/VF –
 - a) Apply a strong emphasis on building local capacity by seeking ways to develop local markets and institutions, and avoid the use of restrictive exclusivity agreements.
 - b) Be able to operate across all WV/VF offices, including in fragile and conflict affected areas.
 - c) Share and transfer innovation and knowledge of best practices to maximize overall development impact.
 - d) Accept that WV/VF works in challenging environments and act to manage uncertainty and change in a way which protects value for money.
 - e) Reflect WV/VF international development goals and demonstrate their commitment to poverty reduction.

Initial _____

5) Agree to avoid any Conflict of Interest—

In order to avoid a conflict of interest, Suppliers or contractors agree to disclose the following to WV:

- a) whether the Supplier or Contractor, or a relative of the Supplier or Contractor, receive(s) financial benefits from WV/VF. (This would include such things as serving as an employee, agent or independent contractor of WV/VF).
- b) whether the Supplier or Contractor has existing business dealings with WV/VF. (This would include such things as being a consultant, a service provider, or is a supplier for WV/VF)
- c) whether the Supplier or Contractor has a family or business relationship (outside of WV/VF) with a member of the WVI or VFI board, or with a member of the WVI or VFI senior management team.

In addition, the Supplier or Contractor confirm(s) that they have no relationship, business affiliation, involvement, association, position, financial interest, and haven't received any gift, loan, or have engaged in any other transaction requiring disclosure under the World Vision or VisionFund Conflict of Interest Policy.

6) Observe International Labour Conventions –

- a) WV/VF expects its suppliers, and their sub-contractors to observe International Labour Conventions
- b) Prohibit any use of forced, bonded, or indentured labour or involuntary detention labour
- c) Prohibit the use of child labour
- d) Prohibit any form of discrimination in hiring and employment practices on the ground of race, colour, religion, gender, ethnicity, age, physical disability
- e) Comply with local law in terms of wages, working hours, and freedom to association and right to organize and bargain collectively
- f) Support and respect the protection of human rights and to ensure that they are not complicit in the abuse of human rights
- g) Ensure that they operate a safe and healthy workplace or any other place where production or work is undertaken.

7) Comply with WV's Child and Adult Safeguarding Policy -

- a) Suppliers or Contractors engaged in situations where they—or their employees or subcontractors—may have access to children or adult beneficiaries in WV programmes or to personal data about such children or adult beneficiaries, must comply with the Safeguarding Behaviour Protocol (see page 4 below)
- b) Any incidents of harm or risk of harm to children or to adult beneficiaries will be reported immediately to WV
- c) Any individuals with access to children or adult beneficiaries, or to personal data about such persons, will have a current clean criminal background check for offenses against children or abuse of adults, to the extent permitted by law (evidence of which will be provided to WV upon request)

8) Have a strong Environmental Policy –

- a) WV/VF expects its suppliers to have an effective environmental policy and comply with existing legislation and regulations to protect the environment.
- b) Suppliers are expected to undertake initiatives to promote greater environmental responsibility and encourage the use of environmental friendly technologies.
- c) Suppliers should obtain wherever possible, a certified quality management system.

9) Anti-corruption and Bribery –

- a) World Vision expects its suppliers to adhere to the highest standards of moral and ethical conduct, including extortion, fraud, and bribery.
- b) Apply a zero tolerance approach to corruption and fraud, with top-quality risk management.
- c) Disclose any situation that may appear as a conflict of interest. Complete disclosure form on page 3 below.
- d) Agree to blocked party screening and criminal background checks.

Initial _____

CONFLICT OF INTEREST DISCLOSURE LETTER
World Vision standard form, enhanced for Suppliers
--February 2020 version--

Having read the World Vision(WV) Code of Conduct and examined my(our) relationships with World Vision or Vision Fund (VF), and noting that if in doubt a relationship should be disclosed for further discussion, I have carefully reviewed each of the four statements below and marked either “yes” or “no” for each.

Note that “WV/VF” as used below refers to any World Vision or VisionFund entity, including affiliatedmicrofinance institutions. “A relative” refers to any individual related by blood or marriage. Circle the appropriate answer for each statement below:

1. Yes / No I/my company/business (or a relative of mine) receive(s) financial benefits from WV/VF. (This would include such things as serving as a volunteer or a beneficiary of WV/VF). *[If answer yes, please provide details at the end of this form.]*
2. Yes / No I or a relative of mine is a current employee for WV/VF. *[If answer yes, please provide details at the end of this form.]*
3. Yes / No I/my company (or a relative of mine) has existing business dealings with WV/VF. (This would include such things as being a consultant, a service provider, or is a supplier forWV/VF) *[If answer yes, please provide details at the end of this form.]*
4. Yes / No I/my company has a family or business relationship (outside of WV/VF) with a member of the WVI or VFI board, or with a member of the WVI or VFI senior management team. *[If answer yes, please provide details at the end of this form.]*

Please describe below the details of any positive response for items 1 – 4 above, and/or any other potentialconflicts of interest, or any comments you may wish to make on the matters disclosed above. If morespace is needed, kindly attach an additional sheet.

Check this box if you agree to the statement: I hereby certify that my answers to statements 1 –4 above are accurate. If I have indicated “no” for all of statements 1- 4, I confirm that I have no relationships, business affiliations, involvements, associations, positions, financial interests, gifts, loans or other transactions requiring disclosure under the World Vision or VisionFund Conflict of Interest Policy.

Initial _____

CHILD AND ADULT SAFEGUARDING BEHAVIOUR PROTOCOL

The protection of vulnerable children and adults in World Vision's programs is essential to all aspects of our work. A core element of everything we do is our commitment of not harming beneficiary children and adults, respecting the beneficiaries' rights and defending their best interests as a major consideration in any actions and decisions.

Therefore, Suppliers and/or Affiliates and their staff (i.e. World Vision partners, suppliers, contractors, consultants, and/or volunteers), shall behave in ways that protect children or adult beneficiaries, prevent sexual exploitation and abuse, and prevent any other intentional or unintentional harm to the people WV serves or works amongst.

All Suppliers and Affiliates abide by these protocols in their activities with WV, for all children anywhere and for all adult beneficiaries. In regards to safeguarding, WV uses a broad, working definition of 'beneficiary' to include not only direct beneficiaries of a particular project, but also any child or adult who might suffer harm caused by Suppliers or Affiliates as part of conducting business with WV where WV has programme presence.

Acceptable Behaviour – Suppliers and Affiliates (and their staff):

- a) create and maintain an environment which prevents sexual exploitation and abuse of children and adult beneficiaries and promotes the implementation of these Behaviour Protocols;
- b) are careful about perception and appearance in their language, actions and relationships with children and vulnerable beneficiaries. Their behaviour—including in person and on digital platforms, both online and offline—demonstrates a respect for children and adult beneficiaries and their rights;
- c) ensure that all physical and online contact with children and beneficiaries is appropriate in the local culture;
- d) use positive, non-violent methods to manage children's behaviour;
- e) accept responsibility for personal behaviour and actions as a representative of the organisation;
- f) are always accountable for their response to a child's behaviour, even if a child behaves in a sexually inappropriate manner; adults avoid being placed in a compromising or vulnerable
- g) position with children;
- h) where possible and practical, follow the 'two-adult' rule while conducting WV work, wherein two or more adults supervise all activities that involve children, and are visible and present at all times;
- i) comply with safeguarding related investigations (internal and external) and make available any documentary or other information necessary for the completion of the investigation;
- j) comply with applicable data privacy laws and with relevant WV data privacy and information security policies, including WV digital child safeguarding protocols, when handling any personal data about individual children or adult beneficiaries, noting in general that collecting or using such data must be limited to the minimum necessary, and that such data must be maintained and transferred in a secure, confidential manner;
- k) immediately report through established reporting mechanisms any known or suspected safeguarding incident or breach of this Policy by a WV employee or affiliate, or a humanitarian aid worker from any other agency. 'Humanitarian aid worker' includes all paid employees, volunteers, contractors, and other affiliates of organisations providing emergency relief or development aid. Such organisations include UN agencies, INGOs, LNGOs, and CBOs.

Initial _____

Unacceptable Behaviour – Suppliers and Affiliates (and their staff) do not:

- a) behave in an inappropriate physical manner, or develop a sexual relationship with a child (under 18 years old), regardless of the country specific legal age of consent or age of majority. This also includes consenting or condoning the above behaviour (including fostering or condoning child marriage (under 18 years old));
- b) develop or seek a sexual relationship with any beneficiary of any age; such relationships are not acceptable and will not be tolerated since they are based on inherently unequal power dynamics. Such relationships undermine the credibility and integrity of WV's humanitarian aid or development work;
- c) sexually exploit or abuse any beneficiary (adult or child); such behaviour constitutes an act of gross misconduct;
- d) exchange money, employment, goods, or services for sex (including sexual favours, other forms of humiliating, degrading, or exploitative behaviour, or hiring sex workers) or other exploitative demands is strictly prohibited. This includes exchange of assistance that is already due to beneficiaries;
- e) fondle, hold, kiss, hug or touch children or adult beneficiaries in an inappropriate or culturally insensitive way;
- f) use language, make suggestions or offer advice to a child or adult beneficiary which is inappropriate or abusive, including language that causes shame or humiliation, or is belittling or degrading;
- g) spend excessive or unnecessary time alone with a child or adult beneficiary, away from others or behind closed doors or in a secluded area;
- h) condone or participate in behaviour with children or adult beneficiaries which is illegal, unsafe or abusive; including harmful traditional practices, spiritual or ritualistic abuse;
- i) hire children in any form of child labour (including as "house help") unless it is within the best interest of the child and in alignment with local law and international standards ('Child labour' is work that is mentally, physically, socially or morally dangerous and harmful to children, or that interferes with their schooling. 'Child work' in contrast may be beneficial if permitted by International Labour Organisation (ILO) Conventions and puts the child's interests ahead of any benefits gained by adults.);
- j) hit or use other corporal punishment against a child while the child is in WV care or the WV employee or affiliate is conducting WV work;
- k) take a child alone in a vehicle for WV work, unless it is absolutely necessary, and with parental/guardian and managerial consent;
- l) misuse or be careless with personal data about individual children or adult beneficiaries;
- m) communicate with a child in WV's program areas via digital platforms (e.g. Facebook, Twitter), via mobile technology (e.g. texting, Whatsapp, Skype), or online without consent and knowledge of his/her parents. Further, WV employees or affiliates never communicate on mobile, digital or online platforms with children or adult beneficiaries in ways that are inappropriate or sexual;
- n) stay silent, cover up, or enable any known or suspected safeguarding incident or breach of Safeguarding Policy by a WV employee or affiliate.

Check this box if you agree to the statement: I have read, fully understand, and agree to comply with World Vision's Child and Adult Safeguarding Behaviour Protocols above.

Initial _____

WV Supplier Code of Conduct Statement of Acknowledgement

My signature below confirms that I/we/supplier, have read, fully understand and agree to WV's Supplier Code of Conduct principles set forth above and authorizes WV to conduct all background checks as applicable. I understand that any action inconsistent with this Supplier Code of Conduct, including failure to take action mandated by these protocols may result in termination of the business relationship with World Vision.

Print name and Title of Supplier Representative

Signature

Company / Supplier Name

Date

Print name and Title of Supplier Representative

Signature

Company / Supplier Name

Date

Initial _____