

INVITATION TO TENDER



DEPARTMENT OF INTERNATIONAL RELATIONS AND OPERATIONS | C1 PUBLIC

DATE: 26/12/2022

TENDER DOCUMENTS

Contract reference: "AO_PIROI_2023_01"

Supply of emergency relief items.

In submitting a tender, the tenderer accepts in full and without restriction the special and general conditions governing the contract as the sole basis of this tendering procedure, whatever their own conditions of sale may be, which they hereby waive. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to rejection of the tender. No account can be taken of any reservation in the tender as regards the tender dossier; any reservation may result in the immediate rejection of the tender without further evaluation.

The purpose of this consultation is to establish one or more **contracts** with one or more **suppliers of emergency relief items and associate items**.

The French Red Cross will thus be able to **establish a firm order for the year 2023** with quantities as defined in these specifications **and will propose** the establishment of a **framework contract** without commitment of purchase volume and with terms governing the fluctuation of prices.



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1. PRESENTATION OF THE TENDER

1.1 OBJECT OF THE CONTRACT

The purpose of the contract is to choose one or more suppliers who will be entrusted with supplying the lots listed below, thereby allowing the constitution of a pre-positioned contingency stock in PIROI warehouses in order to meet humanitarian needs following natural or health disasters.

The French Red Cross will reference one or more supplier(s). The same supplier may or may not be chosen for all items. Variants can be accepted, in particular if these make it possible to increase the type of articles, or to optimize the quality of the products, the packaging (weight/volume ratio), or even aspects related to the environment (eco-designed, recyclable or other products).

The tender is divided into lots.

Lot 1 : RELIEF ITEMS

Lot 2 : TENTS

Lot 3 : HYGIENE PRODUCTS

Lot 4 : FIRST AID

The French Red Cross will reference one or more supplier(s) for each of the lots presented. The same supplier may or may not be chosen for all the lots. These lots are divisible.

The supplies must meet the technical specifications stipulated in the tender documents, and comply with French, European and appropriate professional regulations. The quantities mentioned are given for information only, to the best of our current knowledge. Under no circumstances may they be considered as a firm order commitment by the French Red Cross.

1.2 TENDER TIMETABLE

Stage	Date
Launch of tender	5th of January 2023
Deadline for requesting any clarifications from the contracting authority	23rd of January 2023, 8:00 Paris Time
Last date on which clarifications can be issued by the contracting authority	25th of January 2023
Deadline for submission of tenders	30th of January 2023, 9:00 Paris Time
Notification of contract award (or non-award)	10th of February 2023

Notes:

1/ The FRC reserves the right to change the above-mentioned dates; should this be the case we will inform all tenderers.

2/ The FRC reserves the right to reject tenders from bidders who do not comply with the formalities and

aforementioned dates.

1.1 CONTEXT OF THE PROJECT

As an auxiliary to the public authorities, the French Red Cross (CRf), like the other National Red Cross and Red Crescent Societies, is part of the national and international relief chains. Thus since January 2020, the CRf has set up an **Indian Ocean Regional Intervention Platform (PIROI)** which participates in the preparation and response to natural and health disasters in the south-west Indian Ocean area.

The PIROI therefore aims to intervene in cooperation, preparation and urgent response activities to situations of humanitarian crisis, natural and health disasters mainly in the Comoros, Madagascar, Mauritius, Mayotte, Mozambique, Reunion, the Seychelles and Tanzania.

To do this, **PIROI manages a network of contingency warehouses storing basic necessities**, from the EU or elsewhere to Reunion and/or directly to other warehouses. The national Red Cross and Red Crescent societies of the countries mentioned above are part of the PIROI network. The items are therefore supplied ahead of a crisis and are only deployed following a humanitarian operation. This pre-positioning is crucial to save precious time when procuring goods in response to a humanitarian crisis.

All stocked items meet **IFRC/ICRC international quality standards** (<https://itemscatalogue.redcross.int/quality-standards-inspection.aspx>), in particular ISO10966 and ISO5081. They are defined according to the National Contingency Plans and the Spheres humanitarian standards.



As an indication, the list of items in stock below illustrates the needs in terms of type of items, volume and supply. This list is not exhaustive, other items, in smaller quantities, may be necessary depending on the humanitarian operations and according to the needs of the populations or the actors, in particular the Civil Security of the South West Indian Ocean zone.

This is not a quantity of items used per year but a quantity of pre-positioned items on standby for future humanitarian operations..

RELIEF	# Réf. indicative	REUNION	MAYOTTE	COMORES	MADAGASCAR	MAURICE	SEYCHELLES	TOTAL
TARPAULINS 4mx5m	HSHETARPW406	8000	2000	3000	5300	400	400	19100
SHELTER TOOL KIT - Without machette	KRELSHEK01	4000	1000	1500	2700	200	200	9600
MOSQUITO NET	HSHEMNETRXL	4000	1000	4500	2700	200	400	12800
KITCHEN SET	KRELCOOSETA	4000	1000	1500	2700	200	200	9600
SOLAR LAMP - With USB port	EELELAPOFAM1	4000	1000	1500	2700	200	200	9600
JERRYCAN - Foldable 20L	HCONJCANPF20T	8000	2000	3000	5300	400	400	19100
PLASTIC BUCKET - 14L	HCONBUCKP14	4000	1000	1900	2700	200	200	10000
BLANKET - Thermal Medium	HSHEBLANPMT1	1000	1000		2700	200	200	5100
BED COT - Foldable	HFURBEDSFT01	1000	500	500	500	100		2600
MAT - 120x220cm	HSHEMATTPLA6			1500				
Tents - SHELTER								
TENT - MULTI PURPOSE 72 m ²	NA	2	1	1	1	1	1	7
TENT - MULTI PURPOSE 48 m ²	NA	3	3	1	1	1	1	10
TENT - MULTI PURPOSE 24 m ²	NA	3	3	3	50	3	3	65
TENT - FAMILY PURPOSE 18 m ²	NA	20	20	20	50	20	20	150
TARPAULINS 4X60	HSHETARPW460	20	10	10	20	5	2	67
HYGIENE								
BODY SOAP 100g	HHYGSOAPB010	12000	3000	3600	6000			24600
HYGIEN KIT (Unisex)	KRELHYPA01P1	1000	500	500	500	500		3000
HYGIEN KIT (Family of 5)	KRELHYPA							
DIGNITY KIT	KRELFEPHADR	1000	500	500	500	500		3000
FIRST AID								
FIRST AID KIT - Individual	NA	50	50	50	50	50	50	300
FIRST AID KIT - PPMS 150 PERS	NA			5	5	5	5	20
BODY BAG	NA	200	200	200	200	50	50	900
STRETCHER - Foldable	XSEQSTRE2X	20	20	20	20	20	20	120

2. ELEMENTS CONCERNING THE TENDER – GENERAL CONDITIONS

2.1 CONTRACTUAL TERMS AND CONDITIONS

This tender will take the form of one or more contracts, awarded to one or more companies.

Each contract will be subject, in hierarchical order, to:

- The general purchasing terms and conditions of the French Red Cross (attached to the letter of tender and certificates)
- Any special terms and conditions specified in the future framework contract
- These tender documents
- The service provider's technical and financial bids.

2.2 STRUCTURE OF THE TENDER

The contract concerns four lots which describe the items and their quantities for which the CRF wishes to establish an order for the year 2023 and proposes an additional list for the implementation of framework contract(s).

Bidders are **not required** to bid for all items.

By submitting a bid, the tenderer accepts all the terms and conditions set out in these tender documents (including the appendices), and waives all other general or special terms and conditions.

2.3 NATIONALITY AND ORIGIN RULE

When submitting their tender, the tenderer must state the list of their suppliers, the latter's nationality, and the origin of the goods. If necessary, the tenderer may be asked to provide additional information.

The tenderer undertakes to refrain from subsequently altering their list of suppliers, their nationality and the origin of the goods without prior agreement from the French Red Cross.

2.4 TENDERER'S COMMITMENT

Each tenderer remains bound by his tender for a period of 30 days from the deadline for the submission of tenders. The tenderer undertakes and ensures that all documents and information related to this contract are made available to the services of the Commission of the European Communities, the Court of Auditors which would be required. To this end, it undertakes to authorize persons who would be mandated by the French Red Cross to carry out the checks to access its premises.

2.5 SUBMISSION OF TENDERS

Tenders must be submitted **in French or in English** and be received before the deadline specified in the timetable shown in Section 1. above, with the tender reference. **Important note:** Tenders should be sent to this address: **piroi.achat@croix-rouge.fr**

2.6 CONTENT OF TENDERS

The tender will comprise one file with a financial bid, and another file with a technical bid including appendices, as well as all supporting documents. These must be signed by the service provider's representative and placed in a file marked "DO NOT OPEN - TENDER AO_PIROI_2023_01".

All tenders submitted must comply with the requirements in the tender documents and comprise:

Technical bid consisting of:

- **Detailed description of the goods** and services tendered in conformity with the technical specifications, including any documentation required (e.g.: Safety Data Sheet, etc.)
- Statement by the tenderer attesting the nationality and origin of the supplies tendered
- Duly authorized signature.
- Signed letter of tender and certificates **Appendix 1**
- Completed supplier key information form **Appendix 2**
- Description of the commercial warranty tendered for each item
- Description of the firm's qualifications company including at least the following documents:
 - Note presenting the tenderer (identity, person authorized to enter into binding commitments), any other relevant document such as the items catalog of the tenderer.
 - All documents providing evidence of the tenderer's professional capacity (human resources, overall turnover, turnover for the supplies and services referred to in the contract for the last three known financial years)

Under no circumstances must a technical bid contain a price or any other financial information. The French Red Cross reserves the right to eliminate a tenderer who does not respect this point.

Financial bid

- A **price schedule** on paper or in an Excel and PDF file; **Appendix 3**
- Bank account details

The French Red Cross reserves the right to exclude a tender that does not comply with the requirements set out in the tender documents in section 2.7.

2.7 COST OF PREPARING TENDERS

No costs incurred by the tenderer in preparing and submitting the tender are reimbursable. All such costs will be borne by the tenderer.

2.8 OWNERSHIP OF TENDERS

The French Red Cross retains ownership of all tenders received under this tender procedure. Consequently, tenderers have no right to have their tenders returned to them.

2.9 PRICING AND PAYMENT TERMS

Tenders must be presented in **Euros excluding VAT**. Prices must be presented:

- In detail for the firm order that the CRF wishes to place in 2023
- and possibly by quantity ordered for the establishment of a framework contract.

Prices will be presented according to the **incoterm FREE CARRIER (FCA)** warehouse(s) of the tenderer, according to incoterms 2022.

Payments will be made by bank transfer 30 days end of month from receipt of the invoice by the French Red Cross.

It is hoped that the prices offered for each item are firm for the duration of the first year of the contract. At the end of each year, prices may be revised (up or down), but this price revision must be validated and accepted beforehand by the CRF. The CRF reserves the right to exchange and refuse to purchase these items from the Supplier if the latter no longer meets the expectations of the CRF, particularly in terms of quality, quantity, price, deadlines.

This revision may occur if it is consecutive to changes in the Supplier's purchase or production prices. In this case, it will be up to the latter to provide supporting evidence for the evolution of its prices.

2.10 PENALTIES

The service provider's tender will contain criteria about related services (time needed for delivery, order acceptance, and processing, etc.).

Failure to meet service times may result in the service provider incurring penalties for delays, the details of which will be specified in the contract.

Penalties for delays are generally 2% of the value of the supplies per week of delay, with any week started counting as a full week. The maximum penalty that the French Red Cross may claim is 10% of the order amount.

2.11 DISPUTES

In the event one of the parties breaches their contractual commitments and failing an amicable agreement, the contract will be terminated *ipso jure* 30 days after formal notice – notified by the aggrieved party by registered letter with acknowledgement of receipt – has remained unsuccessful.

Failing amicable resolution of any dispute arising between the parties as to the interpretation and/or execution of this agreement, said dispute will be referred to the competent courts of Paris by the most diligent party. Applicable law is French law.

3. TENDER CONSULTATION AND SELECTION PROCEDURE

3.1 ADDITIONAL INFORMATION BEFORE THE DEADLINE FOR SUBMISSION OF TENDERS

No clarification meetings or site visits will be held before the call for tenders committee.

If bidders need clarification of the tender dossier, they can send their questions in writing to the following address, specifying the publication reference and the title of the market.

piroi.achat@croixrouge.fr

Any clarifications made to the tender dossier will be communicated simultaneously in writing to all the tenderers by email.

No further clarification will be provided after the date mentioned in 1.2. **Bidders should specify a relevant email address where replies to questions should be sent.**

Potential tenderers who attempt to arrange individual meetings with the French Red Cross during the tender period may be excluded from the tender procedure. If potential tenderers need to organize work meetings as part of ongoing projects, they must declare this to the contracting authority who signed this document.

3.2 OPENING OF TENDERS

The opening and examination of tenders is for the purpose of checking whether the tenders are complete, whether the requisite commercial guarantees have been provided, whether the documents have been properly signed and whether the tenders are generally in order. The tender committee will not be public.

The financial bids will be opened during the tender committee meeting. At the opening of the tenders, the tenderers' names, the tender prices, any discount offered, written notifications of modification and withdrawal, the presence of the requisite commercial warranty and such other information as the contracting authority may consider appropriate must be announced.

After the opening of the tenders, no information relating to the examination, clarification, evaluation and comparison of the tenders, or recommendations concerning the award of the contract can be disclosed. Any tenders received after the deadline for submission of tenders will not be taken into consideration.

3.3 EXAMINATION OF THE ADMINISTRATIVE COMPLIANCE OF TENDERS

The aim at this stage is to check that tenders comply with the essential requirements of the tender dossier. A tender is deemed to comply if it meets all the conditions, procedures, and specifications in the tender dossier, without substantially departing from or attaching restrictions to them.

Substantial departures or restrictions are those which affect the scope, quality, or execution of the contract, or differ widely from the terms of the tender dossier, limit the

rights of the Contracting Authority or the tenderer's obligations under the contract, or distort competition for tenderers whose tenders do comply. If a tender does not comply with the tender documents, it could be immediately rejected.

3.4 TECHNICAL EVALUATION

After analyzing the tenders deemed to comply in administrative terms, the Tender Committee will assess the technical compliance of each tender, classifying it as technically compliant or non-compliant.

3.5 FINANCIAL EVALUATION

Tenders found to be technically compliant will be checked for any arithmetical errors in computation and summation. Errors will be corrected by the Tender Committee as follows:

- Where there is a discrepancy between the amounts in figures and in words, the amount in words will prevail.
- Except for lump-sum contracts, where there is a discrepancy between a unit price and the total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted will prevail.

Amounts corrected in this way will be binding on the tenderer. If the tenderer does not accept them, their tender will be rejected.

To facilitate the examination, evaluation, and comparison of tenders, the Tender Committee may ask each tenderer individually for clarification about their tender, including breakdowns of prices. The request for clarification and the response are conducted by email only, but no change in the price or substance of the tender may be sought, offered, or permitted except as required to confirm the correction of arithmetical errors discovered during the evaluation.

3.6 AWARD CRITERIA

For all lots, the tenders will be ranked in descending order from the most advantageous to the least advantageous, according to the following non-hierarchical criteria:

- Price
- Quality of supplies offered (quality of goods, durability, etc.)
- Compliance and added value as regards the tender specifications (example: proposal of variants or items catalog)
- Optimisation of packaging (number of packages, measurements, weight/volume)
- Earliest delivery time for goods
- Experience with similar contracts

Tenders that do not comply with the contract could be eliminated.

3.7 AWARD NOTICE

The successful tenderer is informed electronically with acknowledgement of receipt.

3.8 CANCELLATION OF THE TENDER PROCEDURE

In the event of cancellation of a tender procedure, the contracting authority will notify the tenderers. Tenderers' emails are simply deleted and tenderers will receive email notification.

Cancellation may occur where:

- the tender procedure has been unsuccessful, i.e. where no qualitatively or financially worthwhile tender has been received or there has been no response at all
- the technical or economic parameters of the project have been fundamentally altered
- exceptional circumstances or *force majeure* render normal performance of the project impossible
- all technically compliant tenders exceed the financial resources available
- there have been irregularities in the procedure, in particular where these have prevented fair competition
- the French Red Cross, at its sole discretion, so decides and without having to provide justification to the tenderers.

4. TENDER SPECIFICATIONS

4.1 Technical specifications

The specifications concern the order that the CRF wishes to place in 2023 and describes the main items for which one or more framework contracts could be put in place. A technical sheet is available in the appendix to detail the technical characteristics of the items.

Firm order for 2023

Lot 1 - RELIEF	# Réf. indicative	MADAGASCAR	COMORES	LA REUNION	TOTAL
TARPAULINS 4mx6m	HSHETARPW406	3300			3300
SHELTER TOOL KIT - Without machette	KRELSHEK01	1700	600		2300
MOSQUITO NET	HSHEMNETRXL	2300			2300
KITCHEN SET	KRELCOOSETA	1700			1700
SOLAR LAMP - With USB port	EELELAPOFAM1	70			70
JERRYCAN - Foldable 20L	HCONJCANPF20T	1700	1500		3200
PLASTIC BUCKET - 14L	HCONBUCKP14	1650			1650
BLANKET - Thermal Medium	HSHEBLANPMT1	3300		1000	4300
MAT - 120x220cm	HSHEMATTPLA1	5000	500		5500
Lo2 - TENT					
TENT MULTIPURPOSE - +/- 24sqm				5	5
Lot 3 - HYGIENE					
KIT HYGIENE (mixte)	KRELHYPA01P1			1000	1000
KIT DIGNITY	KRELFEPHPADR	500			500
Lot 4 - FIRST AID					
FIRST AID KIT - For first respondeur team	KMEDKFAI01B	30			30
FIRST AID KIT - For community 150 pax		75			75
STRETCHER - Foldable	XSEQSTRE2X	45			45

Lots of items for which one (or more) framework contract(s) could be proposed :

Lot 1 :

- TARPAULINS - size 4mx6m
- SHELTER TOOL KIT - Without machete
- MOSQUITO NET
- KITCHEN SET
- SOLAR LAMP - With USB port
- JERRYCAN - Foldable 20L
- PLASTIC BUCKET - 14L
- BLANKET - Thermal Medium
- BED COT - Foldable
- MAT - 120x220cm

Lot 2 :

- TENT - MULTI PURPOSE - various size from about 18 to 72 sqm

Lot 3 :

- BODY SOAP 100g

- HYGIEN KIT (Unisex)
- HYGIEN KIT (Family of 5)
- DIGNITY KIT

Lot 4 :

- FIRST AID KIT - Individual first responder
- FIRST AID KIT - PPMS community 150 peoples
- BODY BAG
- STRETCHER - Foldable

4.2 PACKAGING AND MAINTENANCE

All the equipment must be made available in boxes or crates if necessary, preferably IATA and palletizable to facilitate multimodal handling (via air pallets and maritime containers), if possible manually transportable. As far as possible CE marking and packaging labeling in French and English.

The service provider undertakes to be the sole point of contact if maintenance is needed for any equipment under warranty. In the event of a maintenance request for equipment that is no longer under warranty, the service provider will provide the French Red Cross with an additional estimate.

All goods must be new, intact, of first use, and of flawless quality, without any faults, damage, or hidden defects. The Service Provider undertakes to take back and exchange free of charge any equipment that does not comply with the above-mentioned requirements. All technical material, equipment, and tools must have a warranty of at least two years after delivery.

GENERAL TERMS AND CONDITIONS OF PURCHASE OF THE FRENCH RED CROSS

1. Scope

These general terms and conditions of purchase are an integral part of orders that the French Red Cross ("FRC") places with suppliers. They govern all orders placed by the FRC for the purpose of acquiring personal property or obtaining the performance of a service. They prevail over all other contrary clauses, forms or offers of suppliers that may be contained in their delivery slips, invoices or other documents. In particular, the supplier's acceptance of the order that the FRC places will be deemed the supplier's full and complete acceptance, without reservation, of the provisions of these general terms and conditions of purchase. Only written contracts signed by the parties' representatives can create an exception to these general terms and conditions of purchase.

2. Orders

All oral orders must be confirmed in writing. Orders shall include a description of the item(s) ordered, the quantity, the price, the deadline for delivery, the payment method and a signature on behalf of the FRC. Any changes to the terms of an order must be confirmed in an agreement by both parties. If the supplier does not acknowledge receipt or make written reservations within ten calendar days after the order is sent, the supplier shall be deemed to have accepted all terms and conditions of the order. The supplier's obligation to comply with the terms of the order, in particular, regarding deadlines, conformity with the specifications and required performances, is an absolute obligation. Moreover, the supplier owes a duty to advise and inform the FRC. The FRC reserves the right to verify the progress of the order and the proper performance thereof by the supplier or its subcontractors, without prejudice to the FRC's rights.

3. Delivery

Unless otherwise agreed, the supplier shall, at its own expense and risk, deliver its products to the designated unloading point, with all duties and taxes paid by the supplier. Packaging shall be appropriate for the means of transport used and for the item shipped, in accordance with standards in effect and best practice. The supplier shall be liable for damage to the goods caused by inappropriate or insufficient packaging.

Supplies shall be accompanied by a delivery slip printed on the supplier's letterhead that includes the order number, the exact description of the goods and the quantity delivered. In the event the supplier breaches its obligations, the FRC, at its discretion, may return all or some of the packages at the supplier's expense, or charge it for any additional costs incurred as a result thereof.

Goods delivered shall be accompanied by all administrative documents necessary for the shipment thereof (certificate of origin, etc.), as well as the technical documents (in French or English) necessary to properly use, store and maintain the goods.

The places and dates for delivery specified in the order are of the essence and not subject to any exception.

Early deliveries shall not be accepted, unless agreed in writing by the FRC.

In the event delivery is made other than on the date specified in the order form, the FRC reserves the right to cancel said order and to return the goods at the supplier's expense.

The supplier shall be fully liable for all late deliveries and, therefore, shall be liable for all direct or indirect detrimental consequences thereof, without prejudice to the FRC's right to cancel the order or, alternatively, to substitute any other supplier of its choice, at the supplier's expense. Any delivery made after the agreed deadline shall entitle the FRC to apply late-performance penalties of at least 1% of the total amount of the order per day's delay, up to a maximum of 10% of such amount, unless otherwise provided in the special terms and conditions of the order. Such penalties shall be payable without the need for any formal demand for performance or other formality, and shall be paid in the form of a credit note or, at the FRC's discretion, may be set off against amounts it owes the supplier. No cause for delayed delivery attributable to the supplier will be accepted, unless late delivery is due to a force majeure event.

4. Inspection of the goods – Acceptance – Non-conformity

The FRC reserves the right to verify, at any time, the quality of the production of supplies ordered, before and after delivery.

Acceptance is the act whereby the FRC states that it accepts the supplies or services ordered, with or without reservations. The FRC shall have a period of six calendar days from the time of delivery to make reservations.

If the supplier delivers the goods to a freight forwarder that the FRC designates for such purpose, the starting point of the aforementioned six-day period will be the date of delivery to the freight forwarder for purposes of the quantity inspection, and on the date of delivery to the FRC by the freight forwarder for purposes of the quality inspection. The FRC reserves the right to reject supplies that are discovered not to conform to the quantity or quality specifications of the order, as well as orders that are delivered incomplete or deliveries of excess quantities. At the FRC's discretion, such supplies may be returned, replaced or remanufactured, at the supplier's expense and risk. The supplier shall also be liable for all direct and indirect costs incurred by the FRC as a result of the supplies' non-conformity. Acceptance shall be effective when the quality and quantity inspection of the supplies confirms conformity of the goods with the order. Any provision that purports to limit or exclude the supplier's liability shall be severed from the contract.

5. Transfer of title

Title to the supplies transfers on the date they are delivered. The risks of loss or damage transfer on the date that the FRC accepts the supplies without reservation, or at the expiry of a period enabling it to make reservations.

6. Price, invoicing, payment

Unless otherwise stated in the order, prices are firm and non-revisable. Prices quoted shall include shipping and packaging. The invoicing terms shall be specified in the order form or the contract. In addition to the information required by law, invoices shall include at least the following information: the supplier's references, bank details if applicable, the subject matter, the date and order number, a summary of down payments already received with a description of the corresponding services, any down payment or balance requested and the stage of performance to which it relates. After having informed the supplier, the FRC shall be entitled to set off any amount owed by the supplier to the FRC under any order against the supplier's invoices that are then due or that will become due in the future. Unless otherwise specified in the order, payments shall be made within 45 days from the date of the invoice.

7. Warranty

In the event of a latent defect that exists at or before the time of the sale and that renders the goods unfit for their intended use, the FRC shall have the choice of returning such goods at the supplier's expense and being reimbursed the price thereof, or keeping the goods and being reimbursed a portion of the price thereof, for a period of two years from the discovery of such defect. If the supplier was aware of the defect in the goods, it shall be liable for damages to the FRC in addition to the obligation to reimburse the price paid to it.

Furthermore, unless the parties agree otherwise in the order form or contract, the supplier warrants the FRC that the goods will function properly for a period of two years from the date they are accepted and, consequently, during such entire period it shall, at its own expense, maintain, repair or replace defective products or parts as necessary. Implementation of the warranty shall suspend the warranty period, which shall be extended by a period equal in length to the suspension. The effects of the warranty shall resume as from the time that the item

ordered has been repaired. All items supplied pursuant to the warranty shall be covered by the same warranty as the original item ordered.

The supplier shall hold the FRC harmless from all nuisances or claims, in particular, claims that may be made by third parties concerning the goods supplied. In the event of legal action, regardless of the grounds therefor, the supplier shall be liable for all damages the FRC may be ordered to pay, and shall reimburse the FRC in full for all costs and lawyers' fees it incurs. The FRC shall inform the supplier of such legal action.

Any provision that purports to limit or exclude the supplier's warranty shall be severed from the contract.

8. Liability - Insurance

Notwithstanding any provision to the contrary, the supplier with which the order is placed shall be liable for all damage of any type, in particular, damage caused by its wrongful acts or negligence, or that of its employees, service providers, subcontractors and, in general, any person for whom it is responsible, whether such damage is caused by the equipment or goods delivered, within the scope of its civil liability or warranty. The supplier shall take out, with insurance companies known to be solvent, all insurance policies necessary to cover its liability for direct or indirect property damage and economic losses that the products it supplies or its services may cause, whether such damage is caused to any person or to property owned by the FRC or third parties. At the FRC's request, the supplier shall provide proof of such insurance. Any provision that purports to limit or exclude the supplier's liability shall be severed from the contract.

9. Industrial and intellectual property

All documents, samples or plans provided, and all oral or written statements made to the supplier, are and shall remain the property of the FRC, which shall be the sole holder of any intellectual property rights in such elements. Such elements shall under no circumstances be disclosed without the FRC's prior written authorisation. The supplier shall use information received only to the extent strictly necessary to perform the duties under this contract, and shall not use such information for any other purpose. Documents provided to the supplier shall be promptly returned upon the FRC's request.

10. Breach

In the event the supplier breaches any of its obligations, in whole or in part, the FRC may, at its discretion automatically choose one of the following options, without the need for any other formality, eight days after having given the supplier notice to cure the breach in a letter sent by recorded delivery or that is hand-delivered in exchange for a signature, and which expressly states the option chosen, with which the supplier fails to comply, without prejudice to the right to claim late-performance penalties and compensation from the supplier:

- obtaining specific performance by the supplier, at no cost to the FRC, provided such performance is still possible and its cost to the supplier is not manifestly disproportionate to its benefit to the FRC;
- completing the performance itself, or having it completed by a third party, at the supplier's expense, without the need for a prior court order unless the FRC wishes to obtain an advance of costs from the supplier;
- accepting a deficient performance and requesting a reduction in the price agreed, provided such reduction is proportional to the relevant breach;
- unilaterally rescinding the contract, automatically and without the need for a court order, in the event the breach concerns a material obligation of the supplier;
- automatically terminating the contract.

11. Force majeure

A force majeure event is any event beyond the control of the parties that was not reasonably foreseeable at the time the contract was concluded, the effects of which cannot be avoided by appropriate measures, and that prevents a party from performing its obligations in a normal manner. Upon the occurrence of a force majeure event, a party wishing to assert such event shall inform the other party as soon as possible and describe the events it is facing. As of such notice, the order shall be automatically suspended, unless the resulting delay justifies cancelling the order. If the event continues for more than 30 days from the date of its occurrence, either party shall be entitled to cancel or terminate the order, and neither party shall be entitled to claim damages as a result thereof.

12. Assignment – Subcontracting

The performance of the orders may be assigned or subcontracted, in full or in part, only with the FRC's prior written approval. The supplier shall be responsible for its choice of subcontractor and shall be liable for the subcontractor's performance of all or any part of the order.

13. Supplier's employees

The supplier's employees shall perform their duties under the supplier's full and entire responsibility, and the supplier shall take out insurance covering its civil liability. The supplier alone shall be responsible for remunerating all employees that it assigns to perform this contract. The supplier shall take all necessary measures to ensure that when its employees are present on the premises of the FRC they will comply with the provisions applicable to external firms present on said premises, in particular the Internal Regulations, working hours and health and safety rules.

The supplier shall comply with the labour laws applicable to it.

14. Red Cross name and emblem

The supplier shall in no event use the names and emblems of the FRC, the International Red Cross Movement or any of the national societies without the FRC's prior written approval.

15. Governing law and jurisdiction

The law governing the relationship between the FRC and the supplier shall be the law of the country where the order is performed, in this case France. If services or supplies are provided by a supplier from outside the country where the order is performed, the governing law shall be French law. The competent courts of the country where the order is performed, or the courts in Paris if services or supplies are provided by a supplier from outside the country where the order is performed, shall have jurisdiction over any disputes, in particular, disputes concerning the interpretation, performance, cancellation or termination of an order.

French Red Cross Ethics Clauses

Article 1 : Duty of confidentiality - Protection of personal data

1.1 The Service Provider/Supplier shall keep strictly confidential and refrain from disclosing any information, document, data or concept of which it may become aware during the performance of this contract, except in connection with verification procedures and audits under Article 4 of these ethics clauses. The Service Provider/Supplier shall be liable in the event of its own non-compliance with these provisions, as well as for non-compliance by its personnel and subcontractors, if any.

However, it shall not be liable for any disclosure if the items disclosed were in the public domain at the time of disclosure, or if it was previously aware of such items or had obtained them from a third party by legitimate means. This duty of confidentiality shall remain in effect indefinitely.

1.2 The Service Provider / Supplier shall, under this Contract, comply with the current regulation applicable to the processing of personal data and, in particular, the Regulation (EU) 2016/679 of the European parliament and of the Council of 27 April 2016, and the amended French Data Protection Act of 6 January 1978.

The Service Provider / Supplier assures that it will implement all the necessary measures to ensure the safety and the confidentiality of this personal data to which it could have access or which could be transmitted to it in connection with the performance of this Contract.

Hence, the Service Provider / Supplier agrees to take all the appropriate technical and organizational measures that would be necessary to comply with safety obligations for itself and its staff in view of the state of knowledge, the implementation costs, the nature, the scope, the context and the purposes of personal data processing. In particular, it commits itself:

- not to process, or access, said personal data for purposes other than the performance of its obligations arising from this Contract;
- to take all suitable precautions in order to safeguard said personal data, especially to ensure that it is not distorted, damaged, accidentally or unlawfully destroyed and, in particular, to ensure that unauthorized third parties do not have access to it;
- to ensure that the persons authorized to process personal data be subject to an appropriate statutory or legal obligation of confidentiality and receive the required training with respect to the protection of personal data;
- not to disclose all or part of said personal data, in any form whatsoever.

1.3 Specific information for the Service Provider / Supplier : in order to manage its relationship under this Contract, the French Red Cross collects personal data relating to the Service Provider / Supplier on the legal basis of the performance of a contract and of the legitimate interest (art. 6 GDPR). This data is for the sole use of the French Red Cross and its staff responsible for the performance of this Contract and for its business relations; it shall be kept for five years following the last contact between the Service Provider / Supplier and the French Red Cross and then be destroyed.

Moreover, in order to comply with legal and regulatory obligations necessary to obtain funding from its institutional donors, the French Red Cross needs to check all the references related to the Service Provider / Supplier as well as its relationship with its partners, subcontractors, or any other company to which the Service Provider / Supplier is linked or associated.

The person in charge of processing is the president of the French Red Cross and, by delegation, its Director-General. The personal data protection officer may be contacted at the French Red Cross headquarters, 98, rue Didot, 75014 Paris, France, or at the following address : DPO@croix-rouge.fr.

According to the general Regulation on the protection of personal data (EU Regulation No. 2016/679 of 27 April 2016), the Service Provider / Supplier is entitled to access, rectify, erase, oppose for legitimate reasons, set limits and to portability rights related to data relevant to itself and can exercise these rights by contacting DPO@croix-rouge.fr.

Should particular problems arise, the Service Provider / Supplier may contact the personal data protection officer ; it may also lodge a complaint with the *Commission nationale de l'informatique et des libertés (CNIL)*, the French data protection authority.

Article 2: Ethics and practices

At the time this contract is signed, the Service Provider/Supplier certifies, and undertakes during the contract's entire term, as follows:

- it has no personal connection with any employee of the French Red Cross and does not have any direct or indirect conflict of interest;
- it will refrain from any relationship likely to compromise its independence or that of its staff;
- it is not the subject of any cessation of business proceedings, it has not been convicted of a crime and it has not been held liable for a material breach due to non-compliance with its contractual obligations under a contract financed by the budget of the *European Union / AFD*;
- it has fulfilled its legal obligations with respect to the payment of taxes and social security contributions under the law;
- it will comply, during the performance of the contract, with all laws, decisions and other rules of *his country* that may in any manner affect or apply to the transactions and activities covered by the contract;
- it will respect, and ensure that its staff respects, fundamental rights, human dignity and, in particular, the international labour law rules of the International Labour Organisation with respect to employment, health and safety matters, the conventions on the right to organise and collective bargaining, the elimination of forced and compulsory labour, the elimination of discrimination in employment and occupation, and the abolition of child labour and human trafficking;
- it will not violate the political, cultural and religious customs of the country(ies) where the contract will be performed;
- it will avoid any relationship with a party to a conflict, and will have no involvement in the supply or transport of weapons and/or landmines, or in the unethical exploitation of natural resources, in particular sensitive goods such as precious metals, precious stones and rare earths;
- it undertakes to comply with, and ensure compliance of, the environmental standards by its staff and its subcontractors, said standards being accepted by the international community and including international conventions for environmental protection, in line with the applicable laws and regulations of the country where this Contract is performed; it also undertakes to implement environmental and social risk mitigation measures;
- it will not engage in transactions with, or provide resources or support to, individuals and organizations associated with terrorism or with money laundering activities;
- it will apply and promote a policy of "zero tolerance", and it will prevent, handle and, if appropriate, impose the necessary sanctions in relation to any sexual exploitation and abuse situations involving their members of staff, regardless of their status. The Supplier/Service Provider further undertakes, at

the request of the French Red Cross, to replace, for the purposes of this agreement, any members of their staff, regardless of their status, involved in a sexual exploitation or sexual abuse situation.

If it is proven that the foregoing information is inaccurate or that there has been non-compliance with the foregoing obligations during the performance of the contract, the French Red Cross shall be entitled to terminate the contract without prior notice.

Unless approved in advance and in writing by the French Red Cross, the Supplier/Service Provider and its staff, or any other company with which the Supplier/Service Provider is associated or affiliated, shall not be authorised, including on an ancillary basis or as a subcontractor, to perform other services, carry out work or deliver supplies other than those provided in the Contract.

This prohibition shall also apply to any other project for which the Supplier/Service Provider, due to the nature of the market, could have a conflict of interest.

The Service Provider/Supplier shall at all times act impartially and as a faithful adviser in accordance with its professional code of ethics, and shall refrain from making public statements about the project, the supply of goods or services covered by this contract without the prior approval of the Red Cross, and shall not bind the French Red Cross in any manner without its prior written consent.

Article 3 : Anti-corruption and influence peddling undertakings

Corruption is defined as the action of a person with a public or a private authority who requests / proposes or agrees to / grants a donation, an offer, or a pledge with a view to carrying out an act related to his duties, either directly or indirectly.

Influence peddling refers to requesting, or agreeing to, any offers, pledges, donations, gifts or advantages without legal authority, at any time, directly or indirectly, from a representative of public authority, with a public service mission or holder of an elected public office, for itself or for others: either in order to carry out, or to refrain from carrying out, an act in the course of its official duties, its mission or its mandate or facilitated by its official duties, its mission or its mandate ; or to abuse its real or supposed influence with a view to obtaining honors, employment, contracts or any other favorable decision from an administration or public authority.

The remuneration of the Supplier/Service Provider under the contract shall be its only remuneration in connection with this contract.

The Supplier/Service Provider and its staff shall not engage in any activity or receive any advantage that may conflict with their obligations to the French Red Cross.

The French Red Cross reserves the right to terminate the contract if corrupt practices of any kind are discovered at any stage of the selection procedure of the Supplier/Service Provider, or at the time of the signature or during the performance of the contract.

For the purposes of this provision, 'corrupt practice' means any offer to give, or any agreement to make, to any person, any illicit payment, gift, gratuity or commission to induce or reward such person for performing, or refraining from performing, any act in relation with the award or performance of the contract with the French Red Cross.

All tenders will be rejected and all contracts terminated in the event it is discovered that unusual commercial expenses were paid in connection with the award of the contract or its performance.

Unusual commercial expenses mean any commission not mentioned in the contract, any commission not paid in return for any actual and legitimate service, any commission remitted to a tax haven, and any commission paid to a recipient that is not clearly identified or to a company that appears to be a front company.

The Supplier/Service Provider undertakes to provide to the French Red Cross, at its request, all supporting documents regarding the conditions under which the contract is performed.

The French Red Cross shall be entitled to carry out any onsite checks of documents it may deem necessary to collect evidence in cases of suspected unusual commercial expenses or money laundering activities.

In the event a Supplier/Service Provider pays unusual commercial expenses or is involved in money laundering activities in connection with projects funded by the French Red Cross, depending on the gravity of the circumstances, the French Red Cross may terminate the contract or permanently exclude it from all future French Red Cross contracts.

Article 4: Verifications and audits

To enable verification of the above elements and to allow audits, the Supplier/Service Provider warrants the French Red Cross and, where applicable, the European Commission, the European Anti-fraud Office and the Court of Auditors, and any other institutional funder of the project or programme that includes this contract, an appropriate right of access to its financial and accounting documents.

Article 5: Sanctions

Non-compliance with one or more of these ethics clauses may cause the French Red Cross to exclude the Supplier/Service Provider from other French Red Cross contracts, and cause it to impose additional sanctions on the Supplier/Service Provider, in particular terminating its contract with the French Red Cross.

Article 6 : Miscellaneous

The obligations under the ethic clauses are applicable to the Supplier/Service Provider's subcontractors and employees. The Supplier/Service Provider undertake to take all measures necessary in order to ensure the respect of these obligations by its employees and/or subcontractors.

Date and signature of the Supplier/Service Provider



Appendix 1 - Statement of Integrity, Eligibility and Social and Environmental Responsibility

Reference name of the bid or proposal: _____ (The "Contract")

To: _____ (The "Contracting Authority")

- 1) We recognise and accept that *Agence Française de Développement* ("AFD") only finances projects of the Contracting Authority subject to its own conditions which are set out in the Financing Agreement which benefits directly or indirectly to the Contracting Authority. As a matter of consequence, no legal relationship exists between AFD and our company, our joint venture or our suppliers, contractors, subcontractors, consultants or subconsultants. The Contracting Authority retains exclusive responsibility for the preparation and implementation of the procurement process and performance of the contract. The Contracting Authority means the Purchaser, the Employer, the Client, as the case may be, for the procurement of goods, works, plants, consulting services or non-consulting services.
- 2) We hereby certify that neither we nor any other member of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants are in any of the following situations:
 - 2.1) Being bankrupt, wound up or ceasing our activities, having our activities administered by the courts, having entered into receivership, reorganisation or being in any analogous situation arising from any similar procedure;
 - 2.2) Having been:
 - a. convicted within the past five years by a court decision, which has the force of *res judicata* in the country where the Contract is implemented, of fraud, corruption or of any other offense committed during a procurement process or performance of a contract (in the event of such conviction, you may attach to this Statement of Integrity supporting information showing that this conviction is not relevant in the context of this Contract);
 - b. subject to an administrative sanction within the past five years by the European Union or by the competent authorities of the country where we are constituted, for fraud, corruption or for any other offense committed during a procurement process or performance of a contract (in the event of such sanction, you may attach to this Statement of Integrity supporting information showing that this sanction is not relevant in the context of this Contract);
 - c. convicted within the past five years by a court decision, which has the force of *res judicata*, of fraud, corruption or of any other offense committed during the procurement process or performance of an AFD-financed contract;
 - 2.3) Being listed for financial sanctions by the United Nations, the European Union and/or France for the purposes of fight-against-terrorist financing or threat to international peace and security;
 - 2.4) Having been subject within the past five years to a contract termination fully settled against us for significant or persistent failure to comply with our contractual obligations during contract performance, unless this termination was challenged and dispute resolution is still pending or has not confirmed a full settlement against us;

- 2.5) Not having fulfilled our fiscal obligations regarding payments of taxes in accordance with the legal provisions of either the country where we are constituted or the Contracting Authority's country;
- 2.6) Being subject to an exclusion decision of the World Bank and being listed on the website <http://www.worldbank.org/debarr> (in the event of such exclusion, you may attach to this Statement of Integrity supporting information showing that this exclusion is not relevant in the context of this Contract);
- 2.7) Having created false documents or committed misrepresentation in documentation requested by the Contracting Authority as part of the procurement process of this Contract.
- 3) We hereby certify that neither we, nor any of the members of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants are in any of the following situations of conflict of interest:
- 3.1) Being an affiliate controlled by the Contracting Authority or a shareholder controlling the Contracting Authority, unless the stemming conflict of interest has been brought to the attention of AFD and resolved to its satisfaction;
- 3.2) Having a business or family relationship with a Contracting Authority's staff involved in the procurement process or the supervision of the resulting Contract, unless the stemming conflict of interest has been brought to the attention of AFD and resolved to its satisfaction;
- 3.3) Being controlled by or controlling another bidder or consultant, or being under common control with another bidder or consultant, or receiving from or granting subsidies directly or indirectly to another bidder or consultant, having the same legal representative as another bidder or consultant, maintaining direct or indirect contacts with another bidder or consultant which allows us to have or give access to information contained in the respective applications, bids or proposals, influencing them or influencing decisions of the Contracting Authority;
- 3.4) Being engaged in a consulting services activity, which, by its nature, may be in conflict with the assignments that we would carry out for the Contracting Authority;
- 3.5) In the case of procurement of goods, works or plants:
- i. Having prepared or having been associated with a consultant who prepared specifications, drawings, calculations and other documentation to be used in the procurement process of this Contract;
 - ii. Having been recruited (or being proposed to be recruited) ourselves or any of our affiliates, to carry out works supervision or inspection for this Contract;
- 4) If we are a state-owned entity, and to compete in a procurement process, we certify that we have legal and financial autonomy and that we operate under commercial laws and regulations.
- 5) We undertake to bring to the attention of the Contracting Authority, which will inform AFD, any change in situation with regard to points 2 to 4 here above.
- 6) In the context of the procurement process and performance of the corresponding contract:
- 6.1) We have not and we will not engage in any dishonest conduct (act or omission) deliberately indented to deceive others, to intentionally conceal items, to violate or vitiate someone's consent, to make them circumvent legal or regulatory requirements and/or to violate their internal rules in order to obtain illegitimate profit;

6.2) We have not and we will not engage in any dishonest conduct (act or omission) contrary to our legal or regulatory obligations or our internal rules in order to obtain illegitimate profit;

6.3) We have not promised, offered or given and we will not promise, offer or give, directly or indirectly to (i) any Person who holds a legislative, executive, administrative or judicial mandate within the State of the Contracting Authority regardless of whether that Person was nominated or elected, regardless of the permanent or temporary, paid or unpaid nature of the position and regardless of the hierarchical level the Person occupies, (ii) any other Person who performs a public function, including for a State institution or a State-owned company, or who provides a public service, or (iii) any other person defined as a Public Officer by the national laws of the Contracting Authority's country, an undue advantage of any kind, for himself or for another Person or entity, for such Public Officer to act or refrain from acting in his official capacity;

6.4) We have not promised, offered or given and we will not promise, offer or give, directly or indirectly to any Person who occupies an executive position in a private sector entity or works for such an entity, regardless of the nature of his/her capacity, any undue advantage of any kind, for himself or another Person or entity for such Person to perform or refrain from performing any act in breach of its legal, contractual or professional obligations;

6.5) We have not and we will not engage in any practice likely to influence the contract award process to the detriment of the Contracting Authority and, in particular, in any anti-competitive practice having for object or for effect to prevent, restrict or distort competition, namely by limiting access to the market or the free exercise of competition by other undertakings;

6.6) Neither we nor any of the members of our joint venture or any of our suppliers, contractors, subcontractors, consultants or subconsultants shall acquire or supply any equipment nor operate in any sectors under an embargo of the United Nations, the European Union or France;

6.7) We commit ourselves to comply with and ensure that all of our suppliers, contractors, subcontractors, consultants or subconsultants comply with international environmental and labour standards, consistent with laws and regulations applicable in the country of implementation of the Contract, including the fundamental conventions of the International Labour Organisation (ILO) and international environmental treaties. Moreover, we shall implement environmental and social risks mitigation measures when specified in the environmental and social commitment plan (ESCP) provided by the Contracting Authority.

7) We, as well as members of our joint venture and our suppliers, contractors, subcontractors, consultants or subconsultants authorise AFD to inspect accounts, records and other documents relating to the procurement process and performance of the contract and to have them audited by auditors appointed by AFD.

Name: _____ In the capacity of: _____

Duly empowered to sign in the name and on behalf of¹: _____

Signature: _____ Dated: _____

¹ In case of joint venture, insert the name of the joint venture. The person who will sign the application, bid or proposal on behalf of the applicant, bidder or consultant shall attach a power of attorney from the applicant, bidder or consultant.

Blanket, synthetic



General information

The synthetic blankets are made of virgin fibres such as polyester or acrylic. Some cotton may be included in the yarns.

The insulation capacity of a blanket depends of the thermal resistance (R_{ct}) and of the air permeability of the material. The thermal resistance does not depend only on the weight or the raw material, but also on the fibre quality, the type of weaving or knitting, and fibre raising.

- Low Thermal type, with $R_{ct}=0.15\text{m}^2\cdot\text{K}/\text{W}$ is appropriate for indoor use, on a bed, in a house with heating facilities.
- Medium thermal type, with $R_{ct}=0.25\text{ m}^2\cdot\text{K}/\text{W}$, is the minimum for hot or temperate climates outdoor use (even in hot countries, nights can be cold).
- High thermal type, with $R_{ct}=0.4\text{ m}^2\cdot\text{K}/\text{W}$, is appropriate for cold climates.

Scientific studies defined that indoors at 20°C a person at rest requires a total insulation of $R_{ct}=0.15\text{ m}^2\cdot\text{K}/\text{W}$. Outdoors with no wind the value at 10°C is $R_{ct}=0.4\text{ m}^2\cdot\text{K}/\text{W}$, at 0°C it is $R_{ct}=0.6\text{ m}^2\cdot\text{K}/\text{W}$, at -10°C it is $R_{ct}=0.8\text{ m}^2\cdot\text{K}/\text{W}$ and at -20°C it is $R_{ct}=0.95\text{ m}^2\cdot\text{K}/\text{W}$. Bearing in mind that a part of the insulation comes from the clothing, the rest will come from the blanket.

- The R_{ct} value can only be tested in a textile laboratory.

- Low air permeability ensures protection from draughts, while inherent breathability allows evacuation of body perspiration.
 - In previous publications, the Thermal Resistance was given as ToG (Thermal Resistance of Garment). It is important to note that ToG=1 is identical with Rct=0.1 m².K/W. The major difference is the laboratory equipment to control these values. The Rct test is more accurate than the ToG test.
- Other colours than the standard are available at higher costs and longer lead-time.

Avoid any unnecessary sub packaging, especially the single use plastic foils or bags. When sub packaging is necessary, prefer 100% degradable materials such as paper or cardboard or starch-based plastics, in order to reduce plastic wastes in the environment.

Blankets are subject to International Purchase Frame Agreements with validated manufacturers. Please refer to your HQ before purchasing.

BLANKET, SYNTHETIC, 1.5x2m, medium thermal

Samples for testing purpose	Samples of blankets must be from compressed bales. All criteria to be passed on the same sample. (Samples of compressed bales to be prepared with only 5 blankets folded once more than in normal bales, at 60% compression ratio, and to remain compressed for one week minimum before testing).
Make	Knitted or woven, dry raised both sides.
Content ISO 1833 on dry weight	100% virgin polyester and/or acrylic fibres or polyester/cotton
Colours	Other than black, red, or white, dark uniform colour.
Size	150 x 200cm +3%/-1%. To be taken on flat stabilised sample, without folds.
Weight	400g/m ² minimum maximum 700g/m ² weight determined by total weight/total surface.
Thickness ISO 5084	6.5mm minimum (1KPa on 2000mm ²)

Tensile strength ISO13934-1	250N warp and weft minimum
Tensile strength loss after washing ISO13934-1 and ISO 6330	Maximum 5% warp and weft after 3 consecutive machine washing at 30°C and one flat drying.
Shrinkage maxi. ISO 6330	Maximum 5% warp and weft after 3 consecutive machine washing at 30°C and one flat drying.
Weight loss after washing	Maximum 5% after 3 consecutive machine washing at 30°C and one flat drying.
Thermal resistance ISO 11092	Rct= 0.25m ² .K/W minimum, rounded to the nearest 0.01, passed on samples picked from compressed bales. Mechanical conditioning: after opening of the bale, the blanket shall be dry tumbled in a dryer (500l minimum capacity) without any other load for 15 minutes at a temperature of less than 30°C. Then, the blanket shall be conditioned for at least 24 hours by flat lying at ambient conditions (20°C and 65% Relative Humidity).
Resistance to air flow ISO9237 under 100Pa pressure drop	Maximum 1000 L/m ² /s
Finish	Whipped seam at 10mm from the edge with 10 to 13 stitches/10cm or stitched ribbon or hemmed on 4 sides. Corners can be round up to 10cm radius, or square.
Organoleptic test	No bad smell, not irritating to the skin, no dust. 4<pH<9. Free from harmful VOC (Volatile Organic Components). Fit for human use.
Fire resistance ISO12952-1	Resistance to cigarette - No ignition
Fire resistance ISO12952-2	Resistance to flame - No ignition

Primary packing	- No individual packing of the blanket, in order to reduce plastic wastes in the environment.
Packing	<ul style="list-style-type: none"> - Bales to be wrapped in a water-tight micro perforated plastic film and covered with a polypropylene or jute woven bag. - Quantity per bale: 20 pieces. - Compressed and strapped with 5 straps (2 lengthwise, 3 crosswise). - Bales dimensions: Length 85cm +/-5cm, Width 55cm +/-5cm, Height 70 cm +/-5 cm (height of the bales to be compressed by maximum 60% from free state to final compressed and strapped state).
Marking on the blanket	Every blanket should include a tag, stitched in the hem. The tag should include the manufacturer's name, a unique reference batch number and the date of manufacturing. No company logo should be included with the manufacturer's marking.
Marking on the package	BLANKET, SYNTHETIC, 1.5x2m, medium thermal – 20 pieces. Other markings as specified in contract.

Jerrycan, plastic, collapsible



General information

Foldable square or rectangular canister for collecting and storing domestic water. For emergency situations only.

Specifications

Capacity: 10 L or 20 L according to contract specifications Minimum weight: 180g for the 10L type, 270g for the 20L type

Material: made of food grade LDPE must not contain toxic elements according to EN 1186 and EN 13130 and must comply with Regulation (EU) 10/2011 and its amendments.

Must stand upright, even when filled to 1/4 of its maximum volume. Equipped with :

- One integrated carrying handle for the 10L type and one or two integrated carrying handles for the 20L type, with minimum internal handle dimensions of 9 cm long and 3 cm high, without sharp edges

Handles must withstand the tensile test when filled to the top with water for 10 minutes. The handles must not break or fissure.

- A screw cap with integrated tap for filling and emptying which is connected to the canister by a 1mmx120mm polyamide cord. Tensile strength of the cords is at least 20N.

Strictly no leakage should be noticed when it is filled with water to the top and after it has been in the upside down position for 10 minutes.

- Inner diameter of the jerry can inlet: minimum 30 mm for 10 L and 20 L types.

Impact resistance / Drop test: The collapsible jerrycan must be impact resistant on a smooth concrete surface when filled to the top with water. The full drop test consists of 10 consecutive drops from a height of 2 m. The jerrycan must be elevated so that the lowest point is 2m above the ground. The result of the test is expressed as a ranking of the product according to the number of drops passed without leakage. To be accepted, the canister must withstand at least 3 drops.

KITCHENT KIT



Material specifications

Stainless steel:

- For the tableware (plates, cups, bowls, forks, spoons and table knives):
ISO type 1.4016 (American grade 430), or
ISO type 1.4301 (American grade 304).
- For the cookware (cooking pots and pan):
ISO type 1.4016 (American grade 430), or
ISO type 1.4301 (American grade 304).
- Food grade to be certified in conformity with EU regulations n°1935/2004 on materials and articles intended to come into contact with food. Surface roughness $Ra \leq 0.8 \mu m$.
- Applicable standard as per publication EN 10088-1.
- The manufacturer of the kitchen set ensures that if the raw material used radioactive content it must be below the values provided in tables 1 and 2 of the IAEA Safety Standards Series Safety Guide No RS-G-1.7 "APPLICATION OF THE CONCEPTS OF EXCLUSION, EXEMPTION AND CLEARANCE". The supplier certifies that the items manufactured were checked for radiation prior to shipment and were found free from radioactivity. A certificate will have to be issued by the supplier.

Aluminium, alternative material for cooking pots and frying pan:

- Aluminium type Al99,0 or above as per publication ISO 209-1 (minimum 99% aluminium). Other elements as per EN 602.
- Publications with applicable standards:

ISO 209-1: *Wrought aluminium and aluminium alloys – alloys - Chemical composition and forms of products - Part 1: Chemical composition.*

EN 602: *Aluminium and aluminium alloys - Wrought products - Chemical composition of semi products used for the fabrication of articles for use in contact with food.*

Design of the items:

Manufacturers and suppliers are invited to provide items with designs that improve the performance of the material, considering different types of design bends/veins on the pots, lids, bowls, plates, spoons, forks, knives and cups.

Specifications per item:**1 x COOKING POT, 7l (frying pan lid fits)**

Capacity: 7 litres minimum total inner volume

Material: stainless steel (or aluminium where specified in contract)

Diameter: min 250mm, max 280mm internal diameter

Thickness: min 0.8mm in the center of the bottom and minimum 0.6mm at 20mm from the top of the wall (aluminium min 1.75mm)

Handles: 2 stainless steel handles, attached with leakage-proof rivets, or welded, bent upward to allow a hanging bar to pass through (aluminium handles for aluminium pots) Handles to resist to 20kg load in the normal usage position

Lid: refer to frying pan

Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

1 x FRYING PAN, 2.5l, used as lid for the 7L cooking pot

Capacity: 2.5 litres minimum total inner volume

Material: stainless steel (or aluminium if specified in contract)

Diameter: Adapted as a lid for the 7 litre cooking pot.

Handle: 1 detachable stainless steel or aluminium handle 190mm +/- 10mm
Handle to resist to 10kg vertical load measured at 15cm distance from the inside of the pan

Thickness: min 0.8mm in the center of the bottom (aluminium min 1.75mm)

Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

1 x COOKING POT, 5l, with lid

Capacity: 5 litres minimum total inner volume

Material: stainless steel (or aluminium if specified in contract) Diameter:

min 220mm max: 245mm internal diameter

Thickness: min 0.8mm in the center of the bottom and minimum 0.6mm at 20mm from the top of the wall (aluminium minimum 1.75mm)

Handles: 2 stainless steel handles, attached with strong leakage-proof rivets, or welded, bent upward to allow a hanging bar to pass through (aluminium handles acceptable for aluminium pot)

Handles to resist to 16kg load in the normal usage position

Lid: min 0.6mm (aluminium minimum 1mm) with strong durable handle/knob that resist to minimum 2kg traction

Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

5 x BOWL, 1l, metallic

Capacity: 1 litres minimum
Material: stainless steel
Height: 5 to 7cm
Thickness: min 0.5mm in the center of the bottom
Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

5 x PLATE, 0.75l, metallic

Capacity: 0.75 litres minimum
Material: stainless steel
Thickness: min 0.5mm in the center of the bottom
Diameter: 24 to 25cm (must be adapted to the size of the cooking pot to be packed inside)
Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

5 x CUP, 0.3l, metallic

Capacity: 0.3 litres minimum
Material: stainless steel
Thickness: min 0.5mm in the bottom and 0.4mm at 20mm from the top of the wall
Handle: Securely welded. Handle to resist to 1kg pulling
Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

5 x SPOON, table, 10ml, stainless steel

Capacity: 10ml minimum
Material: one-piece stainless steel, solid
Length: 17cm minimum
Thickness: min 1mm in the center of the scoop, must not bend to a weight of 2kg applied at the extremity of its scoop when clamped horizontally at its middle
Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

5 x FORK table, 17cm, stainless steel

Material: one-piece stainless steel, solid
Length: 17cm minimum
Thickness: min 1.5mm at the back of the tines, must not bend to a weight of 2kg applied at the extremity of its tines when clamped horizontally at its middle
Finish: no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

5 x KNIFE, table, 17cm, stainless steel

Material: one-piece stainless steel, solid
Length: 17cm minimum
Thickness: back of the blade: 1mm minimum, measured at the middle of the blade
handle: 1.5mm minimum, measured at the middle of the handle
Finish: no sharp edges apart from the cutting edge, blunt end, food grade surface finish $Ra \leq 0.8$ micrometer

1 x KNIFE, kitchen, 15cm stainless steel blade

Material: stainless steel blade of appropriate grade, wood or plastic handle
Thickness: blade base min 1.5mm, measured at the middle of the blade
Length: Blade 15cm usable length minimum
Finish: no sharp edges apart from one cutting edge only, food grade surface finish
Ra≤0.8micrometer for the blade

1 x SPOON, wooden, stirring 30cm

Material: hardwood
Thickness: 10mm diameter minimum for the handle
Length: 30cm minimum
Finish: no sharp edges, smooth finish, no chips, no knots, food grade surface finish

1 x SERVING SPOON, 35ml, stainless steel

Capacity 35ml minimum

Material one-piece stainless steel, solid
Length 30cm minimum
Thickness min 1mm in the center of the scoop
Finish no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

1 x SERVING LADLE, 100ml, stainless steel

Capacity 100ml minimum
Material stainless steel
Length 30cm minimum
Thickness min 1mm in the center of the scoop
Handle Securely welded, or in one piece. Handle to resist to 1kg pulling if in two pieces.
Finish no sharp edges, food grade surface finish $Ra \leq 0.8$ micrometer

1 x SCOURING PAD

Material: stainless steel wire scouring pad, 20g minimum

Packaging and Marking

Type: 1 carton box, outer dimensions 0.3 x 0.3 x 0.25m
Height dimension shall be adjusted to the parcel content.
Material: double-corrugated, 5 plies, export-quality cardboard
Strength: withstands 6m-high stacking for more than 48h, and 10 handlings. The final package should resist without any damage to a weight or a pressure of 120 kg applied on a strong rigid board on top of the box.
Seal: Long lasting 50mm tape
Name: KITCHEN SET, type 'A'
Content: Name and content list to be printed on the outside of the box
Alternative: Strong, reusable, food grade plastic box with cover

Packaging:

The primary and secondary packages must be sized in order to protect the goods, avoiding empty space inside the packages, and avoiding empty spaces between boxes on pallets, allowing palletization on pallets of 0.8m x 1.2m without exceeding the size of the pallet.

Avoid any unnecessary sub-packaging, especially the single use plastic foils or bags. When sub-packaging is necessary, prefer 100% degradable materials such as paper or cardboard or starch based plastics.

Test of the box:

The sealed box with its content must withstand the equivalent weight of a pile of the same box at the foreseen height. The equivalent weight is placed for 12h on a wood board on the box. The wood board size exceeds the box size by at least 20mm on each side. The box is placed on a standard pallet, in a corner. When the specific pile height is unknown, the standard height is 4m.

Example: a box of gross weight 12kg, foreseen pile height is 4m, height of the box is 0.25m. The box must withstand the weight of 11 identical boxes (4m divided by 0.25m, minus one box). This box will be tested with 132kg (11 x 12kg).

MOSQUITO NET



General informations

Following WHO recommendation, only Long Lasting Insecticidal Nets (LLIN's) which require no further treatment during their expected life span (of average 3 to 5 years according the use, type and fabric origin) should be purchased. LLIN's allow a better and effective protection against mosquitoes and other insects and have to be considered as part of an overall strategy related to malaria control, as impregnated nets decrease the morbidity from between 50%-70%.

There are different types of netting material (polyester, polyethylene, and polypropylene). The most commonly used for LLIN, and for which WHO recommendations have been developed, are polyester (PES) and polyethylene (PE).

In the WHO Position statement document for Insecticide Treated Mosquito nets, the WHO recommends a move away from polyester made nets.

<http://www.who.int/entity/malaria/publications/atoz/itnspospaperfinal.pdf> Below shipment information is given for mosquito nets made of 75 denier material. All shipping volumes indicated are approximate, as they depend on number of nets per bales.

WHOPES (WHO Pesticide Evaluation Scheme) approved LLIN on: <http://www.who.int/whopes/en>

It is important to keep in mind that "LLIN" does not mean "WHO approved". Many wholesalers propose LLINs which are not WHO approved, and should not be supplied.

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Specifications

Description

MOSQUITO NET, LLIN, rectangular : extra-large 190 x 180 x 150cm

All types of mosquitonets are provided with necessary loops for hanging. Alternatives sizes and colors can be provided a well. All nets are individually packed in nylon or plastic bag

SEAU PLASTIQUE/PLASTIC BUCKET



Specifications

Heavy-duty plastic bucket, with handle and lid with attached clip-on cap.

Manufacturing process: injection moulding.

Material: Virgin food grade HDPE high density polyethylene, and virgin LDPE low density polyethylene OR: Virgin food grade Polypropylene Copolymer (PPCP).

Should not contain toxic elements according to EN 1186-3-9 standard.

Dimension +/-5%: Height: 300mm – Top diameter: 300mm – Bottom diameter: 240mm.

Cover with outlet of 50mm +/- 10% and clip cap.

Capacity: minimum 14L

Minimum weight for PE: bucket 600g, cover 150g, handle 30g

Minimum weight for PP: bucket 550g, cover 140g, handle 30g

Reinforced bottom ridge to prevent scraping of the base.

Reinforced top to prevent ovaling.

Curved inside base to wall join for easy cleaning.

No holes, no tear, no sharp edge, smooth and clean surface finish.

Colour: Bucket: white. Cover and handle: Preferably red.

Marking: Manufacturer identification plus manufacturing month and year molded on the bucket.

Lid test: The bucket filled with 14L water must resist one fall on the side without opening.

Drop test: The bucket filled with 14L water, must resist without damage to 2 consecutive vertical drops from 2m high from bucket bottom to smooth flat concrete floor. The bucket must be elevated on a remote-activated rocking platform, so that the lowest point is at 2m from the ground.

Flexibility test: The bucket must get back its original shape without damage after applying a pressure on the two sides of top rim to make them touch one another in the middle.

Handle test: The handle must resist folding flat on the cover, pushed on left end, and pushed on right end. The handle must also resist to 28kg traction in normal usage position.

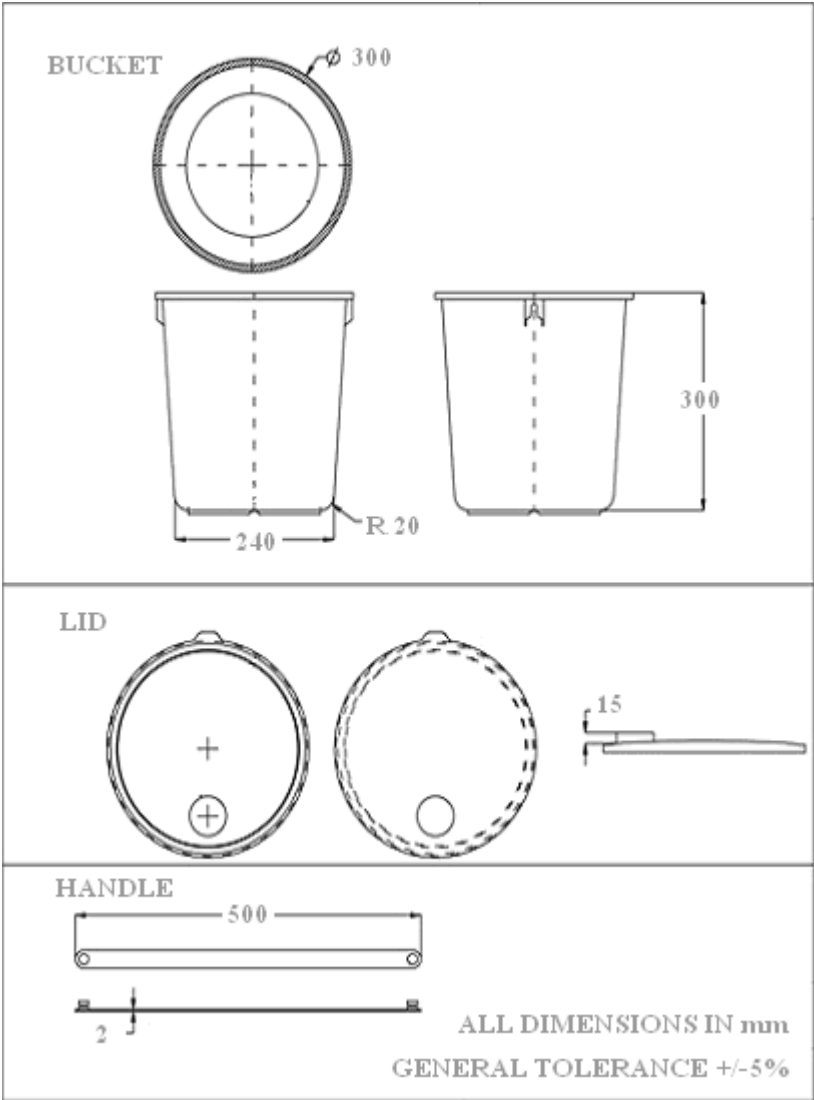
Packing:

In strong carton boxes of 20 buckets and covers, with clipped-on handles.

Boxes of export quality with minimum 5 ply and reinforced corners. Filled boxes must resist without any damage to a weight or a pressure of 230kg applied on a strong rigid board on top of the box (equivalent weight to 6m high stacking). The board size to be at least 100mm larger than the box in width and length (e.g. plywood 20mm thickness).

The packing must guarantee that the buckets will not be pressed one in other to avoid blocking the buckets together.

Marking on the boxes: Product name and qty, plus any other requirements as per contract.



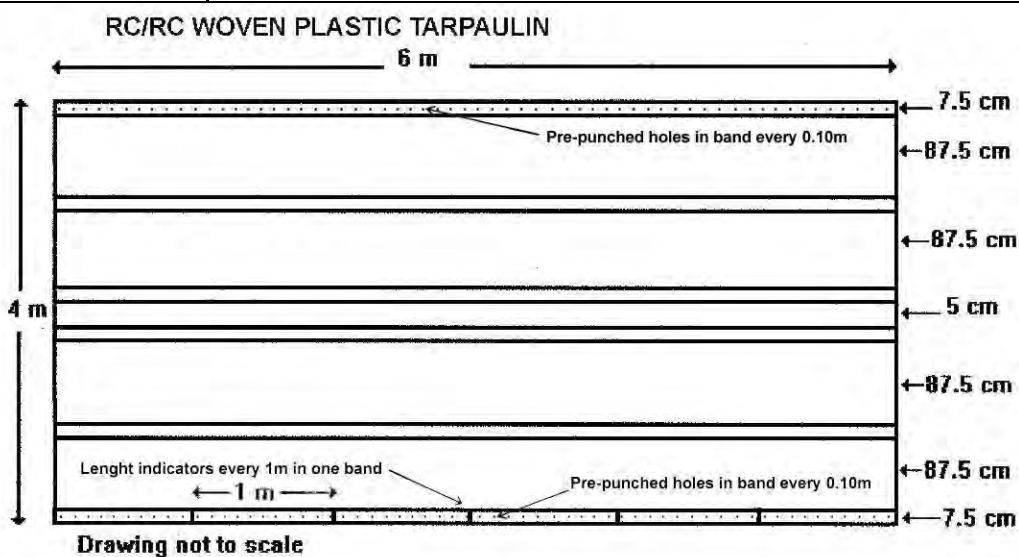
Plastic Tarpaulins 6x4m with pre-punched reinforcement bands

Material	
Material for the plainsheet	Woven high-density polyethylene (HDPE) black fibres fabric laminated on both sides with white low-density polyethylene (LDPE) coating.
Material for the reinforced attachmentpoints	6 bands of 75mm +/-3% width made of woven black HDPE fibres fabric and coated with grey LDPE on the outside. Pre-punched 8mm holes on the 2 side bands at 0.1m +/-10% intervals, positioned in the centre of the bands (only the reinforcement bands are pre-punched, not the tarpaulin itself). Position of the 6 bands and pre-punched holes as per drawing below. Side bands can be positioned at maximum 10mm from the edge. Dimension tolerance on the distance between two bands: +/-10mm
Strength at state of origin and after UV exposure	
Tear strength in plain sheet at state of origin	Minimum 100N under ISO 4674-1B 2003, with a test piece of 200x200mm as described in ISO 4674 annex B, in plain sheet.
Tensile strength in plain sheet at state of origin	Minimum 500N and 15% to 35% elongation in warp and weft in plainsheet under ISO 1421-1.
UV resistance of the plain sheet, measured as remaining tensile strength after UV exposure	The tarpaulin tensile strength under ISO 1421-1 after 1500 hours UV under ASTM G53/94 (UVB 313 nm peak) must be: Minimum 80% of the original value of the actual product, <u>AND</u> not less than 475N. To be tested in the plain sheet.
Tensile strength in the reinforcement bands at state of origin	Minimum 700N inside the reinforcement bands as per ISO 1421-1, pulling lengthwise in a pre-punched hole of 8mm with a hook of 8mm wire diameter. To test in 2 holes in each side bands
UV resistance of the reinforcement bands measured as remaining tensile strength after UV exposure	The reinforcement bands tensile strength under ISO 1421-1 after 1500 hours UV under ASTM G53/94 (UVB 313 nm peak) must be: Minimum 80% of the original value of the actual product, <u>AND</u> not less than 665N. To be tested inside the reinforcement bands as described above.
Welding number and strength at state of origin	Only one welding allowed, in the middle of the sheet, length wise. The tarpaulin tensile strength crossways at the place of the welding under ISO 1421-1 must be: Minimum 50% of the original value of the actual product, <u>AND</u> not less than 400N.
Size, weight, colour, fire resistance	
Width	4 m ± 1% net width
Length	6m minimum net length
Weight, plain sheet only, excluding the bands weight	190g/m ² ± 20g under ISO 3801 (equivalent to 170g/m ² minimum to 210g/m ² maximum)
Weight, complete sheet including bands weight.	Plain sheet specific weight plus 10% additional weight for the reinforcement bands under ISO 3801.

	Total weight from 187g/m ² minimum and 231g/m ² maximum Specific weight of the bands from 150g/ m ² minimum and 200g/m ² maximum
Flame retardant EN13823+A1	Minimum class D, s2, d2. Minimum time to reach large wing external edge: 4minutes (LFS)
Colour	White sun reflective on both sides of the sheet. Grey coating on the outside of the bands. Inner black fibres to ensure opacity. White Coating colour definition: L.a.b Coordinates under ISO 105J01 Minimum L: 82 "a" value between -1.7 and +1.5 "b" value between -4.5 and 0
Opacity measured as minimum reflection and maximum transmission, in the range of visible light and near infrareds.	Measured under ISO 13468-1. Values should be measured respectively from 350 to 750nm, and from 750 to 2500nm wavelength. The final result is the average of the averages in each range. Minimum total reflection: 35% Maximum total reflexion: 50% Maximum total transmission: 5%

Marking, packing, and accessories

Printing	Continuous indelible printing in white colour on grey, or in black colour on white, of the manufacturer name, the month and year of production (Letters of 2.5cm high +/-10%). Length indicator marks every meter. Customer logo on request.
Bale dimensions	Length: 600mm; Width: 400mm; Height: 180mm (all +/-20%) There must be 5 tarpaulins per bale
Bale marking	As per indicated in contract.
Bale protection	The bale must be wrapped with a piece of similar material as the one of the tarpaulins. The wrapping must be properly folded, closely tight to the bale content, making a well-shaped cubic bale. Inside the bales the tarpaulins are not individually wrapped.
Bales strapping	The bale must be strapped with 2 heat-sealed plastic straps for the length and 2 for the cross.



SHELTER TOOL KIT



DESCRIPTION

Kit to support construction of basic shelter and other basic structures Contents of the shelter (tool)kit can be adapted upon request

CONTENT

- 1 x ROPE, polypropylene, black, Ø 12 mm, twisted, in bundle 30 m
- 1 x ROPE, polypropylene, black, Ø 3 mm, twisted, in bundle 30 m
- 1 x HANDSAW, for timber, 550 mm, wooden handle
- 0,5 KG NAILS, FOR ROOF SHEETS, galvanized with rubber washer, umbrella type
- 1 x SHOVEL, round point with Y handle
- 1 x HOE, with long handle, large type
- 1 x MUTT HOE
- 1 x SHEARS, straight, for metal sheet, semi-hard, 250 mm
- 0,5 KG NAILS, iron, for wood, large
- 0,5 KG NAILS, iron, for wood, small
- 1 x TIE WIRE, galvanized, Ø 1,5 mm; 25 m, roll
- 1 x CLAW HAMMER, min 750 g
- 1 x MEASURING TAPE, 3 m
- 2 x CURVED NEEDLE
- 1 x POLYETHYLENE BAG

(OPTION=1 x MACHETE, wooden handle)

SOLAR LAMP



General information

Weatherproof and shockproof solar lamp. This lamp is intended for distribution as an essential household item for family use.

Charging time: 12 hours
of sunlight.

Rechargeable lithium-
ion batteries only.

Lithium-ion requires a declaration for the transport of dangerous goods, under UN3481.

Lifetime: 2 years minimum in daily use.

Shelf life: 5 years in original packaging between -10°C and 50°C . The lamps are supplied with partially charged batteries, it is recommended to charge the batteries before use to ensure maximum power. When stored fully charged, the batteries will retain their charge for approximately 1 year, discharging slowly.

Specifications

Lamp, solar: Rechargeable by solar panel and 220 V (cable and charger must be supplied with the lamp, the charger can be integrated or separate)

Overall quality: Meets the highest industry standards.

Connectors: USB socket, for charging a mobile phone. Micro-USB socket for connecting the solar panel or charger

Features: 2 positions only, high and low beam.

Battery charge indicator

Material: Impact resistant plastic case

Waterproof: Rainproof

Charge cycles: Low self-discharge, over 500 charges

Battery protection: Automatic protection against deep discharge and overcharge of the battery

Light output angle: 360 degrees, omnidirectional

Lux total: See table below

Solar panel: Integrated or separate (with a 3m cord with a male Micro-USB

connector to plug into the Micro-USB input of the lamp or to charge a mobile phone).

Full charge time: 12 hours of maximum sunlight

Charging socket performance (USB-A) :

- Minimum output voltage without load: 5 V
- Minimum output current with load: 0.4 A at 4.5 V
- Minimum available output energy: 3.5 Wh
- Minimum energy available at output after 4 hours of charging from a 100% discharged battery: 1 Wh

Folding handle, hook, strap or other mechanism for hanging the lamp, for example from a tent pole or branch.

Packaging: Packed in soft cardboard for protection (not plastic bags), packed in a strong individual box.

IATA packaging in accordance with lithium ion battery regulations.

Marking: recommendation to recycle batteries

Brightness test

High brightness (duration test: 3 hours). Charging time: 12 hours. Unit: Lux

Average minimum brightness at full light at the beginning: 28

Minimum average brightness in full light after 2 hours: 17

Minimum average brightness in full light after 3h: 9

Low light (duration test: 6 hours). Charging time: 12 hours. Unit: Lux

Minimum average brightness at low light after 4 hours: 5

Minimum average brightness at low light after 6 hours: 2

Measurement conditions :

For low and high brightness, the sensor is placed at a distance of 1 m from the lamp, on the same surface where the lamp is located

Stretcher, foldable

General information

Stretcher with feet and extractable handles; it can be place directly on the floor.

Folds in length and width, and has straps permitting it to be carried like a rucksack (backpack) when folded.

Specification

Heavy-duty stretcher, army type.

Materials:	Frame tube and feet: anti-corrosion-coated anodized aluminium Stretcher covers: canvas, polyethylene fabric
Specification:	Size: overall dimensions, open: 2,232x550x137mm with handle removed, ready to use. Overall dimensions, folded: 1,040x130x180mm Weight: 8.9kg Frame: seamless aluminium structure made of tubing (pole) diameter x thickness approximately 30x1.5mm with padded carrying handles. Stretcher cover: washable, disinfectable canvas, non-absorbent, decay-resistant, easy to maintain. 4 glide feet. 1 pillow bag (for head rest) and 2 safety belts with quick-release clip locks. Non-slip and padded carrying handles. Carry belt: 2 (can be carried like a rucksack when folded) Carrying capacity to 150kg. Unit presentation: individually packed, in knockdown construction assembly instruction included.
Packaging:	The following information must appear on the packaging: - Designation of item, CE mark and reference number of notifying body and address of supplier (manufacturer).
Other:	Quality complies with EN 1865:2000: <i>Specifications for stretchers and other patient handling equipment used in road ambulance</i> . Must be resistant to corrosion (suitable for tropical environment) and decontamination (chlorine solution). Waterproof, washable and flame retardant.

General information

The kit contents include first aid materials to treat external bleeding, skin wounds, skin burns and fractures; to provide artificial respiration (mouth-to-mouth and nose); and to protect patients from heat and cold.

Materials enable the treatment of 5 severely injured people (6 bandages per patient), or 10 slightly wounded people (3 bandages each). In the absence of an evacuation, the kit will cover 3 injured people providing dressings for 10 days.

Bag is a basic multipurpose backpack (or shoulder pack) with several panels and protective rain cover.

The following list is indicative:

DESCRIPTION (EN)	DESCRIPTION (FR)	Qté/Qty indicativ	unité/unit
BAG, PE plastic, for garbage, 35L, grey, 0.06mm, 58x60cm	SAC, plastique PE, pour poubelle, 35L, gris, 0.06mm, 58x60cm		2 sachet
FLASK, Camping, 0,5 L	FLACON, Camping, 0.5 L		1 bouteilles (500ml)
MATCHES, safety matches, small box	ALLUMETTES, allumettes de sécurité, petite boîte		2 boîte
PAD Shorthand A5, ruled	Bloc Sténographie A5, ligné		1 pcs
PENCIL no 2	Crayon no. 2		1 pcs
MARKER PEN, permanent, medium size, red	MARQUEUR, permanent, taille moyenne, rouge		1 pcs
IODINE POVIDONE, 10%, solution, 200ml, dropper btl.	POVIDONE D'IODE, 10%, solution, 200ml, flacon compte-gouttes.		2 bouteilles
ORAL REHYDRATION SALTS (O.R.S.), sachet 20.5 g/1 L	SELS DE RÉHYDRATATION ORALE (S.R.O.), sachet 20,5 g/1 L		3 sachet
BATTERY, dry cell, alkaline, 1.5 V, D (LR20) 34 x 61.5 mm	PILE, pile sèche, alcaline, 1,5 V, D (LR20) 34 x 61,5 mm		6 pcs
LAMP, TORCH LED, alum. case, waterpr, 3 x D batt. not incl.	LAMPE TORCHE LED, alun. boîtier, waterpr, 3 x D batt. non incl.		1 pcs
SOAP, LIQUID, 150ml, for hands and body	SAVON, LIQUIDE, 150ml, pour les mains et le corps		1 bouteille
HAND TOWEL, 100% cotton, 60x30cm	ESSUIE-MAINS, 100% coton, 60x30cm		1 pcs
RESCUE SHEET, silver/gold insulating foil, 210 cm x 160 cm	Couverture de secours, film isolant argent/or, 210 cm x 160 cm		2 pcs
CANDLE, for first aiders, 50x100mm, red, 8h light	BOUGIE, pour secouristes, 50x100mm, rouge, lumière 8h		6 pcs
BANDAGE, ELASTIC, 10 cm x 5 m, constraining	BANDAGE, ÉLASTIQUE, 10 cm x 5 m, contraignant		15 pcs
BANDAGE, GAUZE, 08cmx4m, elastic, non sterile	BANDAGE, GAZE, 08cmx4m, élastique, non stérile		15 pcs
BANDAGE, TRIANGULAR, 136 x 96 x 96 cm	BANDAGE, TRIANGULAIRE, 136 x 96 x 96 cm		7 pcs
COMPRESS, GAUZE, 10 x 10 cm, 8 plys, 17 thr., ster., 2 pcs	COMPRESSE, GAZE, 10 x 10 cm, 8 plis, 17 thr., ster., 2 pcs		50 sachet
COMPRESS, GAUZE, 10 x 20 cm, 12 plys, 17 threads, non-ster.	COMPRESSE, GAZE, 10 x 20 cm, 12 plis, 17 fils, non ster.		5 sachet
COMPRESS, PARAFFIN, 10 x 10 cm, sterile	COMPRESSE, PARAFFINE, 10 x 10 cm, stérile		1 pcs
COTTON WOOL, 100g, 100% cotton, hydrophilic	LAIN DE COTON, 100g, 100% coton, hydrophile		2 sachet
DRESSING, FIRST AID, ALUMINIZED, 35x45cm, sterile	PANSEMENT, PREMIERS SOINS, ALUMINISÉ, 35x45cm, stérile		5 sachet
DRESSING, ADHESIVE BANDAGE, wound plaster, 6cm x 5m, roll	PANSEMENT, BANDAGE ADHÉSIF, pansement, 6cm x 5m, rouleau		1 rouleau
TAPE, ADHESIVE PAPER, 5 cm x 10 m, roll	RUBAN, PAPIER ADHÉSIF, 5 cm x 10 m, rouleau		4 rouleau
GLOVE, EXAMINATION, NITRILE, non sterile, medium (7-8)	GANT D'EXAMEN, NITRILE, non stérile, moyen (7-8)		20 pcs
MASK, SURGICAL PURPOSE	MASQUE CHIRURGICAL		20 pcs
MASK, PROTECTION, for mouth-to-m. resuscitation, reusable	MASQUE, PROTECTION, bouche-à-m. de réanimation, réutilisable		1 pcs
SCISSORS, 14.5 cm, sharp-blunt, straight	CISEAUX, 14,5 cm, pointus-émoussés, droits		1 pcs
FORCEPS, FEILCHENFELD, 9.5 cm, straight	forceps, Feilchenfeld, 9,5cm, droit		1 pcs
SCISSORS, DRESSING, LISTER, 18 cm	CISEAUX, PANSEMENT, LISTER, 18 cm		1 pcs
ISRAELI BANDAGE	Pansement Israélien / Garrot Tourniquet		5 pcs

Community first aid kit

The kits are intended to serve isolated communities to meet the basic needs of populations following a crisis.

Box: special containment cases effectively preserve their contents in all circumstances thanks to numerous advantages

Solidity: Made from a very resistant resin, they are robust and withstand most shocks. Indispensable characteristic to cope with various climatic accidents.

Airtight: The shape of the lid and the two clip closures guarantee the durability of the contents.

Transportability: The two handles ensure easy transport from room to room. It is also easier, when a person is injured, to approach them with the briefcase in hand.

An opening on the case offers the possibility of putting a padlock. This option is not negligible in that it ensures the presence of all its elements when necessary but it is necessary to provide a procedure to know the location of the key.

Contains (indicative):

30 pairs of vinyl gloves, 1 roll of plaster without dispenser 5 m x 2.5 cm, sterile gauze pads: 5 sizes 20 x 20 cm and 5 sizes 30 x 30 cm (unfolded size), 1 pair of jesco scissors, 1 stretch band 3 m x 5 cm, 1 stretch bandage 3 m x 7 cm, 1 stretch bandage 3 m x 10 cm, 1 tubular net, 1 non-woven triangular scarf, 40 assorted dressings, 1 relay buffer, 50 survival blankets, 1 100 ml bottle of hydroalcoholic gel, 5 vomit and urinary bags, 1 pack of tissues, 1 50 ml chlorhexidine spray, 1 soap, 5 pods of 5 ml saline solution, 1 splinter forceps, 1 thermofront, 1 cold pack, 50 surgical masks, 5 sanitary towels, 50 cups, 2 safety armbands, 2 rolls of caulking strips, 1 black caulking film 1.50 m x 1.50 m, 2 mops, 50 garbage bags, 1 paper towel roll, 1 radio- battery-powered lamp (3 LR03 batteries supplied, this radio-lamp also works on a rechargeable battery) adjustable by dynamo, battery supplied).

DIGNITY KIT

General information

Additional items can be added to each distributed kit, SUCH AS WOVEN PAGNE, can be added to support dignity of women during bathing, or to hide blood stains on clothing.

Specifically manufactured, good quality cloth pads are preferred, as they can fasten in underwear or are held in place with an elastic band around the waist. If the pads are of the type fastened by an elastic band around the waist, at least 2 elastic waist bands must be included in the kit.



Specifications

Primary Packaging	
General quality	Individual kit packaging could be carton box, cloth bag or other non-plastic packaging No extra plastic bag allowed No holes, no tears
Marking packaging	To be clearly printed Standard marking - Size: "S", "M", "L", "XL" and - Content: "3 Underwear + 6 Absorbent pads + 1 Carryingbag" Non-standard marking - As specified in Purchasing contract
Quantity per kit	3 Underwear (of the same size) 6 Absorbent pads 1 Carrying bag
Parcel	
Box general quality	Export-quality 5 ply cardboard Strong enough to withstand multiple handling and stacking up to 6 m No holes, no tears.
Marking on the carton box	Marking expected for standard requests: One side of the box: PO number + Female hygiene Kits, 50 kits (15S, 25M, 10L) + total weight. Opposite side of the box: logo. No logo of the supplier/manufacturer allowed Additional marking as per request in contract
Box sealing	Box must be well sealed with long-lasting 50 mm adhesive tape and secured with 2 straps

KIT HYGIEN (Family 5)



- 4 x WASHING POWDER, 1 kg/bag
- 13 x SOAP, 125g/piece
- 2 x TOOTH PASTE, 100 ml/tube
- 5 x TOOTH BRUSH, medium hardness
- 1 x SHAMPOO, 500 ml/bottle
- 5 x DISPOSABLE RAZOR
- 4 x PACK OF HYGIENIC PADS, 10 pcs/pack
- 1 x SHAVING CREAM, 70g/tube
- 1 x COTTON HAND TOWEL, 70 x 40 cm
- 3 x WASHING LIQUID for dishes, 1 L/bottle

Specification Multipurpose Tent

Various dimensions from 18sqm to 72sqm

1. Specifications: Materials

<i>1.1 Specifications for all tent components made of PE sheet (roof, walls, mud-flaps, ground sheet, shade-fly, shadow net and other PE sheet components)</i>	
1. Material for the base fabric	Woven high-density polyethylene (HDPE) black fibres
2. Material for the coating	White low density polyethylene (LDPE) coating on both sides
3. Tear strength at state of origin under ISO4674-1B 2003, with a test piece of 200x200mm as described in ISO 4674 annex B	Minimum 100N
4. Tensile strength at state of origin under ISO1421-1_1998.	Minimum 500N and 15% to 35% elongation in warp and weft
5. UV resistance measured as remaining tensile strength after UV exposure. Tested with ISO1421-1 after 1500 hours UV under ASTM G53/94 (UVB 313 nm peak)	Minimum 80% of the original value of the actual product, <u>AND</u> not less than 475N.
6. Weight under ISO3801	190g/m ² ± 20g net weight
7. Flame retardant EN13823+A1	Minimum class D, s2, d2. Minimum time to reach large wing external edge: 4minutes (LFS)
8. L.a.b Coordinates under ISO105J01 for the white coating colour	Minimum L : 82 "a" value between -1.7 and +1.5 "b" value between -4.5 and 0
9. Opacity measured as minimum reflection and maximum transmission, in the range of visible light and near infrareds.	Measured under ISO 13468-1. Values should be measured respectively from 350 to 750nm, and from 750 to 2500nm wavelength. The final result is the average of the averages in each range. Minimum total reflection: 35% Maximum total reflexion: 50% Maximum total transmission : 5%

1.2 Specifications for the waterproofing of the main tent	
<p>1. Water-penetration resistance ISO811</p> <p>The test pieces include seams. Seams tapes are positioned on the inner face of the tent (opposite to the water)</p>	30hPa minimum, increasing speed at 100mm per minute.
<p>2. Efficiency of waterproofing tape after UV and moisturizing.</p> <p>Exposure in a climatic chamber under ISO4892-2, type A, 360hours. Expose the outer side of the tent to the UV.</p> <p>The test pieces include seams. Seams tapes are positioned on the inner face of the tent (opposite to the UV and to the water)</p>	30hPa minimum, increasing speed at 100mm per minute.
<p>3. Rain-penetration resistance ISO5912:2003</p> <p>The test piece is the complete tent with the shade-fly in place. (attention: ISO5912:2011 does not apply)</p> <p>There should be no water penetrating inside the tent, including through capillarity action.</p>	<p>Apply procedure as per point 4.2.11 in ISO5912:2003 and point 5.6 plus following:</p> <p>A visual control from the inside of the tent, while the artificial rain is on, must be done after 2h and 5h, with the complete tent.</p> <p>The test operator should ensure that the set up of the test will not create condensation inside the tent that could be interpreted as leakages.</p>

1.3 Specifications for the pipe sleeves material	
Type and norms	Required minimum values
1. Material ISO1833, colour	Polyester canvas, red or blue.
2. Weight ISO3801	160g+/-50g
3. Tear strength ISO13937-2	Minimum 50N
4. Tensile strength ISO13934-1	Minimum warp: 900N Minimum weft: 500N
5. Tensile strength after exposure to UV and moisturizing. Exposure in a climatic chamber under ISO4892-2, type A, 180 hours, followed by tensile test under ISO13934-1.	50% maximum strength-loss on original value of the same product and not less than: Warp: 630N Weft: 350N

1.4 Specifications for the mosquito nets	
Type and norms	Required minimum values
1. Material ISO1833	Polyester
2. Fabrication ISO8388	Warp knitted or woven fabric
3. Mesh size	20 to 25 holes/cm ²
4. Openness	Minimum 55%
5. Shrinkage ISO5077	5% maximum
6. Bursting strength ISO13938	600kPa minimum
7. Bursting strength after exposure to UV and moisturizing (climatic simulation).	50% maximum strength-loss on original value of the same product, and not less than 420kPa
Exposure in a climatic chamber under ISO 4892-2, type A, 180hours, followed by bursting test under ISO13938	Number of test pieces: 3

1.5 Specifications for the outer- tent guy points	
Type and norms	Required minimum values
1. Material composition	Polyethylene, polypropylene or polyester ropes, Polyester straps, steel rings, elastic device.
2. Tensile strength ISO13934 on the 6 main guy point lower parts. Includes: Rope loop, elastic device, metallic ring, snap-hook, one rope section The test pieces should be submitted to 2 blank extensions to 3000N before doing the measurement test itself.	3000N minimum resistance for the complete guy point. Sliding of the guy-runner not permitted Number of test pieces: 2 Extension of the elastic to the maximum of the limiter should be reached under a traction force between 700N and 1000N
3. UV resistance in percentage of tensile strength-loss ISO13934 after exposure in a climatic chamber under ISO4892-2, type A, 360hours, on the bottom part of the guy points. Includes: Rope loop, elastic device, metallic ring, snap hook, one rope section.	50% maximum strength-loss on original value of the same product <u>and</u> not less than 2000N. Number of test pieces: 1 Extension of the elastic to them aximum of the lim iter should bereached under a traction force between 500N and 1000N

4. T ensile strength ISO13934 on the 16 tent guy point attachments to the tent and on the 14 tent guy point attachments to the shade-fly. Includes: The entire PVC reinforcement, strap, buckle, eyelet, runner, one rope section of 6mm	1400N minimum Number of test pieces: 3
5. Colour	Black ropes and straps, galvanized steel, red plastic tensioningrunners, or hardwood runners.

1.6 Specifications for the outer- tent guy point reinforcements	
Type and norms	Required m inimum values
1. Material	White PVC coated polyester minimum 500g/m ² maximum 1000g/m ²
2. Tensile strength ISO1421-1	2000N minimum warp and weft
3. Tear strength ISO 4674-1 (method B)	300N minimum warp and weft
4. Tensile strength ISO1421-1 after UV exposure in a climatic chamber under ISO 4892-2, type A, 360 hours	50% maximum strength-loss on original value of the same product and not less than 1000N in warp and weft.
5. Tear strength ISO 4674-1 (method B) after UV exposure in a climatic chamber under ISO 4892-2, type A, 360 hours	50% maximum strength-loss on original value of the same product and not less than 150N in warp and weft.

1.7 Specifications for the outer- tent secondary attachment points	
Type and norms	Required m inimum values
1. T ensile strength ISO13934 of the 20 secondary brackets for pipes, Velcro system or hook system. Test piece includes: The entire PVC reinforcement, strap with Velcro or hooks. The traction must be applied with an 18mm diameter hook simulating the tent pipe(This can be a short pipe of 18mm with a rope passing through). The attachment point is closed around the 18mm hook as it is when in use.	Minimum 250N attachments points to

1.8 Specifications for the frame components	
1. Type of aluminium:	6061 T6 or higher strength alloy
2. Tensile strength:	Minimum 310 N/mm ²
3. Yield strength:	Minimum 280 N/mm ²
4. Young's Modulus:	69000 N/mm ² +/- 5%
5. Pipe dimensions for the main pipes:	Outer diameter: 18.50mm +/-0.5mm Thickness: 1.2 mm (+/-1%)
6. Pipe dimensions for the 100mm connectors:	Outer diameter adapted to main pipe Thickness: 1.5 mm (+/- 1%)
7. Pipe dimensions for the tent pole repair splint:	Inner diameter adapted to main pipe Thickness: 1.2mm (+/- 1%) Length: 200mm
8. Elastic rope dimension	Diameter: 3.3mm, length: 6.1m, +/-15%
9. Elastic rope recovery factor	60% ±5%
Tensile strength	minimum 100N
Type	10 strands cold weather resistant

1.9 Specifications for hammer	
1. Type:	Sledge hammer, 1kg head, 30cm total length, wooden handle. In accordance with ISO 15601 and the specification listed below.
2. Handle:	No chips, rough surfaces, holes or knots. Smooth surface. Strong dry flexible wood. Handle to have a counter-conical shape (like a hoe) that retains the handle without added parts Moisture minimum 10% and maximum 15%, under ISO 3130.
3. Pull apart test:	Clamp head in a vice jaw after two series of 25 vigorous blows from varying delivery angles. Apply traction of 500N while trying to pull out the handle; there should be no damage to the hammer's head or handle, and the handle should remain firmly attached to the head.
1.10 Specifications for other accessories	
1. Zip fasteners	Minimum 700N lateral traction under ISO 5912

2. Specifications: General points for finished product

Performances

The final product must be able to withstand a 100km/h wind without any damage and remain securely attached to the ground. When closed, the tent must provide good protection against dust, wind, rain, insects and small crawling fauna.

Fire resistance

The final product must be fire retardant to a level that allows users to evacuate the tent within 4 minutes in case of fire.

Seams and stitching

All seams that are subject to possible tension must be double lock stitched or double row binding, waterproof. The stitches can be waterproofed with tape on the inner side where required. Stitching produces strong, long-lasting, neat and professional looking seams.

The stitch count as well as UV and rot-proof sewing threads must be appropriate and suited to the fabric. Stitching must provide strong, waterproof seams with at least the same lifespan as the tent.

The seams must be oriented to facilitate the unimpeded runoff of rain: avoid creating water lines or water pockets. Wherever possible, the colour of the sewing thread should be compatible with the fabric colour.

Ropes, webbing bands, toggles, loops, reinforcement nettings and all other accessories

All ropes and webbing bands must be heat cut. All ropes are knotted to the tent at the factory. All of the above-mentioned items must be rot-proof and UV-proof (to the same degree as the tent canvas to which they are sewn). All accessories attachments must be waterproof. Laces or loops of the main tent and shade-fly can be made of the PE material or PVC material of the tent.

Eyelets

All metal eyelets must be rustproof and correctly placed, with an inner diameter adapted to the intended use.

Instructions leaflet

The instruction sheet must be available on request

Metal rings

All metal rings and snap-hooks must be rustproof galvanized, and the rings must be closed with strong welding.

Long-term storage

The tent must be treated and packed in such a way that the tent can be stored for a 5-year minimum under proper storage conditions without any damage or reduction in performance, including in tropical countries with high level of moisture.



QUALIFICATION GRID :
Corporate Social Responsibility
of Organisations
Consultation for xxxx

1. Strategy and Management

Does your company's policy include CSR (Corporate Social Responsibility) objectives?

Yes No

Specify :

Does your company involve its stakeholders in building its strategy and objectives?

Yes No

Specify :

Are CSR commitments measured and monitored regularly (including by your subcontractors)?

Yes No

If so, by what means?

Have you set up actions to raise awareness or mobilise your employees on these CSR issues?

Yes No

If so, by what means?

Have you included CSR indicators in your annual activity report? (energy saving, share of disabled workers...)
? Yes No

Specify :

Has your company drafted and distributed an ethics charter or code of conduct? Yes No

Specify :

2. Quality, safety and environment

Is your company involved in a quality and/or safety certification process (e.g.: ISO 9001, OHSAS 18001, ISO 14001, EMAS...)? Yes No

Specify :

Is your company subject to any approval, accreditation or other requirements? Yes No

Specify :

Do you measure the impact of your activity on the environment (water, air, soil, waste, noise, biodiversity) throughout the supply chain? Yes No

Specify :

Do you inform your customers about the geographical origin and environmental criteria of your products/services? Yes No

Specify :

Do you measure indirect emissions from manufacturing and transport ?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify :	
Have you carried out a GHG (greenhouse gas) assessment?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify :	
Have you implemented energy saving measures (heating, air conditioning, use of renewable energy, insulation, etc.)?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify :	
Do you have programmes in place to reduce water consumption?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify :	
Have you implemented selective waste separation and/or waste reduction at source?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify :	
Have you organised activities and projects to raise awareness of environmental issues among your employees and/or partners?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, which ones?	
3. Social and societal commitment	
Does your company regularly measure the satisfaction of all its employees?	Yes <input type="checkbox"/> No <input type="checkbox"/>

If yes, which ones?	
Do your actions have any regulatory requirements in terms of forward-looking employment and skills management and are they implemented in your company?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, which ones?	
Has your company made any commitments regarding equal opportunities and the fight against discrimination of any kind?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify the nature of the discrimination against which your company is fighting:	
Do you support solidarity associations/projects (help with the running of the association and/or support for operational missions)?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, which ones?	
Have you determined any criteria for choosing this type of solidarity project?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify :	
Do employees get involved in these solidarity initiatives during and/or outside working hours?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Specify :	

4. Product characteristics

Have you implemented an eco-label for your products and/or developed eco-designed products/services (with less environmental impact)?

Yes No

Specify:

Do you include social and/or environmental elements in the selection criteria of your suppliers and subcontractors?

Yes No

If so, what are they?

Do you have a Procurement Charter (or other formalised document) that takes into account these environmental and social criteria?

Yes No

Explain:

Do you have a procedure in place to monitor compliance with these criteria?

Yes No

Specify who is responsible for this:

IThe provider accepts the possibility for the French Red Cross to carry out audits to verify the application of the statements in this questionnaire.



CUSTOMERS REFERENCES

Consultation for xxxx

COMMERCIAL REFERENCES

We would be grateful if you would provide 3 references with a structure profile similar to the one of the French Red Cross. These references may be contacted and visited by the FRC team in charge of the project.

Please fill in the table below :

Referent company 1 :	Informations about the project :	Conditions of implementation :
Line of business :		
Name of the company :		
Quick description of the company :		
Name of a contact :		
Function of the contact :		
Phone number :		
Email adress :		
Referent company 2 :	Informations about the project :	Conditions of implementation :
Line of business :		
Name of the company :		
Quick description of the company :		
Name of a contact :		
Function of the contact :		
Phone number :		
Email adress :		
Referent company 3 :	Informations about the project :	Conditions of implementation :
Line of business :		
Name of the company :		
Quick description of the company :		
Name of a contact :		
Function of the contact :		
Phone number :		
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PRESENTATION

Consultation for xxxxxxxx

1 – COMPANY IDENTIFICATION

1.1 - ID Card

Business name

Legal status

Share capital

Business registration number

Registration location

Activity sector code

Creation date of the company

1.2 - Contact

Company name

Department/ Direction

Address	
City	
Country	
Postal code	
Website	
Contact name	
Position	
Phone	
Fax	
E-mail	

2 – COMMERCIAL INFORMATION				
	2020	Y-1	Y-2	Y-3
Turnover France				
Net profit France				
France part in global turnover				

What is your position in your main market?	
Legal proceedings in the last 5 years	
Indicate your bank details	
Geographical location of the company	
Number of branches and location (in France)	
Number of clients in the health and social sector and associations	
Type of clientele (group, size, number of buildings)	
Distribution of public / private customers	
Geographical distribution of customers	

3 – FINANCIAL LINKS	
=> Are you part of a group?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If so, which one?	
=> Do you have branches ?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, indicate names, contact details and % of capital held	

=> Représentation abroad ?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, indicate names and contact	
=> Agreements with other firms ?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If so, which one?	
=> Membership of an Economic Interest Group (EIG) ?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If so, which one?	
=> Is your company listed on the stock exchange?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If so, who are the main shareholders?	
=> Existence of a holding company :	Yes <input type="checkbox"/> No <input type="checkbox"/>
If so, which one?	
Planned or potential changes in legal status or membership (e.g. proposed merger, change of ownership) :	

4 – MANAGEMENT AND INSURANCE OF THE QUALITY CERTIFICATION / STANDARDS			
4.1 - Certification			
		Name of the certifying body	

Do you already have a quality system certification?	ISO 9001 <input type="checkbox"/>	Certificate number	
		Date of the last checking <i>Attach the certificate</i>	
	ISO 9002 <input type="checkbox"/>	Name of the certifying body	
		Certificate number	
		Date of the last checking <i>Attach the certificate</i>	
	ISO 14001 <input type="checkbox"/>	Name of the certifying body	
		Certificate number	
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	Others :(By main customer and independant organization) <input type="checkbox"/>		

4.2 - Performance

Have you included your Service Level Agreement as part of this consultation? <i>Please attach a document concerning your SLA if applicable.</i>	
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<p>How do you measure your effectiveness? Please indicate the performance indicators you measure.</p>				
4.3 - Quality indicators				
<p>Do you have a specific quality training?</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Internal <input type="checkbox"/>	External <input type="checkbox"/>
<p>Do you have a procedure to manage the normative and regulatory documents ?</p>	Yes <input type="checkbox"/> No <input type="checkbox"/>			
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<p>Quality audit carried out by customers : Please give a list of the main customer s who have carried out normal quality audits in your company and specify the standard according to which these audits have been carried out</p>				

5 – STRUCTURE FINANCIÈRE DU FOURNISSEUR				
	2020	Y-1	Y-2	Y-3
Turnover (K€ excl. VAT)				
Staff costs (K€)				
Staffing				
Added value				

EBIT (K€)				
Net profit (K€)				
Total current assets (K€)				
Total assets (K€)				
Stocks (K€)				
Total debts (K€)				
Total medium and long-term debt (K€)				
Short-term debts (K€)				
Equity (K€)				
Reserves (K€)				

N° Items	Lot - _____	Quantity	Unit Price (€)	Total price (€)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
TOTAL (€) without VAT				



QUALIFICATION GRID :
Corporate Social Responsibility
of Organisations
Consultation for xxxx

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Specify :

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PRESENTATION

Consultation for xxxxxxxx

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Net profit France				
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4 – MANAGEMENT AND INSURANCE OF THE QUALITY CERTIFICATION / STANDARDS

4.1 - Certification

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