

# Request for Quotation (RFQ) | Impact Assessment for GOAL Turkey ECHO funded LINK Programme GAZ-M&E-31884

# 1 ABOUT GOAL

Established in 1977, GOAL is an international humanitarian and development agency committed to working with communities to achieve sustainable and innovative early response in crises and to assist them to build lasting solutions to mitigate poverty and vulnerability. GOAL has worked in over 60 countries and responded to almost every major humanitarian disaster. We are currently operational in 13 countries globally. For more information on GOAL and its operations please visit www.goalglobal.org.

GOAL began working in Northwest Syria in 2012 and is currently implementing a largescale Food Security, WASH and Emergency Response program in Idleb and Northern Aleppo with support provided cross-border from Turkey. GOAL has been contributing to the refugee response in Turkey since 2014, with a focus on addressing prevailing gaps and responding to identified needs in health service delivery, social safety nets, and protection of vulnerable and marginalized refugees in southern Turkey. With support from ECHO, BPRM and Irish Aid, GOAL delivered health, protection and livelihoods programming in Suruc, Gaziantep, Adana, Mersin, Kilis, Hatay, Reyhanli and Akçakale. GOAL's programming experience, along with partnerships with line ministries at a local, provincial and central level, has generated a deep contextual understanding of the specific socioeconomic vulnerabilities, barriers and needs of marginalized refugee groups, along with a strong understanding of the current gaps in service provision.

# 2 TIMELINES

Line	ltem	Date, year, time, and time-zone
1	RFQ published	21 October 2022
2	Closing Date for Clarifications (10 days after	4 November 2022, 17:00 (GMT+3)
	publishing)	
3	RFQ Closing Date and Time	21 November 2022, 17:00 (GMT+3)
4	Contract award forecast	December 2022

# **3** Service Requirement

GOAL invites prospective suppliers to submit their quotation for the provision to conduct an Impact Assessment (IA) of GOAL Turkey LINK programmes to measure the contribution of each programme component to the LINK Principal Objective according to the relevance of these components to the beneficiaries' (women, men, girls and boys) needs and the components sustainability. The IA will help GOAL to understand the impact of each component towards realising the principal objective and tune this contribution to maximise the impact of the LINK programme.

The detailed required description shall be found in the Appendix-5 Terms of Reference.

#### 4 TERMS OF BIDDING

GOAL, acting in its capacity as Contracting Authority, invites bidders from suitably qualified interested parties that wish to participate for the provision of Impact Assessment Consultancy.

This competition is being conducted under GOALs Request for Quotation procedure. The Contracting Authority for this procurement is GOAL.

Any queries about this RFQ should be addressed in writing to GOAL via email on <a href="mailto:TurkeyProgramsprocurement@sy.goal.ie">TurkeyProgramsprocurement@sy.goal.ie</a>. Please include the reference number **GAZ-M&E-31884** and the words "**CLARIFICATION REQUIRED**" in the subject line

# 5 CONDITIONS OF QUOTATION SUBMISSION

- Quotations must be completed in English.
- Bidders must respond to all requirements set out in this RFQ and complete their offer in the format requested in Appendix 1.
- In the event of a contract being awarded to a bidder that has knowingly withheld relevant information or otherwise misled GOAL in the evaluation process in any way, then that contract will be rendered null and void
- Any conflicts of interest involving a tenderer must be fully disclosed to GOAL particularly where there is a conflict of interest in relation to any recommendations or proposals put forward by the tenderer
- GOAL is not bound to accept the lowest, or any bid submitted and can terminate this competition at any stage.
- Information supplied by respondents will be treated as contractually binding.
- Unsuccessful bidders will be notified.
- GOAL's standard payment terms are by bank transfer within 30 days after satisfactory implementation and receipt of documents in order.
- This document is not construed in any way as an offer to contract
- GOAL and all contracted suppliers, and their subcontractors, associates or partners must act in all its procurement and other activities in full compliance with donor requirements and the highest ethical standards.
- GOAL does not engage in transactions with any terrorist group or individual or entity involved with or associated with terrorism or individuals or entities that have active exclusion orders or sanctions against them. GOAL will not purchase supplies or services from suppliers that are associated in any way with terrorism or are the subject of any international exclusion orders or sanctions. All suppliers making submissions under the RFQ guarantee that neither they nor any affiliate or a subsidiary controlled by them are associated with any known terrorist group or are the subject of any international exclusion order or sanctions. Any contract entered into subsequent to the RFQ will reflect this requirement.

# **6 SUBMISSION OF QUOTATIONS**

Quotes must be delivered electronically by email:

Email to <a href="mailto:goaltrbids@sy.goal.ie">goaltrbids@sy.goal.ie</a> and in the subject field state:

- 1. GAZ-M&E-31884 for Impact Assessment Consultancy
- 2. Name of your company with the title of the attachment
- 3. Number of emails that are sent e.g. 1 of 3, 2 of 3, 3 of 3.

Please note that ALL documents attached to emails must either be in PDF format, or scans of hard copy documents. No excel, word or other 'soft copy' documents will be accepted, and bids submitted using soft copy documents may be rejected.

(Proof of sending does not equal proof of receipt. GOAL is not responsible for any technical faults that may prevent reception of your email.)

**Important:** Offers transmitted in any other manner or offers received after the deadline date and time will not be considered.

All responses will be opened by the GOAL Procurement Committee and all Bidders will be notified of the results.

# 7 SUBMISSION CHECKLIST

Line	Item	Format	Tick attached
1	This document filled in and signed	Sign & stamp, scan and save as a single PDF entitled 'RFQ Document for GAZ-M&E-31884 '	
2	Appendix 1 - Company Information and Signed Statement	Filled, sign & stamp, scan and save as a single PDF entitled 'Appendix 1_Company Information and Signed Statement' and a copy of company registration certificate with the Chamber of Commerce and VAT registration certificate	
3	Appendix 2 — RFQ Statement	Filled, sign & stamp, scan and save as a separate excel and PDF entitled 'Appendix 2_RFQ Statement'	
5	Appendix 3 - Financial Offer	Filled, sign & stamp, scan and save as a single PDF entitled 'Appendix 3_Financial Offer'	
6	Appendix 4- Technical Proposal (It should add the following required documents as annexes to the technical proposal. The technical proposal should not be greater than 10 Pages)	It should be prepared by interested Service Providers	
	a) Three previous contracts stated in their tender (briefs)		
	<ul> <li>b) One sample Report (There should not be more than one sample report and it should be relevant to the consultancy required and that the lead consultant is the main author, not a co-author)</li> </ul>		
	c) 2 Validated reference letters (References should be sent as reference letters that are signed and stamped by the employer)		
	<ul> <li>d) CV and Bios of nominated personnel (priority to Protection, social support, and statistic specialists).</li> </ul>		
	<ul> <li>e) Experience of working in humanitarian contexts with knowledge of protection for marginalized groups and refugees.</li> </ul>		
	<ul> <li>f) A work plan with provisional timings and key tasks for GOAL and the provider.</li> </ul>		

# 8 ELIGIBILITY, QUALIFICATION AND EVALUATION PROCESS & AWARD CRITERIA

#### **8.1 EVALUATION CRITERIA**

The phases of evaluation of the responses will determine whether the tender meets the preliminary eligibility criteria. These are:

Bidders not conforming to the administrative instructions or essential criteria may have their bids disqualified at this stage, and therefore would not progress to the next stages.

Phase	Evaluation	The basic requirements with which proposals must comply with		
#	<b>Process Stage</b>			
1	Administrative instructions	<ol> <li>Closing Date:         <ul> <li>Submissions must have met the deadline stated in Section 2 of this document, or such revised deadline as may be notified by GOAL.</li> </ul> </li> <li>Submission Method:         <ul> <li>Submissions must be delivered in the method specified in Section 6 of this document with the response format detailed in Section 7.</li> </ul> </li> <li>Format and Structure of the Proposals:         <ul> <li>Submissions must conform to the response format laid out in Section 7 of this document, and the Appendices, or such revised format and structure as may be stipulated by GOAL. Failure to comply with the prescribed format and structure may result in the submission being rejected. All submissions must be in English Where a supporting document is in another language, please provide an English translation. The translation can be in-house and does not need to be notarised or official.</li> <li>Confirmation of validity of your proposal:</li></ul></li></ol>		
2	Essential Criterias	<ul> <li>Individuals or firms in academia, social research, or humanitarian evaluation with a background in the protection sector.</li> <li>Strong understanding of humanitarian contexts.</li> <li>Requirements for the first two points:         <ul> <li>Please include three briefs of evaluations/ assessments you provided in the humanitarian sector.</li> </ul> </li> <li>Access to GOAL's areas of Operation</li> <li>Requirements:         <ul> <li>Please include a brief to showcase your ability to access GOAL areas of operation in Turkey.</li> </ul> </li> </ul>		
4	Award Criterias	Submissions will be evaluated as per the award criteria listed in this section to determine optimal Value for Money (VFM) in this context:  • Experience in conducting evaluation of donor/INGO/UN supported humanitarian programmes. (Weighting 20%)  • Technical skills of personnel deployed. (Weighting 15%)  • Technical Proposal: Context specificity/proposed methodology and work plan. (Weighting 25%)  • Financial Offer (Weighting 40%)		
5	Qualification Criteria	All due diligence checks are found to be clear including but not limited to Anti-Terror Checks.		

#### **8.2** Award Criteria further information

- Experience in conducting Impact Assessment of donor/INGO/UN supported humanitarian programmes.
   (20%)
- □ Three previous contracts stated in their tender (briefs)
- □ One sample Report (There should not be more than one sample report and it should be relevant to the consultancy required and that the lead consultant is the main author, not a co-author)
- 2 Validated references (References should be sent as reference letters that are signed and stamped by the employer)

- Technical skills of personnel deployed (15%)
- CV and Bios of nominated personnel (priority to Protection, social support, and statistic specialists).
- □ Experience of working in humanitarian contexts with knowledge of protection for marginalized groups and refugees.
- Technical Proposal: Context specificity/proposed methodology and work plan. (25%)

In order to validate that the potential provider has read and fully understands the requirements listed in the TOR, GOAL requires them to submit a provisional methodology for providing the specified deliverables in PDF format, of no greater than 10 pages in length and to include the following as a minimum:

- A work plan with provisional timings and key tasks for GOAL and the provider.
- The consultant must demonstrate the following:
  - ☐ Extensive experience in Impact Assessments, process mapping, capacity analysis, and experience of designing monitoring and evaluation methodology/tools.
  - □ Expert level in statistical data descriptive/analysis and presentation is required.
  - □ Sufficient detail on how personnel will access the geographic areas list in the TOR.
  - □ Sufficient details on appropriate data protection measures to be undertaken by the supplier.
  - □ In-depth knowledge of quantitative and qualitative research methods.
  - □ Excellent presentation and report writing skills in English.
  - □ Capacity to work collaboratively with multiple stakeholders.
  - ☐ Excellent analytical skills and writing in English.
  - □ Knowledge of Arabic is considered a distinct advantage.
  - □ Demonstrate how the supplier would approach delivery of the services in the COVID-19 context. GOAL is seeking to understand what alternatives the supplier might propose and how it would ensure the safety of its staff, GOAL staff and GOAL beneficiaries and other stakeholders.

**Technical proposal**; Max. 10 Pages; Clearly describing familiarity with the context, previous experience in working with GOAL's Target Groups and/or with other vulnerable / disadvantaged populations, tentative information on the proposed analyses, access strategy to the GOAL's target groups. The technical proposal must also include proposed deliverables that will be produced throughout / by the end of the consultancy. The tenderer may attach further relevant supporting information to the analyses as Annex's, but it is at GOAL's discretion whether this will be reviewed as part of the evaluation.

Please refer to Terms of Reference (Appendix 5) for further information on technical proposal requirements

#### Price (40%)

Refer the Appendix-3, service providers must fill, sign and stamp. The successful tenderer once formally contracted will invoice per acceptance by GOAL as per payment schedule below. Further details are included in Appendix - 3 Financial Offer.

All prices must be in **EURO** (€). Please round two decimal places throughout. Any financial offers that contain more than two decimal places will be rounded. This should realistically and adequately present expenses for all requested activities.

Prices offered will be evaluated on full cost basis (including all fees and taxes) as per Appendix 3 – Financial Offer.

The payments will be done after sharing the final version of report.

Marks for price will be awarded on the inverse proportion principle:

Scorevendor = maximum score x (pricemin / pricevendor)

# **APPENDICES & ANNEXES**

Appendix 1 - Company information

Appendix 2 – RFQ Statement

Appendix 3 – Financial Offer (attached as a separate excel and PDF)

**Appendix 4 – Technical Proposal** 

Appendix 5 – Terms of Reference

Appendix 6 – GOAL Terms & Conditions

Annex A – Copy of Company's Registration Documents (attached as separate PDF (a copy of company registration certificate with the Chamber of Commerce and VAT registration certificate))

# APPENDIX — 1 COMPANY INFORMATION — THESE SECTIONS MUST BE COMPLETED

Name		
Company Name		
Address		
Registration Number		
Telephone		
E-mail address		
Website address		
Year Established		
Legal Form. Tick the relevant box	o Company o Partnership o Joint Venture	o Other (specify):
VAT Number (where applicable)		
Tax registration number (if different to VAT number)		
Directors names and titles		
Please state name of any other persons/organisations (except tenderer) who will benefit from this contract.		
Parent company		
Ownership		
Do you have associated companies? Tick rele	vant box. If YES – provide details	for each company in the form of
additional tables in this format.		
oYes oNo		
oYes oNo		
oYes oNo Provide details of contracts of a similar		
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years		
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery		
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)		
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality		
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:	n may be contacted on a confide	ntial hasis to verify satisfactory
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:  Please include at least 2 (two) references whe execution of contracts:	o may be contacted on a confider	ntial basis to verify satisfactory
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:  Please include at least 2 (two) references who	o may be contacted on a confider	ntial basis to verify satisfactory
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:  Please include at least 2 (two) references whe execution of contracts:  Reference 1  Name	o may be contacted on a confider	ntial basis to verify satisfactory
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oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:  Please include at least 2 (two) references whe execution of contracts:  Reference 1  Name  Organisation  Address  Phone	o may be contacted on a confider	ntial basis to verify satisfactory
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:  Please include at least 2 (two) references whe execution of contracts:  Reference 1  Name  Organisation  Address  Phone  Fax	o may be contacted on a confider	ntial basis to verify satisfactory
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:  Please include at least 2 (two) references whe execution of contracts:  Reference 1  Name  Organisation  Address  Phone  Fax  Email	o may be contacted on a confider	ntial basis to verify satisfactory
oYes oNo  Provide details of contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates)  Provide details of any applicable Quality Assurance certificates or qualifications your company or employees have:  Please include at least 2 (two) references whe execution of contracts:  Reference 1  Name  Organisation  Address  Phone  Fax	o may be contacted on a confider	ntial basis to verify satisfactory

Reference 2		
Name		
Organisation		
Address		
Phone		
Fax		
Email		
Nature of supply		
Approximate value of contract		

By submitting an offer under this request for quotation **GAZ-M&E-31884 for Impact Assessment Consultancy**, the bidder hereby asserts that the following statements are correct at the time of submission; and further undertakes to inform GOAL of any changes in status of these matters.

The bidder is not bankrupt or is being wound up, neither are its affairs are being administered by the court nor has entered into an arrangement with creditors or has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulation.

The bidder is not the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or for an arrangement with creditors or of any other similar proceedings under national laws and regulations.

Neither the bidder, a Director or Partner, has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata nor been guilty of grave professional misconduct in the course of their business.

The bidder has fulfilled all its obligations relating to the payment of taxes or social security contributions in Ireland or any other state or country in which the tenderer is located or doing business.

Neither the bidder, a Director or Partner has been found guilty of: fraud, money laundering, corruption; convicted of being a member of a criminal organisation; nor of serious misrepresentation in providing information to a public buying agency The bidder has not contrived to misrepresent its Health & Safety information, Quality Assurance information, or any other information relevant to this application.

That all data subjects have specifically consented to the use and storage of their data by GOAL for the purpose of analysing the offers and awarding a contract under this tender; and further understood that the personal data may be shared internally within GOAL and externally if required by law and donor regulations; and may be stored for a period of up to 7 years from the award of contract.

I confirm that my bid has a validity of 60 of days. If your bid does not have this validity, please state what bid validity you offer.

I confirm that the proposal and the costs provided to accompany it are an accurate reflection of the costs that will be charged to GOAL according to the information provided in this request for quotation; and that there are no other costs associated with using the service that my company offers. I also confirm that I have the authority to sign on behalf of the company that is bidding.

Signed:	
Print name:	Position:
Company Name:	Date:
Address:	

# **APPENDIX 2: RFQ STATEMENT**

# **RFQ STATEMENT**

TO: GOAL

**RE:** (Request for Quotation) ref: GAZ-M&E-31884

Having examined all sections, appendices and annexes to the RFQ we hereby agree and declare the following:

- 1. We accept all of the Terms and Conditions including Terms of Reference (Appendix 5) of this RFQ.
- 2. We confirm our understanding that if successful, we will be commercially engaged under a GOAL Standard Form Contract and will be given time to review the Terms and Conditions contained within that contract.
- 3. We confirm the validity period of our RFQ offer to be 60 Days from date of submission.
- 4. We confirm that we have the capability to satisfy the essential criteria listed for the RFQ (.i.e Individuals or firms in academia, social research, or humanitarian evaluation with a background in humanitarian aid, research methods, development economics, development studies, or other related fields. Experience of working in humanitarian contexts. Please refer to Section 8.1 Evaluation Criteria /Essential Criteria for further details)

Date:	
Full Name:	
Position:	
Signature and company stamp:	

# **APPENDIX 3: FINANCIAL OFFER**

See separate excel spreadsheet

# **APPENDIX 4: TECHNICAL PROPOSAL**

Technical proposal; Clearly describing familiarity with the context, previous experience in working with GOAL's Target Groups and/or with other vulnerable / disadvantaged populations, tentative information on the proposed analyses, access strategy to the GOAL's target groups, tentative information on the third-party advocacy and sensitization activities and previous experience in conducting third party advocacy activities with governmental authorities and/or civil / humanitarian service providers.

Technical proposal must also include proposed deliverables that will be produced throughout / by the end of the consultancy. The technical proposal should not be greater than 10 Pages

# Impact Assessment for GOAL Turkey ECHO funded LINK Programme

# Terms of Reference

# September 2022

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# Acronyms:

CAC: Community self-advocacy/Advisory Committee

AoO: Area of Operation

SoP: Standard Operating Procedures

IPA: Individual Protection Assistance

SSC: Social Services Support Centre

PCA: People-Centered Advocacy

SBC: Social Behaviour Change

BETH: Beneficiary Empowerment Tool for Humanitarians

OECD: Organisation for Economic Co-operation and Development

CFM: Complaints Feedback Mechanism

FGD: Focus group discussions

KII: Key Informant Interview

#### 1. Introduction

#### 1.1 Background

Established in 1977, GOAL is an international humanitarian and development agency committed to working with communities to achieve sustainable and innovative early response in crises and to assist them to build lasting solutions to mitigate poverty and vulnerability. GOAL has worked in over 60 countries and responded to almost every major humanitarian disaster. We are currently operational in 13 countries globally. For more information on GOAL and its operations please visit <a href="https://www.goalglobal.org">www.goalglobal.org</a>.

GOAL began working in Northwest Syria in 2012 and is currently implementing a largescale Food Security, WASH and Emergency Response program in Idleb and Northern Aleppo with support provided cross-border from Turkey. GOAL has been contributing to the refugee response in Turkey since 2014, with a focus on addressing prevailing gaps and responding to identified needs in health service delivery, social safety nets, and protection of vulnerable and marginalized refugees in southern Turkey. With support from ECHO, BPRM and Irish Aid, GOAL delivered health, protection and livelihoods programming in Suruc, Gaziantep, Adana, Mersin, Kilis, Hatay, Reyhanli and Akçakale. GOAL's programming experience, along with partnerships with line ministries at a local, provincial and central level, has generated a deep contextual understanding of the specific socioeconomic vulnerabilities, barriers and needs of marginalized refugee groups, along with a strong understanding of the current gaps in service provision.

#### 1.2 GOAL LINK Programme

The ECHO-funded LINK programme has been operational from late 2018 and has so far reached over 75,181 beneficiaries in Ankara, Gaziantep, Sanliurfa, Adana, Mersin and Hatay. GOAL developed solid models for Individual Protection Assistance (IPA), Protection Outreach, Psychoeducation Activities, and sensitisation of other actors in the GOAL areas of operation (AoO).

More details regarding LINK reach are illustrated in the below table:

Province	# Of Beneficiaries	
Ankara	25,044	
Gaziantep	14,507	
Sanliurfa	12,727	
Adana	13,173	
Mersin	6,320	
Hatay	3,410	
Total	75,181	

LINK targets the most vulnerable and excluded refugees, specifically migrant seasonal agricultural workers and members of nomadic/semi-nomadic groups such as Doms and Abdals, to reduce, remove or prevent their protection risks, until lasting solutions are integrated into government systems, resulting in sustainable and equitable access to services for refugees. LINK identifies, assesses and connects marginalised and vulnerable communities to state and non-state services in all AoO, providing support in line with the southeast Interagency Standard Operating Procedures (SoPs) for IPA and in close coordination with the Protection Cluster to ensure alignment with other actors.

In support of the Age, Gender and Diversity (AGD) approach, GOAL signed the AGD Tip Sheet to help stakeholders ensure AGD Inclusive Pledges and good practices for the Global Refugee Forum. AGD approach is adopted in LINK Program throughout different phases of Project Management Cycle, from gender sensitive needs assessment and analysis to gender sensitive program implementation.

# Areas of Operation proposed under LINK IV: Province level



Critical information and awareness-raising sessions are delivered on protection, refugees rights and obligations, and how to access available governmental services, as well as psychoeducation through outreach and social support centres (SSCs). LINK aims to ensure strong relationships between beneficiaries and local government, as well as other service providers including local, national, international Non-government Organisations (NGOs) and United Nations (UN) agencies at both district and provincial levels, to ensure refugees access services efficiently and effectively. GOAL directly implements the action, utilising its learnings from its past work with beneficiaries and feedback from ECHO by diversifying its sensitisation efforts through the people-cantered advocacy (PCA) approach. The action integrates social and behaviour change (SBC) methodologies and tools in its information and awareness activities, including undertaking a barrier analysis and targeted messaging to understand and address challenges in accessing services. GOAL in collaboration with an external service provider called "Exeliatech" designed the Beneficiary Empowerment Tool for Humanitarians (BETH) aiming to enhance programme implementation by enabling beneficiaries to share priority data and information with GOAL, promoting engagement among targeted communities and enabling sustainable change. The BETH tool is a mobile application available in google play to be installed on the beneficiaries and non-beneficiaries' android devices and managed by GOAL through BETH web portal.

In addition to the BETH tool, the GOAL MEAL team utilises a Community Feedback Mechanism (CFM) to receive feedback and requests from the targeted population. Starting from 2019 a serious compliant committee including senior country and GOAL head office staff was also established and supported with technical advisors (HR, Programme) when relevant, and an investigation team to deal with all serious cases identified during the implementation.

# 2. Definitions and Scope

## 2.1 Project Objectives

LINK's theory of change is that "if vulnerable Syrian households are identified, assessed, and connected to both state and private services, and the awareness and sensitivities of state actors regarding marginalised groups and Syrian refugees is improved, then threats and vulnerabilities to individuals and households will be reduced and their capacities increased".

LINK consists of a main principal objective, which is proposed to be realized through the achievement of the following three results:

Principal	Ensure that the most vulnerable and excluded refugees in Turkey are
Objective	protected from harm, until lasting solutions are integrated into
	government systems - resulting in sustainable and equitable access to
	services for refugees
Result 1	The most vulnerable and excluded refugees are identified, assessed,
	supported and linked to essential protection and social services.
Result 2	The most vulnerable and excluded refugees in target locations have
	improved awareness of refugee rights and increased access to information,
	protection, health, basic needs and psychosocial support services.
Result 3	Service providers and duty bearers are sensitised through targeted and
	evidence-based advocacy efforts on the needs and challenges faced by
	refugees from nomadic cultural backgrounds and those engaged in seasonal
	agricultural work, with the aims of enhancing their inclusion.

It is worth mentioning that the impact of the LINK programme is measured through the following outcome indicators:

Туре	Indicator	Target
Outcome 1	Percentage of beneficiaries reporting that humanitarian assistance is delivered in a safe, accessible, accountable, and participatory manner	60%
Outcome 2	Percentage of beneficiaries reporting being satisfied with the protection services they received	75%
Outcome 3	Percentage of identified and assessed cases with protection concerns who are provided with tailored individual protection assistance linked with basic needs and protection services	70%
Outcome 4	Percentage of refugees who report increased knowledge and awareness of their rights, obligations and access to protection, psychosocial and other social services.	75%

#### 2.2 Impact Assessment (IA) Purpose

The main purpose of the IA exercise is to measure the contribution of each programme component to the LINK *Principal Objective* according to the relevance of these components to the beneficiaries' (women, men, girls and boys) needs and the components sustainability. The IA will help GOAL to

understand the impact of each component towards realising the principal objective and tune this contribution to maximise the impact of LINK programme.

#### 2.3 Assessment Scope

OECD evaluation criteria will be the guidance during the IA. Where the main focus will be on studying the Relevancy, Sustainability and the Impact criteria to understand how design and implementation of LINK series have been in line with needs of Persons of Concern throughout implementation while ensuring longer term impact and sustainability of the action. Sustainability and Impact have been crucial aspects in project design and implementation in Turkey in the 11th year of crisis to understand how humanitarian actors are ensuring interventions are aligned with context as well as contributes resilience of communities and institutions. GOAL, in this impact assessment will focus on these areas to guide future implementation and design ensuring sustainability of action with maximum impact while remaining relevant to needs and realities of the context.

#### **Relevance:**

- The extent to which the programme activities address the priority needs of different vulnerable groups from age, gender and diversity perspective (women, men, girls and boys, PwDs, elderly) of the affected population?
- Are the programme activities relevant to meeting the Principal Objective of the LINK programme as well as donor policy documents?
- To what extent was the LINK programme design and implementation inclusive and gender-sensitive?
- To what extent LINK Program utilized Accountability to Affected Populations (AAP) mechanisms to remain relevant to beneficiaries needs and feedbacks (GOAL CFM suitable and responsive to address beneficiaries' (women, men, girls, and boys, PwDs, elderly) concerns in a timely manner)
- To what extent was the LINK programme informed and responsive to the needs/interests of stakeholders, achieved through participatory gender and inclusion analysis and process.
- To what extent has the LINK programme contributed to improve equality and inclusion between women, men, girls, and boys and ensured safe programming
- Are the products/materials produced within scope of LINK series relevant to project objectives and effective for ensuring expected results?

#### **Sustainability:**

- To what extent can the benefits of the LINK programme continue after the programme is completed?
- What are the major factors which are influencing or will influence the achievement or non-achievement of sustainability of the programme?
- Is the LINK programme resulting in sustainable and equitable access to services for women, men, girl and boy refugees as indicated in the Principle Objective of the programme?
- To what extend has the project Integrated gender and inclusion in stakeholders, institutions, and processes within GOAL and with external stakeholders?
- How LINK series contributed to complementarity of efforts and avoiding aid duplication through effective coordination/collaboration with authorities and external stakeholders?

#### **Impact:**

• What difference does the intervention make? The extent to which the intervention has generated significant positive or negative, intended, or unintended, higher-level effects.

- To what extent theory of change of LINK Series have been effective to lead results?
- Identify what the longer term social, environmental, and economic effects of the intervention are.
- How has each individual LINK project (4) been able to contribute to the longer-term donor strategy?
- Has the intervention caused a significant change in the lives of the intended beneficiaries?
- How did the intervention cause higher-level effects (such as changes in norms or systems)?
- Did all the intended target groups, including the most disadvantaged and vulnerable, benefit equally from the intervention?
- Is the intervention transformative does it create enduring changes in norms including gender norms and systems, whether intended or not?
- Is the intervention leading to other changes, including "scalable" or "replicable" results (including policy changes in local and national level)?
- The effectiveness of impact created through advocacy efforts of project.

The exercise seeks to take a gender- and inclusion-sensitive approach and will assess the programme impact on diverse women and men, and boys and girls, separately, comparing similarities and differences. Recognising the diversity among these groups, the assessment will incorporate a strong inclusion lens, considering factors such as age, disability, diversity, sexual orientation, gender roles within the community etc.

# 3. Methodology

A recommended methodology is outlined below, as a combination of quantitative and qualitative methods which will be used throughout the involvement of the programme beneficiaries, such as a mixed approach that can quantify impact achievement and justify the findings.

#### 3.1 Quantitative data collection

#### 3.1.1 Quantitative Sample and tool

The survey population will be calculated from GOAL Turkey beneficiaries through the LINK programme (LINK I – LINK IV).

The cultural sensitivity will be taken into consideration by ensuring gender balance among enumerators, who will be trained and inducted about the IA goal. Enumerators should be trained on the IA tool(s) to ensure that they have a common understanding of the reason for asking the questions and to clarify terms and definitions.

The IA tool(s) should take into consideration how long it would be reasonable to expect a respondent to dedicate time to each exercise.

The main goal of the quantitative tool(s) is to measures the contribution of each programme component (Result) to the LINK *Principal Objective* according to the relevance of these components to the beneficiaries needs, the components' sustainability, and impact towards the principal objective.

The IA quantitative tool will test the following main hypothesis and Sub-hypotheses:

There is no statistically significant relationship between each programme component (Result) to the LINK *Principal Objective* according to the relevance of these components to the beneficiaries needs, the components' sustainability, and impact towards the principal objective.

#### Sub-hypotheses:

- There is no statistically significant relationship between each programme component (Result) to the LINK *Principal Objective* according to the relevance of these components to the beneficiaries needs.
- There is no statistically significant relationship between each programme component (Result) to the LINK *Principal Objective* according to the components' sustainability.
- There is no statistically significant relationship between each programme component (Result) to the LINK *Principal Objective* according to the impact towards the principal objective.

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The tool(s) should include these five sections:

- Section I: The demographic information for the survey population (ie: age, gender, nationality, disability status, targeted population profile, and the associated protection risk and vulnerabilities ... etc).
- Section II: Consists of a set of questions aimed to identify the contribution of each programme component to LINK's principal objective according to the relevance of these components to the beneficiaries needs.
- Section III: Consists of a set of questions aimed to identify the contribution of each
  programme component to LINK's principal objective according to the sustainability of the
  provided assistance.
- Section IV: Consists of a set of questions aimed to identify the contribution of each programme component to LINK's principal objective according to the impact of the provided assistance.
- Section V: To evaluate GOAL's CFM effectiveness and relevancy to the CFM users (targeted population), and understand the impact of GOAL CFM on the programme ie: quality improvement, activities adaptation... etc.

It is crucial that sections II, III, and IV are designed by a *technical protection expert*, who also has expertise related to gender and inclusion, to ensure having the technical questions to measure the contribution of each programme component toward the principal objective.

#### 3.1.2 Quantitative tool coding

The tool will be coded using the Likert scale which is a five-point scale used to allow the individual to express how much they agree or disagree with a particular statement. A Likert scale assumes that the strength/intensity of an attitude is linear, i.e. on a continuum from strongly agree to strongly disagree and assumes that attitudes can be measured. It has the advantage that they do not expect a simple yes / no answer from the respondent, but rather allow for degrees of opinion, and even no opinion at all.

Totally agree	Agree	neutral	disagree	Strongly Disagree
1	2	3	4	5

A special measure should be used to estimate the independent study variables as well as the dependent study variables relating to the study purposes. The individual scores the contribution of each programme component to LINK's principal objective according to the relevance of these components to the beneficiaries' needs and the sustainability and the reached results will be presented according to the study questions and hypotheses, through calculating the mathematical medium and standard deviation for each paragraph, as following:

Approval level	High	Average	Low
Arithmetic mean	Less than 2.34	2.34- 3.67	3.67 - 5
Standard deviation	Less than 46.8	46.8 – 73.4	73.4 - 100

Which gives a clear indication that averages of less than 2.34 indicate a high degree of approval of the paragraphs and axes of the questionnaire. The averages ranging from 2.34 to 3.67 indicate that there is a medium degree of approval of the paragraphs and axes of the questionnaire, between 3.67-5 it indicates a low degree of approval, and this division was determined on the scale of the five-fold Likert adopted in the correction tool study.

#### 3.1.3 Scale validation and test the reliability

A reliability test based on consistency (it is preferred to use Cronbach's Alpha method to check the consistency) in the responses of individuals on the scales is required. The high degree of stability in the collected data from the study sample, can be relied on analysis and interpretation of the results and dissemination to the study community.

#### 3.1.4 Statistical analysis

The statistical analysis should contain:

- Descriptive analysis for the demographic data and research variables
- Correlation and significance between study variables (dependant and independent).
- Examining the research hypotheses, through regression analysis to verify the contribution of each program component to the LINK *Principal Objective* according to the relevance of the components to the beneficiaries' needs and the sustainability.

#### 3.2 Qualitative data collection

Following the initial analysis of the secondary data review (including but not limited to all program collected information, published GOAL protection monitoring reports, LINK II Final evaluation report, LINK Thematic Guideline, LINK Interim/Final Reports, and other similar reports published in Turkey from other actors ... etc.) and the quantitative data collected, Focus Group Discussions (FGDs) and Key Informant Interviews (KIIs) will be conducted to explain the quantitative analysis findings, analyse the response and suggest the best practice.

FGDs will be conducted in all the LINK programme locations (Ankara, Gaziantep, Sanliurfa, Adana, Mersin and Hatay) for both male and female beneficiaries across all the programme components.

FGDs will be led by a team of two members. In the case of the female FGDs, the team will consist of two female members. One team member will be assigned to ask and lead the semi-structured discussion and to probe for additional insights into responses. The second team member will be assigned for recording the responses. The data from these FGDs will be de-identified (all personally identifiable information will be removed), cleaned, translated, and analysed per location.

KIIs will be conducted in all the LINK programme locations (Gaziantep, Hatay, Mersin, Sanliurfa, and Adana) with a sample from the community advocacy members, GOAL staff who have direct communication with the beneficiaries and other relevant stakeholders.

As well as the above methodologies use of the Most Significant Change (MSC) technique should be included, which is an inductive, participatory evaluation method that complements deductive methods to evaluate the LINK Principal Objective. The following three steps need to be discussed with the GOAL focal point and included in the inception report:

- 1. Deciding the types of stories that should be collected.
- 2. Collecting the stories and determining which stories are the most significant.
- 3. Sharing the stories and discussion of values as an annex in the report and at the final presentation of findings.

#### 3.3 Sampling Approach:

For quantitative data, LINK targeted a total of 75,181 beneficiaries across the programme locations (Ankara, Gaziantep, Sanliurfa, Adana, Mersin and Hatay). A stratified random sampling approach will be used to divide the total reached beneficiaries into three strata representing the three components of the LINK programme:

- Direct support through Individual Beneficiaries Assistance approach.
- Awareness raising outreach activities.
- Sensitization of other non-governmental/governmental actors in the AoO.

The total number of supported beneficiaries through the LINK programme is illustrated in the following table:

	LINKI					LINK	II .		LINKIII				
			Adı	vocacy				vocacy			Advocacy		
	Session	IPA	CaC	Rep	Session	IPA	CaC	Rep	Session	IPA	CaC	Rep	
Ankara	22,906	2,133	0	0	0	0	0	5	0	0	0	0	
Adana	2,832	1,135	0	107	4,875	1,114	11	44	3,374	977	8	27	
Gaziantep	1,810	868	0	110	3,164	1,308	10	24	4,375	1,010	8	23	
Sanliurfa	1,968	1,095	0	127	3,276	1,197	9	20	4,473	983	8	37	
Mersin	0	0	0	0	1,539	925	11	11	3,017	798	9	10	
Hatay	0	0	0	0	0	0	0	21	2,663	704	8	14	
Total	29,516	5,231	0	344	12,854	4,544	41	125	17,902	4,472	41	111	

GOAL is currently targeting a specific refugee population (nomadic/semi-nomadic and seasonal agriculture workers) who are considered as the most vulnerable refugee population in Turkey. GOAL will continue focusing on the same refugee population and they are located in five areas of GOAL's AoO. The IA will, therefore, target Gaziantep, Hatay, Mersin, Sanliurfa, and Adana locations.

The following table shows the planned sample size for each component of LINK programme:

Component		Reach	Sampling	Sample Size
Direct support through In	ndividual	12,116 (without	95%, 5%	373
Beneficiaries Assistance appr	oach	Ankara)		
Awareness raising outreach a	ctivities.	37,366 (without	95%, 5%	381
		Ankara)		
Sensitization of other non-	CaC	82	TBD	TBD
governmental/governmental	Entities	580	TBD	TBD
actors in the AoO				

Sessions	IPA	CAC & Representatives
303310113	11.73	erte a representatives

								CAC			Representatives			
	female (F)	male (M)	non- confor ming	female (F)	male (M)	non - con for min g	female (F)	male (M)	non- conform ing	female (F)	male (M)	non- conformi ng		
Infants & young children (0-59 months)	12	5	0	721	827	2	0	0	0	0	0	0		
Children (5-17y)	2588	2414	0	1541	1680	3	0	0	0	0	0	0		
Adults (18- 49y)	32630	13975	7	4433	3232	56	29	41	0	371	209	0		
Elderly (≥50y)	5633	3008	0	956	795	1	5	7	0	0	0	0		
Total	40863	19402	7	7651	6534	62	34	48	0	371	209	0		

For qualitative data, **10 FGDs** will be conducted across Gaziantep, Sanliurfa, Adana, Mersin and Hatay IPA and Session participants, each FGD will consist of 8-12 participants of the same gender.

Sample considerations for gender, geographical area, and fair representation for LINK populations will be taken into consideration.

KIIs will be conducted with community advisory committee members, representatives from the sensitised entities, and with GOAL key staff and any other stakeholders deemed relevant.

## 4. Assessment Timeframe

The IA will take place during the life span of the current LINK IV programme and completed before 31<sup>st</sup> May 2023, and it is expected to take approximately 15 weeks. The table below shows indicative planned tasks and timelines for each activity (calendar days/weeks):

No	Milestones/weeks	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
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1	Desk Review								
2	Inception Report								
3	Tools drafted, discussed, field-								
	tested & finalized								
4	Quantitative data collection								
5	Data cleaning & Analysis &								
	findings								
6	Qualitative data collection								
7	Qualitative data analysis &								
	findings								
8	Drafting the Report reviewed,								
	finalized & submitted								
9	Presentation of the findings to								
	GOAL/contributors/								
	stakeholders								

# 5. Risk Management

The IA team will ensure the anonymity and confidentiality of participants to encourage them to speak openly and frankly. Participant safety and all security protocols are included in the GOAL fieldwork manual.

# Challenges & Mitigations Strategies

Challenge	Suggested Mitigation					
The low survey response rate	develop clear tools that are relevant to the subject.					
Fear of participation in research due to security concerns	find other suitable candidates and allow time to find them. Introduction to purpose of IA to build trust with all participants.					
Cultural sensitivity of male/ female interaction	Ensure diversity among teams of enumerators, including gender balance, when planning fieldwork					
Time limitation	Planning and coordination in advance to mitigate possible delay risks through additional human resources capacity					
Working in COVID-19 pandemic circumstances.	GOAL approach will be adaptive to overcome the COVID-19 pandemic limitations and aligned with the "DO NO HARM" principle.					

## 6. Ethical Considerations

- IA team will make clear to all participating stakeholders that they are under no obligation to participate in the assessment study. All participants will be assured that there will be no negative consequences if they choose not to participate.
- IA team will obtain informed consent from the participants. The research team will ensure prior informed and voluntary consent is received for taking and use of visual still/ moving images for specific purposes, i.e., 'for the IA report'.
- IA team will assure the participants' anonymity and confidentiality and will ensure the
  collected data is protected and used for agreed purposes only. In particular, the IA team will
  employ robust data security measures to further ensure participants' confidentiality and
  anonymity.

# 7. Assumptions and Requirements

- The IA team will have access to all documentation and can take part in relevant meetings and field trips within GOAL and the AoO.
- GOAL will provide a focal point within GOAL staff for coordination on planning and conducting the IA.
- The IA team will have access to key staff in the responding GOAL offices in the AoO and partner offices (where relevant) to obtain adequate information.
- The IA team will have access to refugee population for conducting interviews.
- The IA team will take confidentiality and objectivity into consideration during the process.
- Security concerns could impact the timing and the scope of the IA. It is important for the IA team to remain flexible. They must be open to making changes to the schedule and itinerary such as visiting alternate sites, conducting remote reviews and interviews, etc.
- GOAL will provide population data for sampling (with input from the IA team).

#### 8. Consultant Profile

For the purposes of this IA, GOAL welcomes international and national consultants to apply. The profile of the lead consultant is:

- Individuals or firms in academia, social research, humanitarian evaluation with a background in protection (essential), research methods, development studies, or other related fields, statistical experiences are essential.
- Extensive experience of conducting IA along with knowledge of the DAC OECD criteria, ideally leading an IA team and experience of designing methodology / tools, data analysis etc.
- Experience of working in humanitarian contexts and good understanding of humanitarian response work both in programmes and operations
- In-depth knowledge of quantitative and qualitative research methods
- Competent in using statistical packages for quantitative and qualitative analyses
- Excellent presentation and writing skills
- Capacity to work collaboratively with multiple stakeholders
- Excellent analytical and writing in English
- Excellent experience/expertise in gender equality and social inclusion, and experience with gender- and inclusion-focused evaluations.
- The enumerators should be able to communicate with IA participants in both Arabic and Turkish languages.

#### 9. Proposal Details and Submission

The deadline for submission of the technical and financial proposal and accompanying documents is 21/11/2022 to goaltrbids@sy.goal.ie Applications submitted after the deadline and/or lacking any of the above requirements will not be considered.

#### **Essential Criteria:**

Individuals or firms in academia, social research, or humanitarian evaluation with a background in the protection sector.

Strong understanding of humanitarian contexts.

- Requirements for the first two points:
- Include three briefs of evaluations/ assessments provided in the humanitarian sector.

Access to GOAL's areas of Operation

- Requirements:
- Include a brief to showcase the ability to access GOAL areas of operation in Turkey.

#### **Award Criteria:**

Submissions will be evaluated as per the award criteria listed in this section to determine optimal Value for Money (VFM) in this context:

- Experience in conducting evaluation of donor/INGO/UN supported humanitarian programmes. (Weighting 20%)
- Technical skills of personnel deployed. (Weighting 15%)
- Technical Proposal: Context specificity/proposed methodology and work plan. (Weighting 25%)
- Financial Offer (Weighting 40%)

# 10. Proposals assessment criteria:

- Previous experience
- Technical proposal
- Timeline
- Financial proposal
- Assessment team
- Accessibility to the field
- Other support required, ie: logistical support.

#### **Essential Criteria:**

- Individuals or firms in academia, social research, or humanitarian evaluation with a background in the protection sector.
- Strong understanding of humanitarian contexts.

Requirements for the first two points:

- Please include three briefs of evaluations/assessments you provided in the humanitarian sector
- Access to GOAL Turkey's areas of Operation

Requirements:

- Please include a brief to showcase your ability to access GOAL areas of operation in Turkey.

# **Award Criteria:**

#	Criteria	How is it measured	Weighting
2	Experience in conducting Impact Assessment of donor/INGO/UN supported humanitarian programmes  Technical skills of personnel	<ul> <li>Three previous contracts stated in their tender (briefs)</li> <li>One sample Report (There should not be more than one sample report and it should be relevant to the consultancy required and that the lead consultant is the main author, not a co-author)</li> <li>2 Validated reference letters (References should be sent as reference letters that are signed and stamped by the employer)</li> <li>CV and Bios of nominated personnel (priority to</li> </ul>	15%
	deployed	Protection, social support, and statistic specialists).  Experience of working in humanitarian contexts with knowledge of protection for marginalised groups and refugees.	
3	Technical Proposal: Context specificity/proposed methodology and work plan.	In order to validate that the potential provider has read and fully understands the requirements listed in the TOR, GOAL requires them to submit a provisional methodology for providing the specified deliverables in PDF format, of no greater than 10 pages in length and to include the following as a minimum:  • A work plan with provisional timings and key tasks for GOAL and the provider.  • The consultant must demonstrate the following:  - Extensive experience in Impact Assessments, process mapping, capacity analysis, and experience of designing monitoring and evaluation methodology/tools.  - Expert level in level in statistical data descriptive/analysis and presentation is required.  - Sufficient detail on how personnel will access the geographic areas list in the TOR.  - Sufficient details on appropriate data protection measures to be undertaken by the supplier.  - In-depth knowledge of quantitative and qualitative research methods.  - Excellent presentation and report writing skills in English.  - Capacity to work collaboratively with multiple stakeholders.  - Excellent analytical skills and writing in English.  - Knowledge of Arabic is considered a distinct advantage.  - Demonstrate how the supplier would approach delivery of the services in the COVID-19 context. GOAL is seeking to understand what	25%

	Einancial Offer	alternatives the supplier might propose and how it would ensure the safety of its staff, GOAL staff and GOAL beneficiaries and other stakeholders.	40%
4	Financial Offer		40%

### APPENDIX 6 – GOAL TERMS AND CONDITIONS

# TERMS AND CONDITIONS FOR CONTRACTS FOR PROCUREMENT OF SERVICES AND WORKS

#### 1. SCOPE AND APPLICABILITY

These Terms and Conditions of Contract apply to all provisions of works and services made to GOAL notwithstanding any conflicting, contrary or additional terms and conditions in any other communication from the service provider/contractor. No such conflicting, contrary or additional terms and conditions shall be deemed accepted by us unless and until we expressly confirm our acceptance in writing.

#### 2. LEGAL STATUS

The service provider/contractor shall be considered as having the legal status of an independent contractor vis-à-vis GOAL. The service provider/contractor, its personnel and sub-contractors shall not be considered in any respect as being the employees of GOAL. The service provider/contractor shall be fully responsible for all work and services performed by its employees, and for all acts and omissions of such employees.

#### SUB-CONTRACTING

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

#### 4. ASSIGNMENT OF PERSONNEL

The Service provider/contractor shall not assign any persons other than those accepted by GOAL for work performed under this Contract.

#### OBLIGATIONS

The service provider/contractor shall neither seek nor accept instructions relating to this contract from any authority external to GOAL Service providers/contractors may not communicate at any time to any other person, government or authority external to GOAL, any information known to them by reason of their association with GOAL which has not been made public, except in the course of their duties or by authorization of GOAL: nor shall the service provider/contractor at any time use such information to private advantage. The Service provider/contractor shall refrain from any action that may adversely affect GOAL and shall fulfil its commitments with the fullest regard to the interests of GOAL. These obligations do not lapse upon termination/expiration of their agreement with GOAL.

# 6. SERVICE PROVIDER/CONTRACTOR'S RESPONSIBILITY FOR FMPI OYFFS

The Service provider/contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct. reason of any other claim or demand against the Service provider/contractor.

#### 7. ACCEPTANCE AND ACKNOWLEDGEMENT

Initiation of service or works under this contract by the service provider/contractor shall constitute acceptance of the contract, including all terms and conditions herein contained or otherwise incorporated by reference.

#### 8. WARRANTY

#### HİZMET VE İŞLERİN TEDARİĞİNE İLİŞKİN SÖZLEŞMELERİN ŞART VE KOŞULLARI

#### 1. KAPSAM VE UYGULANABİLİRLİK

Bu Sözleşme Hüküm ve Koşulları, hizmet Tedarikçisinden/yükleniciden gelen herhangi bir diğer iletişimdeki çelişkili, aykırı veya ek hüküm ve koşullara bakılmaksızın, GOAL'a yapılan tüm iş ve hizmet hükümleri için geçerlidir. Bu hüküm ve şartlarla çelişen, onlara zıt düşen veya ekleme yapan hiçbir hüküm ve şart, aksi bizim tarafımızdan yazılı olarak kabul edilmediği sürece geçerli olmayacaktır.

#### YASAL STATÜ

Hizmet Tedarikçisi / yüklenici, GOAL karşısında bağımsız bir yüklenici hukuki statüsüne sahip olarak kabul edilecektir. Hizmet Tedarikçisi / yüklenici, personeli ve alt yüklenicileri hiçbir bakımdan GOAL çalışanları olarak kabul edilmeyecektir. Hizmet Tedarikçisi / yüklenici, çalışanları tarafından gerçekleştirilen tüm iş ve hizmetlerden ve bu çalışanların tüm eylem ve ihmallerinden tamamen sorumlu olacaktır.

#### ALT-YÜKLENİCİLER

Hizmet Tedarikçisi / yüklenicinin bir alt yüklenicinin hizmetlerini talep etmesi durumunda, Hizmet Tedarikçisi / yüklenici, tüm alt yükleniciler için önceden GOAL'ün yazılı onayını alacaktır. Hizmet Tedarikçisi / yüklenici, alt yüklenicileri ve hizmet tedarikçisi / yüklenicileri tarafından gerçekleştirilen tüm iş ve hizmetlerden ve bu tür alt yükleniciler ile hizmet Tedarikçisi / yüklenicilerin tüm eylem ve ihmallerinden tamamen sorumlu olacaktır. Bir alt yüklenicinin GOAL 'ün onayı, Hizmet Tedarikçisini / yükleniciyi bu Sözleşme kapsamındaki yükümlülüklerinden herhangi birini ortadan kaldırmaz. Herhangi bir alt sözleşmenin şartları bu Sözleşmenin hükümlerine tabi olacak ve bunlara uygun olacaktır.

#### 4. PERSONEL ATANMASI

Hizmet Tedarikçisi/yüklenici, bu Sözleşme kapsamında yapılan iş için GOAL tarafından kabul edilen kişiler dışında herhangi bir kişiyi görevlendirmeyecektir.

#### 5. ZORUNLULUKLAR

Hizmet Tedarikçisi/yüklenici, bu sözleşmeyle ilgili olarak GOAL dışındaki herhangi bir otoriteden talimat istemeyecek ve kabul etmeyecektir. Hizmet Tedarikçisilar / yükleniciler, Kamuya açıklanmamış olan GOAL ile ilişkisi nedeniyle bildikleri herhangi bir bilgiyi görevleri dışında veya GOAL'ün yetkisi dışında, herhangi bir zamanda başka herhangi bir şahsa, hükümete veya GOAL dışındaki bir makama iletemez: ve de hizmet Tedarikçisi / yüklenici bu tür bilgileri hiçbir zaman özel menfaat için kullanmayacaktır. Hizmet Tedarikçisi / yüklenici, GOAL'ü olumsuz etkileyebilecek herhangi bir eylemden kaçınacak ve taahhütlerini GOAL'ün çıkarlarına en üst düzeyde saygı göstererek yerine getirecektir. Bu yükümlülükler, GOAL ile olan sözleşmelerininfeshedilmesi / sona ermesini etkilemez.

#### 6. HİZMET TEDARİKÇİSİ / YÜKLENİCİNİN ÇALIŞANLARA KARŞI SORUMLULUĞU

Hizmet Tedarikçisi / yüklenici, çalışanlarının mesleki ve teknik yeterliliğinden sorumlu olacak ve işbu Sözleşme kapsamındaki çalışmaları için bu Sözleşmenin uygulanmasında etkin bir şekilde görev yapacak güvenilir, yerel geleneklere saygı duyar ve yüksek bir ahlaki ve etik davranış standardına uyan, Hizmet Tedarikçisine/yükleniciye karşı herhangi bir diğer iddia veya talebin nedenine saygı duyan kişileri seçecektir.

#### 7. A KABUL VE BEYAN

Hizmet Tedarikçisi/yüklenici tarafından bu sözleşme kapsamında hizmetin veya işlerin başlatılması, burada yer alan veya başka şekilde referans olarak dahil edilen tüm hüküm ve koşullar dahil olmak üzere sözleşmenin kabulü anlamına gelecektir.

#### 8. GARANTİ

The Services performed warrants upon delivery and for a period of twelve (12) months from the date of completion of the services provided/works completed under this Contract will conform in all aspects to the service and applicable standards specified for such services and any goods or equipment provided as part of the contract and will be free from material defects in workmanship, material and design under normal use. The warranty does not cover damage resulting from misuse, negligent handling, lack of reasonable maintenance and care, accident or abuse by anyone other than the Service provider/contractor.

The Service provider/contractor warrants the services/construction furnished under this Contract conforms to the specifications and to be free from damage and defects in workmanship or materials. This warranty is without prejudice to any further guarantees that the service provider/contractor provides to purchasers. Such guarantees shall apply to the services and works subject to this Contract.

#### CHECKS AND AUDIT

The Service provider/contractor shall allow any external auditor authorised by GOAL to verify, by examining the documents and to make copies thereof or by means of on-the-spot checks of original documents, the implementation of the contract and conduct a full audit, if necessary, on the basis of supporting documents for the accounts, accounting documents and any other document relevant to the financing of the project. The Service provider/contractor shall ensure that on-the-spot access is available at all reasonable times. The Service provider/contractor shall ensure that the information is readily available at the moment of the audit and if so requested, that the data be handed over in an appropriate form. These inspections may take place up to 7 years after the final payment.

Furthermore, the Service provider/contractor shall allow any external auditor authorised by GOAL carrying out verifications as required to carry out checks and verification on the spot in accordance with the procedures set out by the donor or in the European Union legislation for the protection of the financial interests of the European Union against fraud and other irregularities.

To this end, the Service provider/contractor undertakes to give appropriate access to any external auditor authorised by GOAL carrying out verifications as required to the sites and locations at which the project is implemented, including its information systems, as well as all documents and databases concerning the technical and financial management of the action and to take all steps to facilitate their work. Access given to agents of any external auditor authorised by GOAL carrying out verifications shall be on the basis of confidentiality with respect to third parties, without prejudice to the obligations of public law to which they are subject. Documents must be easily accessible and filed so as to facilitate their examination and the Service provider/contractor must inform GOAL of their precise location.

The Service provider/contractor guarantees that the rights of any external auditor authorised by the GOAL carrying out verifications as required to carry out audits, checks and verification shall be equally applicable, under the same conditions and according to the same rules as those set out in this Article, to the Service provider/contractor's partners, and subcontractors. Where a partner or subcontractor is an international organisation, any verification agreement concluded between such organisation and the donor applies.

GOAL, its donors or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the service provider/contractor which are directly pertinent to the specific program for the purpose of making audits, examinations, excerpts and transcriptions

10. RULE OF ORIGIN AND NATIONALITY

Verilen hizmetler, teslimat üzerineve bu Sözleşme kapsamında sağlanan hizmetlerin / tamamlanan işlerin tamamlanma tarihinden itibaren on iki (12) aylık bir süre boyunca hizmete ve söz konusu hizmetler ve sözleşmenin bir parçası olarak sağlanan herhangi bir mal veya ekipman için belirtilen ve normal kullanım koşullarında işçilik, malzeme ve tasarımda malzeme kusurları bulunmayan geçerli standartlara her yönüyle uyacaktır. Garanti, Hizmet Tedarikçisi / yüklenici dışında herhangi birinin yanlış kullanımı, ihmalkarlığı, makul bakım ve bakım eksikliği, kaza veya kötüye kullanımdan kaynaklanan hasarları kapsamaz.

Hizmet Tedarikçisi / yüklenici, bu Sözleşme kapsamında sunulan hizmetlerin / yapının şartnamelere uygun olduğunu ve işçilik veya malzemelerde hasar ve kusur içermediğini garanti eder. Bu garanti, hizmet Tedarikçisinın/yüklenicinin alıcılara sağladığı diğer garantilere halel getirmez. Bugarantiler, bu Sözleşmeye konu hizmet ve işler için geçerli olacaktır.

#### 9. KONTROLLER VE DENETİM

Hizmet Tedarikçisi/yüklenici, GOAL tarafından yetkilendirilen herhangi bir dış denetçinin belgeleri inceleyerek ve kopyalarını veya orijinal belgelerin yerinde kontrolleri yoluyla sözleşmenin uygulanmasını doğrulamasına izin verir, ve gerekirse hesaplar için destekleyici belgeler, muhasebe belgeleri ve projenin finansmanı ile ilgili diğer belgeler temelinde tam bir denetim yapmasına izin verecektir. Hizmet Tedarikçisi/yüklenici, yerinde erişimin makul olan tüm zamanlarda mevcut olmasını sağlayacaktır. Hizmet Tedarikçisi/yüklenici, denetim anında bilgilerin hazır olmasını ve talep edilmesi halinde verilerin uygun bir biçimde teslim edilmesini sağlayacaktır. Bu denetimler nihai ödeme sonrası 7 sene sonrasına kadar gerçekleşebilir.

Ayrıca, Hizmet Tedarikçisi/yüklenici, GOALtarafından yetkilendirilmiş herhangi bir dış denetçinin yerinde kontrol ve doğrulama gerçekleştirmesi için, Avrupa Birliği'nin mali çıkarlarının dolandırıcılık ve diğer usulsüzlüklere karşı korunması için bağışçı tarafından veya Avrupa Birliği mevzuatında belirlenen prosedürlere uygun olarak gereken doğrulamaları yapmasına izin verecektir.

Bu amaçla, Hizmet Tedarikçisi / yüklenici, bilgi sistemleri de dahil olmak üzere, eylemin teknik ve mali yönetimi ile ilgili tüm belge ve veri tabanlarının yanı sıra projenin uygulandığı yerlere ve konumlara gereken şekilde doğrulamalar yapan GOAL tarafından yetkilendirilmiş herhangi bir dış denetçiye uygun erişim vermeyi ve işlerini kolaylaştırmak için tüm adımları atmayı taahhüt eder. Doğrulamaları gerçekleştiren GOAL tarafından yetkilendirilen herhangi bir dış denetçinin temsilcilerine verilen erişim, tabi oldukları kamu hukukunun yükümlülüklerine halel getirmeksizin, üçüncü şahıslara ilişkin gizlilik esasına dayalı olacaktır. İncelemelerini kolaylaştırmak için belgelere kolayca erişilebilmeli ve dosyalanmalıdır ve Hizmet Tedarikçisi / yüklenici, bunların tam olarak nerede olduğunu GOAL'a bildirmelidir.

Hizmet Tedarikçisi / yüklenici, denetimleri, kontrolleri ve doğrulamayı gerçekleştirmek için gereken doğrulamaları gerçekleştiren GOAL tarafından yetkilendirilmiş herhangi bir dış denetçinin haklarının Hizmet Tedarikçisi / yüklenicinin ortakları ve alt yükleniciler için aynı koşullar altında aynı şekilde ve bu Maddede belirtilenlerle aynı kurallara göre geçerli olacağını garanti eder. Bir ortak veya alt yüklenicinin uluslararası bir kuruluş olduğu durumlarda, bu tür kuruluş ile bağışçı arasında yapılan herhangi bir doğrulama anlaşması geçerlidir.

GOAL, bağışçıları veya yetkili temsilcilerinden herhangi biri, hizmet Tedarikçisinin / yüklenicinin denetim, inceleme, alıntı ve aktarım yapmak amacıyla doğrudan belirli programla ilgili olan kitap, belge, döküman ve kayıtlarına erişebilecektir

MENŞE VE UYRUK KURALLARI

If any rules of origin and nationality are applicable due to donor requirements, limiting the eligible countries for goods, legal and natural persons, such rules shall be stated or referred to in the contract document. In such instances the service provider/contractor must adhere to these rules and be able to document and certify the origin of goods and nationality of legal and natural persons as required.

Failure to comply with this obligation shall lead, after formal notice, to termination of the contract, and GOAL is entitled to recover any loss from the service provider/contractor and is not obliged to make any further payments to the service provider/contractor

#### 11. INSPECTION

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

#### FORCE MAIFURE

Force Majeure shall mean Acts of God, strikes, lockouts, discontinuation or termination of donor funding, laws or regulations of operating country, industrial disturbances, acts of the public enemy, civil disturbances, act of war (whether declared or not), explosions blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, and any other similar unforeseeable events which are beyond the parties' control and cannot be overcome by due diligence.

In the event of and as soon as possible and no later than fifteen (15) days after the occurrence of any cause constituting Force Majeure, the Service provider/contractor shall give notice and full particulars in writing to GOAL of such occurrence or change if the Service provider/contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Service provider/contractor shall also notify GOAL of any other changes in conditions or the occurrence of any event that interferes or threatens to interfere with its performance of this Contract. On receipt of the notice required under this article, GOAL shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances, including the granting to the Service provider/contractor of a reasonable extension of time in which to perform its obligations under this Contract, or termination of the Contract if any delay will force an extension to the delivery schedule.

Notwithstanding anything to the contrary in this Contract, the Service provider/contractor recognizes that the work and services may be performed under harsh or hostile conditions caused by civil unrest. Consequently, delays or failure to perform caused by events arising out of, or in connection with, such civil unrest shall not, in itself, constitute Force Majeure under this contract.

#### DEFAULT

In case the contractor fails to comply with any term of the Contract, including but not limited to failure or refusal to perform the service/works within the time limit specified, they shall be liable for all damages sustained by GOAL, and GOAL may procure the service/works from other sources and hold the contractor responsible for any excess cost occasioned thereby. GOAL may collect damages from the contractor in lieu of purchasing the service/works from other sources. GOAL may by written notice terminate the right of the contractor to proceed with the contract or such part or parts thereof as to which there

Ürünler için uygun ülkeleri, tüzel ve gerçek kişileri sınırlayan donör/bağışçı gereklilikleri nedeniyle herhangi bir menşe ve tabiiyet kuralı geçerliyse, bu kurallar sözleşme belgesinde belirtilecek veya bunlara atıfta bulunulacaktır. Bu tür durumlarda, hizmet Tedarikçisi / yüklenici bu kurallara uymalı ve gerektiği şekilde tüzel ve gerçek kişilerin malların menşeini ve uyruğunu belgeleyip onaylayabilmelidir.

Bu yükümlülüğe uyulmaması, resmi bildirimden sonra sözleşmenin feshine yol açacaktır ve GOAL, hizmet Tedarikçisinden / yükleniciden herhangi bir zararı tazmin etme hakkına sahiptir ve hizmet Tedarikçisine / yükleniciye başka herhangi bir ödeme yapmak zorunda değildir.

#### 11. DENETİM

GOAL'ın usulüne uygun olarak akredite edilmiş temsilcileri veya donör/bağışçı, bu Sözleşme kapsamında talep edilen yapım mallarını Hizmet Tedarikçisi / yüklenici mağazalarında, imalat sırasında, limanlarda veya sevkiyat yerlerinde inceleme hakkına sahip olacaktır ve Hizmet Tedarikçisi / yüklenici bu tür denetim için tüm kolaylıkları sağlayacaktır. GOAL, kendi takdirine bağlı olarak yazılı bir denetim feragatname yayınlayabilir. GOAL temsilcileri veya donör/bağışçı tarafından yapılan herhangi bir inceleme veya bunlardan feragat edilmesi, garanti veya şartnameler gibi Hizmet Tedarikçisi / yüklenici tarafından taahhüt edilen yükümlülüklerle ilgili olarak bu Sözleşmenin diğer ilgili hükümlerinin uygulanmasına halel getirmeyecektir.

#### MÜCBİR SEBEP

Mücbir Sebepler doğal afetler, grevler, lokavtlar, donör finansmanının sona ermesi, faaliyet gösterilen ülkenin kanunları veya yönetmelikleri, sanayi kaynaklı bozulmalar/ kargaşalar, kamu düşmanının eylemleri, toplumsal kargaşalar, savaşlar (ilan edilmiş veya edilmemiş olmasına bakılmaksızın), patlamalar, ablukalar, isyan, ayaklanma, salgın, heyelan, deprem, şiddetli hava koşulları ve Tarafların kontrolü dışında gelişen, gereken özeni gösterdikleri halde onlar tarafından üstesinden gelinemeyen diğer öngörülemez olaylar anlamına gelir.

Mücbir Sebep teşkil eden herhangi bir nedenin ortaya çıkması halinde ve mümkün olan en kısa sürede ve en geç on beş (15) gün sonra, Hizmet Tedarikçisi / yüklenici, Hizmet Tedarikçisi / yüklenicinin bu Sözleşme kapsamındaki yükümlülüklerini tamamen veya kısmen yerine getiremeyeceği ve sorumluluklarını yerine getiremeyecek duruma gelmesi durumunda, bu tür bir olay veya değişiklik hakkında GOAL'a yazılı olarak bildirimde bulunacak ve tam ayrıntılar verecektir. Hizmet Tedarikçisi/ yüklenici, aynı zamanda, koşullardaki diğer değişiklikleri veya bu Sözleşmenin uygulanmasına müdahale eden veya müdahale etme tehdidinde bulunan herhangi bir olayın meydana geldiğini GOAL'a bildirecektir. GOAL, bu madde uyarınca gerekli olan bildirimi aldıktan sonra, kendi takdirine bağlı olarak, Hizmet Tedarikçisine / yükleniciye bu Sözleşme kapsamındaki yükümlülüklerini yerine getirmesi için makul bir süre verilmesi veya herhangi bir gecikme teslimat planını uzatmaya zorlayacaksa Sözleşmeninfeshi dahil, şartlariçin uygun veya gerekli olduğunu düşündüğü tedbirleri alacaktır.

Bu Sözleşmedeki aksine herhangi bir şeye bakılmaksızın, Hizmet Tedarikçisi / yüklenici iş ve hizmetlerin sivil kargaşanın neden olduğu sert veya düşmanca koşullar altında gerçekleştirilebileceğini kabul eder. Sonuç olarak, bu tür sivil ayaklanmalardan kaynaklanan veya bunlarla bağlantılı olayların neden olduğu gecikmeler veya yerine getirilmeme, kendi başına bu sözleşme kapsamında Mücbir Sebep teşkil etmeyecektir.

13. ANLAŞMA MADDELERİNİN YERİNE GETİRİLMEMESİ Yüklenicinin, hizmet / işleri belirtilen süre içinde ifa etmeme veya reddetme dahil ancak bunlarla sınırlı olmamak üzere Sözleşmenin herhangi bir şartına uymaması durumunda, GOAL'ün uğrayacağı tüm zararlardan sorumlu olacak, ve GOAL, hizmeti / işleri başka kaynaklardan temin edebilir ve bu sebeple meydana gelen fazla maliyetlerden yükleniciyi sorumlu tutabilir. GOAL, hizmeti / işi başka kaynaklardan satın almak yerine yükleniciden tazminat alabilir. GOAL, yüklenicinin sözleşmeyi veya sözleşmede yerine getirmediği kısım veya kısımlarını devam ettirme hakkını feshedebilir veya herhangi bir hizmet teslimatının gecikmesi durumunda, GOAL bukısmı veya Sözleşmenin tamamını iptal edebilir.

has been default, or if any service delivery is late, GOAL may cancel such part or the entire Contract.

#### 14. REJECTION

In the case of services performed on the basis of specifications, outcome, pilot or combination thereof, GOAL shall have the right to reject the services or any part thereof if they do not conform with the terms of the Contract in the opinion of GOAL or is not performed or delivered in due time.

When the services or works or any part thereof have been rejected, GOAL shall have the right, without prejudice to the provisions of Article 9, to demand from the Service provider/contractor the immediate reperformance or delivery of acceptable services or works in replacement thereof in accordance with the contract or to purchase other similar services or works elsewhere and to claim from the Service provider/contractor the amount of loss or damages sustained by reason of the default.

Goods or any other part of any works or services, including any built structure thereof in GOAL's possession or at a GOAL programme site which have been rejected by GOAL must be removed or destroyed and removed at the Service provider/contractor's expense within such period as GOAL may specify in its notice of rejection.

After such notice has been dispatched to the Service provider/contractor, the Goods or any other part of any works or services, including any built structure thereof will be held at the latter's risk. Should the Service provider/contractor fail to remove the goods, part of any works or services or built structure as required by the notice of rejection, GOAL may dispose of them, without any liability to the Service provider/contractor whatsoever, in such manner as it deems fit and may charge the cost of removal to the Service provider/contractor.

#### 15. AMENDMENTS

No change in or modification of this Contract shall be made except by prior agreement between GOAL and the Service provider/contractor.

#### 16. ASSIGNMENTS & INSOLVENCY

The Service provider/contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof or of any of the Service provider/contractor's rights, claims or obligations under this Contract except with the prior written consent of GOAL.

Should the Service provider/contractor become insolvent or should control of the Service provider/contractor change by virtue of insolvency, GOAL may without prejudice to any other rights or remedies, terminate this Contract by giving the Service provider/contractor written notice of termination.

#### 17. PAYMENT

The Service provider/contractor shall invoice GOAL and the terms of payment shall be thirty (30) working days after GOAL has internally confirmed acceptance of services/works and presentation of a legal invoice.

#### 18. ANTI-BRIBERY/CORRUPTION

The Service provider/contractor shall comply with all applicable laws, statutes and regulations relating to anti-bribery and anti-corruption including but not limited to the UK Bribery Act 2010 and the United States Foreign Corrupt Practices Act 1977 ("Relevant Requirements").

The Service provider/contractor shall have and maintain in place throughout the term of any contract with GOAL its own policies and procedures to ensure compliance with the Relevant Requirements.

No monies are payable to GOAL by the Service provider/contractor in association with the execution of this contract. If the Service provider/contractor is approached by a GOAL member of staff for a

#### 14 REDDETME

Şartnameye, sonuca, pilot uygulamaya veya bunların kombinasyonuna dayalı olarak gerçekleştirilen hizmetler durumunda, GOAL'ün görüşüne göre Sözleşme şartlarına uymamaları veya süresi içinde yerine getirilmemesi veya teslim edilmezse GOAL, hizmetleri veya herhangibir bölümünü reddetme hakkına sahip olacaktır.

Hizmetlerveya işlerya da bunların herhangi bir kısmı reddedildiğinde, GOAL, 9. madde hükümlerine halel getirmeksizin, Hizmet Tedarikçisinden / yükleniciden, kabul edilebilir hizmetlerin veya bunlarınyerine geçecek işlerin sözleşmeye uygun olarak derhal yeniden ifa edilmesini veya teslim edilmesini talep etme veya başka bir yerde diğer benzer hizmetleri veya işleri satın almak ve Hizmet Tedarikçisinden / yükleniciden temerrüt nedeniyle uğranılan kayıp veya zarar miktarını talep etme hakkına sahip olacaktır

GOAL tarafından reddedilen, GOAL'ın mülkiyetinde olan veya bir GOAL programı sahasında bulunan herhangi bir yapılı yapı dahil olmak üzere herhangi bir iş veya hizmetin mallar veya diğer parçaları, GOAL'ın ret bildiriminde belirleyebileceği süre içerisinde kaldırılmalı veya imha edilmeli veya masrafları Hizmet Tedarikçisi / yükleniciye ait olmak üzere kaldırılmalıdır.

Hizmet Tedarikçisine / yükleniciye böyle bir bildirim gönderildikten sonra, Mallar veya herhangi bir yapılı yapı da dahil olmak üzere herhangi bir iş veya hizmetin diğer herhangi bir kısmının riski diğerine ait olacaktır. Hizmet Tedarikçisi / yüklenicinin ret bildiriminin gerektirdiği şekilde malları, işlerin veya hizmetlerin bir kısmını veya inşa edilen yapıyı kaldırmaması durumunda, GOAL, bunları Hizmet Tedarikçisine / yükleniciye herhangi bir yükümlülük olmaksızın, uygun gördüğü şekilde elden çıkarabilir ve kaldırma maliyetini Hizmet Tedarikçisinden / yükleniciden talep edebilir.

#### 15. TADILLER

GOAL ile Hizmet Tedarikçisi/yüklenici arasında önceden yapılan anlaşma dışında bu Sözleşmede hiçbir değişiklik veya tadil yapılmayacaktır.

#### 16. DEVİR & FAALİYET/ÖDEME ACZİ

Hizmet Tedarikçisi/yüklenici, GOAL'ın önceden yazılı onayı olmadan bu Sözleşmeyi veya bunun herhangi bir bölümünü veya Hizmet Tedarikçisinin / yüklenicinin bu Sözleşme kapsamındaki haklarını, iddialarını veya yükümlülüklerini temlik etmeyecek, devretmeyecek, rehin vermeyecek veya başka bir şekilde tasarrufta bulunmayacaktır.

Hizmet Tedarikçisi / yüklenici ödeme aczine düşerse veya ödeme aczinden dolayı Hizmet Tedarikçisi / yüklenicinin kontrolünü değiştirirse, GOAL başka herhangi bir hak veya çözüme halel getirmeksizin Hizmet Tedarikçisine / yükleniciye yazılı fesih ihbarı vererek bu Sözleşmeyi feshedebilir.

#### 17. ÖDEME

Hizmet Tedarikçisi / yüklenici, GOAL'ü faturalandıracak ve ödeme koşulları, GOAL'ın hizmetleri / işleri kabul ettiğini ve yasal bir faturayı ibraz ettiğini dahili olarak onayladıktan sonra otuz (30) iş günü olacaktır.

# 18. RÜŞVET/YOLSUZLUKLA MÜCADELE

Hizmet Tedarikçisi/yüklenici, 2010 Birleşik Krallık Rüşvet Yasası ve 1977 Amerika Birleşik Devletleri Yurtdışı Yolsuzluk Uygulamaları Yasası dahil ancak bunlarla sınırlı olmamak üzere rüşvet ve yolsuzlukla mücadele ile ilgili tüm geçerli yasalara, tüzüklere ve düzenlemelere uyacaktır ("İlgili Gereksinimler").

Hizmet Tedarikçisi / yüklenici, İlgili Gerekliliklere uygunluğu sağlamak için GOAL ile herhangi bir sözleşmenin süresi boyunca kendi politika ve prosedürlerine sahip olacak ve yürürlükte kalacaktır.

Hizmet Tedarikçisi/yüklenici tarafından bu sözleşmenin yürütülmesi ile bağlantılı olarak GOAL'e herhangi bir ödeme yapılmaz. Hizmet Tedarikçisine / yükleniciye bir ödeme, komisyon, 'komisyon' veya ilgili

payment, commission, 'kickback' or associated payment or any other advantage of any kind, they are obliged to report the request or payment directly to GOAL's Country Director within thirty-six hours. Failure to report any request for payment by a GOAL member of staff or actual payment by the Service provider/contractor to a GOAL member of staff to the GOAL Country Director shall result in the immediate termination of any contract and may result in disqualification of the Service provider/contractor from participation in future contracts with GOAL.

#### ANTI-PERSONNEL MINES

The Service provider/contractor guarantees that it is not engaged in the sale or manufacture, either directly or indirectly, of anti-personnel mines or any components produced primarily for the operation thereof. Any breach of this representation and warranty shall entitle GOAL to terminate this Contract immediately upon notice to the Service provider/contractor, at no cost to GOAL.

20. ETHICAL PROCUREMENT AND PROCUREMENT PRACTICE
The Service provider/contractor represents and warrants that neither it,
nor any of its service provider/contractors is engaged in any practice
inconsistent with the following code of conduct for service
provider/contractors: Employment is freely chosen, freedom of association
and the right to collective bargaining are respected, working conditions are
safe and hygienic, no child labour/protection of children is ensured, living
wages are paid, working hours are not excessive, no discrimination is
practiced, regular employment is provided, no harsh or inhumane
treatment is allowed, any harm to the environment shall be avoided or
limited. Any breach of this representation and warranty shall entitle GOAL
to terminate this Contract immediately upon notice to the Service
provider/contractor, at no cost to GOAL. The service provider/contractor
must adhere to the principles of humanitarian aid.

#### 21. OFFICIALS NOT TO BENEFIT

The Service provider/contractor warrants that no official of GOAL has received or will be offered by the Service provider/contractor any direct or indirect benefit arising from this Contract or the award thereof. The Service provider/contractor will notify GOAL immediately in case any official from GOAL requests any unofficial, or additional payment, or gift to their personal account. The Service provider/contractor agrees that breach of this provision is a breach of an essential term of this Contract.

22. PRIOR NEGOTIATIONS SUPERSEDED BY CONTRACT This Contract supersedes all communications, representations, arrangements, negotiations, requests for proposals and proposals related to the subject matter of this Contract.

#### 23. INTELLECTUAL PROPERTY INFRINGEMENT

The Service provider/contractor warrants that the use or supply by GOAL of the services sold under this Contract does not infringe on any patent, design, trade-name or trade-mark.

In addition, the Service provider/contractor shall, pursuant to this warranty, indemnify, defend and hold GOAL harmless from any actions or claims brought against GOAL pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Contract.

All maps, drawings, photographs, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Service provider/contractor under this Contract shall be the property of GOAL, and shall be treated as confidential and shall be delivered only to GOALs authorized officials on completion of work under this Contract

Unless authorised in writing by GOAL, the Service provider/contractor shall not advertise or otherwise make public the fact that he is a Service provider/contractor to GOAL or use the name, emblem or official seal of GOAL or any abbreviation of the name of GOAL for advertising purposes or for any other purposes.

ödeme veya herhangi bir başka avantaj için bir GOAL personeli tarafından ulasılırsa.

istek veya ödemeyi otuz altı saat içinde doğrudan GOAL Ülke Direktörüne bildirmekle yükümlüdürler. Bir GOAL personelinin herhangi bir ödeme talebini veya Hizmet Tedarikçisi/yüklenici tarafından bir GOAL personeline yapılan fiili ödemeyi GOAL Ülke Müdürüne rapor etmemek, herhangi bir sözleşmenin derhal feshedilmesine neden olacak, ve Hizmet Tedarikçisinin / yüklenicinin GOAL ile gelecekteki sözleşmelere katılımından men edilmesine neden olabilir.

#### 19. ANTİ-PERSONEL MAYINLARI

Hizmet Tedarikçisi / yüklenici, doğrudan veya dolaylı olarak anti-personel mayınların veya esas olarak bunların işletilmesi için üretilen bileşenlerin satışı veya üretimi ile uğraşmadığını garanti eder. Bu beyan ve garantinin herhangi bir ihlali, GOAL'a bu Sözleşmeyi Hizmet Tedarikçisine / yükleniciye bildirimde bulunarak, GOAL için hiçbir ücret ödemeden derhal feshetme hakkı verecektir.

#### 20. ETİK SATIN ALMA VE UYGULAMASI

Hizmet Tedarikçisi/yüklenici, kendisinin veya hizmet Tedarikçisinın/yüklenicilerinin aşağıdaki hizmet Tedarikçisi/yükleniciler için davranış kurallarına aykırı herhangi bir uygulamada bulunmadığını beyan ve taahhüt eder: İstihdam özgürce seçilir, örgütlenme özgürlüğü ve toplu sözleşme hakkına saygı gösterilir, çalışma koşulları güvenli ve hijyeniktir, çocuk işçiliği /çocukların korunması sağlanamaz, geçim ücretleri ödenir, çalışma saatleri aşırı değildir, ayrımcılık yapılmaz, düzenli istihdam sağlanır, sert veya insanlık dışı muameleye izin verilmez, çevreye herhangi bir zarar verilmemeli veya sınırlandırılmalıdır. Bu beyan ve garantinin herhangi bir ihlali, GOAL'a bu Sözleşmeyi Hizmet Tedarikçisine/yükleniciye bildirimde bulunarak, GOAL için hiçbir ücret ödemeden derhal feshetme hakkı verecektir. Hizmet Tedarikçisi / yüklenici insani yardım ilkelerine bağlı kalmalıdır.

#### 21. YARARLANMAYACAK GÖREVLİLER

Hizmet Tedarikçisi / yüklenici, herhangi bir GOAL görevlisinin Hizmet Tedarikçisi/yüklenici tarafından bu Sözleşmeden veya sözleşmenin verilmesinden kaynaklanan herhangi bir doğrudan veya dolaylı yarar almadığını veya teklif edilmeyeceğini garanti eder. Hizmet Tedarikçisi / yüklenici, GOAL'den herhangi bir görevlinin resmi olmayan veya eködeme veya kişisel hesabına hediye talep etmesi durumunda derhal GOAL'ı bilgilendirecektir. Hizmet Tedarikçisi / yüklenici, bu hükmün ihlalinin bu Sözleşmenin temel bir şartının ihlali olduğunu kabul eder.

22. SÖZLEŞMEDE GEÇERLİ SAYILAN ÖN GÖRÜŞMELER Bu Sözleşme, bu Sözleşmenin konusu ile ilgili tüm iletişim, temsil, düzenleme, müzakere, teklif talepleri ve tekliflerin yerini alır.

#### 3. FİKRİ MÜLKİYET HAKKIİHLALİ

Hizmet Tedarikçisi/yüklenici, bu Sözleşme kapsamında satılan hizmetlerin GOAL tarafından kullanımının veya tedarikinin herhangi bir patenti, tasarımı, ticari ismi veya ticari markayı ihlal etmediğini garanti eder.

Buna ek olarak, Hizmet Tedarikçisi/yüklenici, bu garanti uyarınca, bu Sözleşme kapsamında satılan mallarla bağlantılı olarak ortaya çıkan bir patent, tasarım, ticari isim veya ticari markanın ihlal edildiği iddiasıyla ilgili, GOAL'a karşı açılan herhangi bir eylem veya iddiadan GOAL'ütazmin edecek, savunacak ve sorumlu tutmayacaktır.

İşbu Sözleşmekapsamında Hizmet Tedarikçisi/yüklenici tarafından derlenen veya alınan tüm haritalar, çizimler, fotoğraflar, planlar, raporlar, tavsiyeler, tahminler, belgeler ve diğer tüm veriler GOAL'ün mülkiyetinde olacaktır, ve gizli muamelesi yapılacak ve bu Sözleşme kapsamındaki işin tamamlanmasının ardından yalnızca GOAL yetkili memurlarına teslim edilecektir.

GOAL tarafından yazılı olarak yetkilendirilmedikçe, Hizmet Tedarikçisi / yüklenici, GOAL'e Hizmet Tedarikçisi / yüklenici olduğu gerçeğinin reklamını yapmayacak veya başka bir şekilde kamuoyuna açıklamayacak, veya GOAL'ın adını, amblemini veya resmi mührünü ya da GOAL adının herhangi bir kısaltmasını reklam amaçlı veya başka herhangi bir amaçla kullanmayacaktır.

#### 24. TITLE RIGHTS

GOAL shall be entitled to all property rights including but not limited to patents, copyrights and trademarks, with regard to material which bears a direct relation to, or is made in consequence of, the services provided to the organisation by the Service provider/contractor. At the request of GOAL, the Service provider/contractor shall take all necessary steps, execute all necessary documents and generally assist in securing such property rights transferring them to the organisation in compliance with the requirements of the applicable law.

Title to any equipment and supplies which may be furnished by GOAL and any such equipment shall be returned to GOAL at the conclusion of this Contract or when no longer needed by the Service provider/contractor. Such equipment, when returned to GOAL, shall be in the same condition as when delivered to the Service provider/contractor, subject to normal wear and tear.

#### 25. TITLE TO EQUIPMENT

Title to any equipment and supplies that may be furnished by GOAL shall rest with GOAL and any such equipment shall be returned to GOAL at the conclusion of this Contract or when no longer needed by the Service provider/contractor. Such equipment, when returned to GOAL, shall be in the same condition as when delivered to the Service provider/contractor, subject to normal wear and tear. The Service provider/contractor shall be liable to compensate GOAL for equipment determined to be damaged or degraded beyond normal wear and tear.

#### 26. PACKING

The Service provider/contractor shall pack any goods with new, sound materials and with every care, in accordance with the normal commercial standards of export packing for the type of goods specified herein. Such packing materials used must be adequate to safeguard the goods while in transit. The Service provider/contractor shall be responsible for any damage or loss that can be shown to have resulted from faulty or inadequate packing.

#### 27. SHIPMENT AND DELIVERY

All services and works shall be delivered at the agreed place of delivery as stated in the Contract, at the Service provider/contractor's risk, unless otherwise provided for in the Contract.

#### 28. INSURANCE

The service provider/contractor shall provide and thereafter maintain for the duration of this contract and any extension thereof all appropriate workmen's compensation insurance or its equivalent with respect to its employees to cover claims for personal injury and death in connection with this contract. The service provider/contractor shall, upon request, furnish proof to the satisfaction of the GOAL, of such liability insurance. The service provider/contractor shall further provide such health and medical insurance for its agents and employees, as the service provider/contractor may consider advisable. The service provider will in all cases ensure they have third party liability cover for the duration of the contract.

#### 29. INDEMNIFICATION

The Supplier agrees to indemnify, hold and save GOAL harmless and defend at its own expense GOAL, its officers, agents and employees from and against all suits, claims, demands and liability of whatever nature or kind, including costs and expenses thereof and liability arising there from, with respect to, arising from or attributable to acts or omissions of the Supplier or its employees or sub-contractors in or relating to the performance of this Contract. This provision shall extend to, but shall not be limited to, product liability claims.

GOAL will promptly notify the Supplier of any such suit, claim, proceeding, demand or liability within a reasonable period of time after having received written notice thereof, and will reasonably cooperate with the

#### 24. MÜLKİYET HAKLARI

GOAL, Hizmet Tedarikçisi/yüklenici tarafından kuruluşa sağlanan hizmetlerle doğrudan ilişkili olan veya bunun sonucunda yapılan materyallere ilişkin patentler, telif hakları ve ticari markalar dahil ancak bunlarla sınırlı olmamak üzere tüm mülkiyet haklarına sahip olacaktır. GOAL'ün talebi üzerine, Hizmet Tedarikçisi/yüklenici geçerli yasanın gerekliliklerine uygun olarak gerekli tüm adımları atarak, gerekli tüm belgeleri yürüterek, genel olarak butür mülkiyet haklarının kuruluşa devredilmesinin sağlanmasına yardımcı olacaktır.

GOAL tarafından sağlanabilecek herhangi bir ekipman ve malzemenin mülkiyeti ve bu tür ekipman, bu Sözleşmenin sonunda veya Hizmet Tedarikçisi/yüklenicitarafından artık ihtiyaç duyulmadığında GOAL'e iade edilecektir. Bu tür ekipman, GOAL'e iade edildiğinde, normal aşınma ve yıpranmaya tabi olarak, Hizmet Tedarikçisine/yükleniciye teslim edildiği zamanki ile aynı durumda olacaktır.

#### 25. EKİPMANLARIN MÜLİKYETİ

GOAL tarafından temin edilebilecek herhangi bir ekipman ve malzemenin mülkiyeti, GOAL'e ait olacak ve bu tür ekipman, bu Sözleşmenin sonunda veya Hizmet Tedarikçisi/yüklenici tarafından artık ihtiyaç duyulmadığında GOAL'e iade edilecektir. Bu tür ekipman, GOAL'e iade edildiğinde, normal aşınma ve yıpranmaya tabi olarak, Hizmet Tedarikçisine/yükleniciye teslim edildiği zamanki ile aynı durumda olacaktır.

Hizmet Tedarikçisi / yüklenici, normal aşınma ve yıpranmanın ötesinde hasarlı veya bozulmuş olduğu tespit edilen ekipman için GOAL'ü tazmin etmekle yükümlüdür.

#### AMBALAJLAMA

Hizmet Tedarikçisi/yüklenici, her türlü ürünü yeni, sağlam malzemelerle ve her özenle, burada belirtilen mal türleri için normal ihracat ambalajlama standartlarına uygun olarak ambalajlayacaktır. Kullanılan bu tür ambalaj malzemeleri, nakliye sırasında malları korumak için yeterli olmalıdır. Hatalı veya yetersiz ambalajdan kaynaklandığı gösterilebilecek her türlü hasar veya kayıptan Hizmet Tedarikçisi / yüklenici sorumlu olacaktır.

#### 27. SEVKİYAT VE TESLİMAT

Tüm hizmetler ve işler, Sözleşmede aksi belirtilmedikçe, riski Hizmet Tedarikçisi / yükleniciye ait olmak üzere, Sözleşmede belirtilen kararlaştırılan teslimat yerinde teslim edilecektir.

#### 28. SIGORTA

Hizmet Tedarikçisi/yüklenici, bu sözleşmeyle bağlantılı kişisel yaralanma ve ölüm taleplerini karşılamak için, bu sözleşmenin süresi boyunca ve bunun herhangi bir uzatımını ve çalışanlarına ilişkin tüm uygun işçi tazminat sigortasını veya eşdeğerini sağlayacak ve devam ettirecektir. Hizmet Tedarikçisi/yüklenici, talep üzerine, söz konusu sorumluluk sigortasını hususunda GOAL'ü tatmin edecek kanıtları sunacaktır. Hizmet Tedarikçisi/yüklenici tavsiye edilebilir gördüğü için, hizmet Tedarikçisi/yüklenici ayrıca acenteleri ve çalışanları için bu tür sağlık ve ilaç sigortası sağlayacaktır. Hizmet Tedarikçisi, her durumda sözleşme süresince üçüncü şahıs sorumluluk teminatına sahip olmasını sağlayacaktır.

#### 29. TAZMİNAT

Tedarikçisi, görevlilerini, acentelerini ve çalışanlarını Tedarikçisinin veya çalışanlarının veya alt yüklenicilerinin bu Sözleşmenin ifasıyla ilgili veya bununla ilgili eylemlerinden veya ihmallerinden kaynaklanan veya bunlara atfedilebilen, masraf ve giderleri ve bunlardan doğan sorumluluk dahil her türlü dava, iddia, talep ve yükümlülüklere karşı GOAL'ü zararsız tutmayı, korumayı ve masrafları kendisine ait olmak üzere GOAL'ü, savunmayı kabul eder.

GOAL, yazılı ihbarı aldıktan sonra makul bir süre içinde bu tür bir dava, iddia, işlem, talep veya yükümlülüğü derhal Tedarikçiye bildirecektir, ve GOAL'ın ayrıcalıklarına ve dokunulmazlıklarına tabi olarak, soruşturma, savunma veya uzlaşmada masrafları Tedarikçi'ye ait olmak üzere Tedarikçi ile makul ölçüde işbirliği yapacaktır.

Supplier, at the Supplier's expense, in the investigation, defence or settlement thereof, subject to the privileges and immunities of GOAL.

The Supplier shall not permit any lien, attachment or other encumbrance by any person or entity to remain on file in any public or official office or on file with GOAL against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Supplier.

#### 30. TERMINATION OF CONTRACT

Either party may cancel this Contract before the expiry date of the Contract by giving notice in writing to the other party. The period of notice shall be 5 days in the case of contracts with a total period of less than two months or 14 days in the case of contracts with a longer period.

In the event of the Contract being terminated prior to its due expiry date in this way, the Service provider/contractor shall be compensated on a pro rata basis for no more than the actual amount of work performed to the satisfaction of GOAL. Additional costs incurred by GOAL resulting from the termination of the Contract by the Service provider/contractor may be withheld from any amount otherwise due to the Service provider/contractor from GOAL.

This contract shall be automatically terminated, and the Service provider/contractor shall have no right to any form of compensation, if it emerges that the award or execution of the contract has given rise to unusual commercial expenses.

Such unusual commercial expenses are commissions not mentioned in the main contract or not stemming from a properly concluded contract referring to the main contract, commissions not paid in return for any actual and legitimate service, commissions remitted to a tax haven, commissions paid to a recipient who is not clearly identified or commissions paid to a company which has every appearance of being a front company

GOAL reserves the right to withhold payments while any investigation is taking place into suspected wrongdoing or breaches of policy. GOAL reserves the right to make no payment of sums due (even when goods or services have been supplied), in instances where wrongdoing is present.

#### 31. DATA PROTECTION

The service provider/contractor hereby acknowledges that it shall comply with all applicable requirements of The General Data Protection Regulation (EU 2016/679); The Data Protection Acts 1988-2018; and The E-Privacy Directive 2002/58/EC, as amended from time to time (the "Data Protection Legislation") should Personal Data be accessed, viewed or in any way Processed by the Supplier. If during the term of the Contract it is contemplated that the Supplier will Process Personal Data, the Supplier shall only engage in such Processing where a data processing agreement has been put in place. GOAL reserves the right to rescind any Contract should the Supplier's data protection and security procedures be considered (in GOAL's sole opinion) non-compliant with the Data Protection Legislation. Defined terms in this clause 31 will have the meaning set out in the Data Protection Legislation as defined above.

#### CONFIDENTIALITY

The Supplier shall not advertise or otherwise make public the fact that he is a Supplier to GOAL without specific approval from GOAL. Nor shall the Supplier in any manner whatsoever use the name of GOAL, or any abbreviation thereof, in connection with his business or otherwise. Non-observance of these conditions shall entitle GOAL to cancel the Contract, or any part thereof, and to hold the Supplier liable for any damages which GOAL has sustained as a result thereof.

#### 33. DISPUTES - ARBITRATION

Any claim or controversy arising out of or relating to this or any contract resulting here from, or to the breach, termination or invalidity thereof,

Tedarikçi, herhangi bir kişi veya kuruluşun herhangi bir haciz, haciz veya sair takyidatın herhangi bir kamu veya resmi ofiste dosyada veya bu Sözleşme kapsamında yapılan herhangi bir iş veya sağlanan malzemeler için ödenmesi gereken veya vadesi dolacak herhangi bir paraya karşı veya Tedarikçiye karşı herhangi bir başka iddia veya talep nedeniyle GOAL dosyasında, kalmasına izin vermeyecektir.

#### 30. SÖZLEŞMENİN FESHİ

Taraflardan herhangi biri, diğer tarafa yazılı olarak bildirimde bulunarak, Sözleşmenin sona erme tarihinden önce bu Sözleşmeyi iptal edebilir. Toplam süresi iki aydan az olan sözleşmelerde ihbar süresi 5 gün, daha uzun süreli sözleşmelerde ise 14 gündür.

Sözleşmenin vade bitiminden önce bu şekilde feshedilmesi durumunda, Hizmet Tedarikçisi / yükleniciye, GOAL'ün karşılanması için yapılan fiili iş miktarından daha fazla olmamak üzere orantılı olarak tazmin edilecektir. Hizmet Tedarikçisi / yüklenici tarafından Sözleşmenin feshedilmesinden kaynaklanan GOAL tarafından yapılan ek maliyetler, aksi takdirde Hizmet Tedarikçisi / yüklenici nedeniyle GOAL'den kaynaklanan herhangi bir tutardan tazmin edilebilir.

Sözleşmenin verilmesi veya ifasının olağandışı ticari harcamalara yol açtığı ortaya çıkarsa, bu sözleşme otomatik olarak feshedilecektir ve Hizmet Tedarikçisi / yüklenici herhangi bir tazminat hakkına sahip olmayacaktır. Butür alışılmadık ticari harcamalar; ana sözleşmede belirtilmeyen veya esas sözleşmeye ilişkin usulüne uygun olarak yapılmış bir sözleşmeden kaynaklanmayan komisyonlar, fiili ve meşru herhangi bir hizmet karşılığında ödenmeyen komisyonlar, bir vergi sığınağına havale edilen komisyonlar, açıkçatanımlanmamış bir alıcıya ödenen komisyonlar veya hertürlüparavan şirket görünümüne sahip bir şirkete ödenen komisyonlardır.

GOAL, şüpheli yanlış davranış veya politika ihlallerine ilişkin herhangi bir soruşturma yürütülürken ödemeleri durdurma hakkını saklı tutar. GOAL, usulsüzlük söz konusu olduğunda, vadesi gelen meblağları (mal veya hizmetler tedarik edilmiş olsa bile) ödememe hakkını saklı tutar.

#### 31. VERİLERİN KORUNMASI

Hizmet Tedarikçisi/yüklenici, işbu belge ile Zaman zaman değiştirilen şekliyle ("Veri Koruma Mevzuatı") Tedarikçi tarafından Kişisel Verilere erişilmesi, görüntülenmesi veya herhangi bir şekilde İşlenmesi konulu Genel Veri Koruma Yönetmeliğinin (AB 2016/679) Veri Koruma Yasaları 1988-2018; ve 2002/58 / EC E-Gizlilik Direktifi gibi geçerli tüm qerekliliklerine uyacağını kabul eder.

Sözleşmenin süresi boyunca Tedarikçinin Kişisel Verileri İşleyeceği düşünülüyorsa, Tedarikçi bu tür İşlemleri yalnızca bir veri işleme anlaşmasının yürürlükte olduğu durumlarda gerçekleştirecektir. GOAL, Tedarikçinin veri koruma ve güvenlik prosedürlerinin Veri Koruma Mevzuatına uygun olmadığı (yalnızca GOAL'ın görüşüne göre) görülmesi halinde herhangi bir Sözleşmeyi feshetme hakkını saklı tutar. Bu madde 31'de tanımlanan hükümler, yukarıda tanımlanan Veri Koruma Mevzuatında belirtilen anlama sahip olacaktır.

#### 32. GİZLİLİK

Tedarikçi, GOAL'ın özel onayı olmadan Tedarikçi olduğu gerçeğinin reklamını yapmayacak veya başka bir şekilde kamuya açıklamayacaktır. Tedarikçi, işiyle veya başka bir şekilde herhangi bir şekilde GOAL adını veya herhangi bir kısaltmasını kullanmayacaktır. Bu koşullara uyulmaması, GOAL'a Sözleşmeyi veya herhangi bir bölümünü feshetme ve bunun sonucunda GOAL'ın uğradığı zararlardan Tedarikçiyi sorumlu tutma hakkını verecektir.

#### 33. UYUŞMAZLIKLAR - TAHKİM

İşbu veya buradaki herhangi bir sözleşmeden veya bunun ihlali, feshi veya geçersizliğinden kaynaklanan veya bunlarla ilgili olarak ortaya çıkan herhangi bir iddia veya ihtilaf, müzakere yoluyla dostane bir şekilde çözülmedikçe, İrlanda yasalarına uygun olaraktahkime sunulacaktır.

shall be, unless settled amicably through negotiation, submitted to arbitration in accordance with Irish law.

#### 34. SETTLEMENT OF DISPUTES

The parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of or in connection with this Contract including any disputes regarding the existence, validity or termination. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.

Unless, any such dispute, controversy or claim between the parties arising out of or relating to this Contract or the breach, existence, termination or invalidity thereof is settled amicably under the preceding paragraph of this article within sixty (60) days after receipt by one party of the other party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either party to arbitration in accordance with the UNCITRAL Arbitration rules as at present in force, including its provision on applicable law. The place of arbitration shall be Ireland and the language to be used in the proceedings shall be English. The arbitral tribunal shall have no authority to award punitive damages. In addition, unless otherwise expressly provided in this Contract, the arbitral tribunal shall also have no authority to award interest. The parties shall be bound by any arbitration award rendered as a result of such arbitration and as being the final adjudication of any such dispute, controversy or claim.

#### 35. WITHHOLDING TAX

GOAL reserves the right to deduct withholding tax from the service provider/contractor's invoice if so required by law. This will apply unless the service provider/contractor has supplied in advance the required documentation proving its exemption from withholding tax (e.g. withholding tax exemption certificate).

#### 36. GOVERNING LAW AND JURISDICTION

These Terms and Conditions shall be governed by the laws of Ireland and subject to the exclusive jurisdiction of the Irish Courts.

#### 37. BANK GUARANTEE

When specifically requested by GOAL, a bank guarantee from a well reputed bank acceptable to GOAL in the currency in which the Contract is payable and for an amount to be prescribed by GOAL shall be obtained by the Service provider/contractor at his expense and deposited with GOAL before start of the Contract. In the event of any loss, damage and/or extra costs incurred by GOAL by reason of the Service provider/contractor's default, negligence or failure to perform the terms and conditions of the Contract or any part thereof, that part of any such loss, damage and/or extra costs which is represented by the full or by any lesser amount of such guarantee shall be immediately and initially reimbursable to GOAL from such guarantee without prejudice to its right to hold the Service provider/contractor liable for the full amount of such loss, damage and/or extra cost. The guarantee shall be valid for a period of not less than 30 days after the services or works are confirmed as concluded by GOAL.

#### 38. ENVIRONMENTAL STANDARDS

Service provider/contractors should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

- Waste Management
- Packaging and Paper
- Conservation
- Energy Use
- Sustainability
- Include something about raw materials/sourcing.

#### 39. HUMAN TRAFFICKING

GOAL has adopted a policy supporting the prohibition of trafficking in persons including the trafficking-related activities for any purpose, including the use of forced labour. Service providers/contractors and their employees, and agents shall not: —

#### 34. ANLAŞMAZLIKLARIN ÇÖZÜMÜ

Taraflar, mevcudiyeti, geçerliliği veya feshi ile ilgili her türlü ihtilaf da dahil olmak üzere, bu Sözleşmeden kaynaklanan veya bu Sözleşmeile bağlantılı olarak ortaya çıkan her türlü anlaşmazlığı, ihtilafı veya iddiayı dostane bir şekilde çözmek için ellerinden geleni yapacaklardır. Tarafların uzlaşma yoluyla böyle bir dostane çözüm aramak istediklerinde, uzlaşma, UNCITRAL Uzlaştırma Kurallarına uygun olarak veya taraflar arasında mutabık kalınabilecek diğer usullere göre gerçekleştirilecektir.

Taraflar arasında bu Sözleşmeden kaynaklanan veya bununla ilgili olarak ortaya çıkan herhangi bir uyuşmazlık, ihtilaf veya iddia veya bunun ihlali, varlığı, feshi veya hükümsüzlüğü bu maddenin önceki fıkrasına göre, bir tarafındiğertarafınbutürdostane çözümtalebini aldıktansonra altmış (60) gün içinde, dostane bir şekilde çözülmedikçe; bu tür uyuşmazlık, ihtilaf veya iddia, yürürlükteki kanun hükümleri dahil olmak üzere, yürürlükte olan UNCITRAL Tahkim kurallarına uygun olaraktaraflardan biri tarafından tahkime sevk edilecektir. Tahkim yeri İrlanda olacak ve yargılamalarda kullanılacak dil İngilizce olacaktır. Tahkim mahkemesinin cezai tazminat verme yetkisi yoktur. Ayrıca, bu Sözleşmede aksi açıkça belirtilmedikçe, Tahkim mahkemesinin de faiz cezası verme yetkisi yoktur. Taraflar, bu tür bir tahkim sonucunda ve bu tür herhangi bir uyuşmazlık, ihtilaf veya iddianın nihai kararı olarak verilen herhangi bir tahkim kararı ile bağlı olacaktır.

#### 35. STOPAJ VERGISI

GOAL, kanunun gerektirmesi halinde hizmet tedarikçisi / yüklenicinin faturasından stopaj vergisini kesme hakkını saklı tutar. Bu, hizmet tedarikçisi/yüklenicistopaj vergisinden muafiyetini kanıtlayan gerekli belgeleri (örneğin stopaj vergisi muafiyet sertifikası) önceden sunmadıkça geçerli olacaktır.

36. UYGULANACAK HUKUK VE KANUN YETKİSİ Bu Hüküm ve Koşullar, İrlanda yasalarınca yönetilir ve İrlanda Mahkemelerinin münhasır yargı yetkisine tabidir.

#### 7. BANKA TEMINATI

GOAL tarafından özel olarak talep edildiğinde, Sözleşmenin ödeneceği para birimicinsinden ve GOAL tarafından belirlenen bir miktar için GOAL'e kabul edilebilir, iyi tanınmış bir bankadan bir banka teminatı, Hizmet tedarikçisi / yüklenici tarafından masrafları kendisine ait olmak üzere sunulacak ve Sözleşme başlamadan önce GOAL'e yatırılacaktır. Hizmet tedarikçisi / yüklenicinin şartları yerine getirememesi, ihmali veya Sözleşme hüküm ve koşullarının veya herhangi bir kısmının yerine getirilmemesi nedeniyle GOAL'ün maruz kaldığı herhangi bir kayıp, hasar ve / veya ekstra maliyet durumunda, bu türden herhangi bir kayıp, hasar ve / veya ekstra maliyetin bu teminatın tamamı veya daha düşük bir miktarı ile temsil edilen kısmı, Hizmet tedarikçisini / yükleniciyi bu tür kayıp, hasar ve / veya ekstra maliyetin tüm tutarından sorumlu tutma hakkına halel getirmeksizin, derhal ve başlangıçta bu teminattan GOAL'e geri ödenebilir durumda olacaktır. Teminat GOAL tarafından sonuçlandırıldığı onaylandıktan sonra 30 günden az olmamak üzere geçerli olacaktır.

#### 38. ÇEVRESEL STANDARTLAR

Hizmettedarikçisi/yükleniciler, en azından, işletmelerininçevresel etkileriyle ilgili tüm yasal ve diğer yasal gerekliliklere uymalıdır. Dikkate alınması gereken alanlar şunlardır:

- Atık Yönetimi
- Ambalaj ve Kağıt
- Muhafaza
- Enerji kullanımı
- Sürdürülebilirlik
- Hammaddeler/kaynak bulma hakkında bir şeylerdahil etme.

#### 39. İNSAN TİCARETİ

GOAL, zorla çalıştırma dahil olmak üzere herhangi bir amaçla insan ticareti ile ilgilifaaliyetler de dahil olmak üzere insanticaretinin yasaklanmasını destekleyen bir politika benimsemiştir. Hizmettedarikçileri/yükleniciler ve onların calısanları ve aracıları sunları yapmayacaktır: —

• Sözleşmenin ifa süresi boyunca ağır insan ticareti biçimlerine karışmak;

- Engage in severe forms of trafficking in persons during the period of performance of the contract;
- Procure commercial sex acts during the period of performance of the contract:
- Use forced labor in the performance of the contract;
- Destroy, conceal, confiscate, or otherwise deny access by an employee to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;
- Use misleading or fraudulent practices during the recruitment of employees or offering of employment, such as failing to disclose, in a format and language accessible to the worker, basic information or making material misrepresentations during the recruitment of employees regarding the key terms and conditions of employment, including wages and fringe benefits, the location of work, the living conditions, housing and associated costs (if employer or agent provided or arranged), any significant cost to be charged to the employee, and, if applicable, the hazardous nature of the work

Should the Service provider/contractor become aware of, or suspect, human trafficking activities during the execution of the contract the Contractor must immediately inform GOAL to enable appropriate action to be taken.

In respect to any contract funded by the UK Government the Service provider/contractor is expected to be familiar with the terms of the UK Modern-Slavery Act 2015, and to abide by the conditions of the Act.

- Sözleşmenin ifa süresi boyunca ticari cinsel eylemleri satın almak;
- Sözleşmenin ifasında zorla çalıştırma yöntemi kullanmak;
- Tanzim eden makamdan bağımsız olarak, bir çalışanın pasaport veya ehliyet gibi kimlik veya göçmenlik belgelerine erişimini engellemek, gizlemek, el koymak veya başka bir şekilde reddetmek;
- İşe alma veya işe alma sürecinde çalışanların işe alınması sırasında temel istihdam şartları ve koşulları ile ilgili olarak, ücretler ve yan haklar, iş yeri, yaşamkoşulları, barınma ve ilgili maliyetler (eğer iş veren veya acente sağlanmışsa veya ayarlanmışsa), çalışana yüklenecek önemli herhangi bir maliyet ve varsa işin tehlikeli niteliği dahil çalışanların erişebileceği bir format ve dilde temel bilgileri açıklamamak veya önemli yanlış beyanlar yapmak gibi yanıltıcı veya hileli uygulamalar kullanmak Hizmet tedarikçisi / yüklenici, sözleşmenin uygulanması sırasında insan kaçakçılığı faaliyetlerinden haberdar olursa veya şüphelenirse, Yüklenici, uygun önlemin alınmasını sağlamak için derhal GOAL'ü bilgilendirmelidir.

Birleşik Krallık Hükümeti tarafından finanse edilen herhangi bir sözleşmeyle ilgili olarak, Hizmet tedarikçisinin /yüklenicinin Birleşik Krallık Modern Kölelik Yasası 2015 hükümlerini biliyor olması ve Yasanın koşullarına uyması beklenmektedir.