

Request for Quotation (RFQ) | CVA for Nutrition Research Consultant

1 ABOUT GOAL

Since 2012, GOAL has gained extensive experience in cross-border humanitarian operations in north-west Syria (NWS) and continues to be a major responder to the needs of conflict-affected and vulnerable people through multi-sectoral assistance. In 2022 (up to Q3), 1,056,000 people benefitted from increased access to WASH, 820,000 people benefitted from food security interventions, 109,000 people benefitted from preventative Nutrition services and more than 373,000 benefitted from GOAL's Emergency Response (including 208,000 individuals that benefited from cash distributed for winterization needs); shelter assistance has been provided to nearly 37,414 people in camps and host communities in 2022. GOAL is the largest NGO provider of cash and voucher assistance in NWS.

GOAL provides multi-sectoral support, combining support under the various sectors for the same beneficiaries. In all operations, protection, safeguarding and gender equality and social inclusion considerations are being mainstreamed. GOAL's Area of Operation is in Idleb and Aleppo Governorates with operational bases in Harem, Darkosh, Maaret Tamsrin and A'zaz and two logistics offices in Bab Al Hawa and Kafr Takharim. These bases are supported by staff in offices in Turkey (Antakya, Gaziantep, and Ankara) and Jordan (Amman).

GOAL Syria developed the annual country plan for 2022 with 6 Country Strategic Objectives in focus to continue growing a complementary response which is inclusive reaching those most in need. Under CSO 2, responding to the humanitarian needs of the most vulnerable people through an integrated and innovative programme approach, the nutrition subobjective aims to develop multi-sectoral nutrition interventions for sustainable outcomes by integrating nutrition, food security, and livelihoods programmes to address underlying factors of malnutrition in Northwest Syria.

The current services delivered under nutrition include treatment and prevention of acute malnutrition cases, behaviour change communication and cash and voucher assistance to support positive maternal, infant, and young child nutrition practices in line with the four-year GOAL Nutrition strategy.

2 TIMELINES

Line	Item	Date, year, time, and time zone
1	RFQ published	7 March 2024
2	Closing Date for Clarifications	14 March 2024, 23:59 (GMT+3)
3	RFQ Closing Date and Time	21 March 2024, 23:59 (GMT+3)
4	Bid Opening Date and Time	22 March 2024, 10:00 (GMT+3)
5	Contract award forecast	1 April 2024

3 SERVICE REQUIREMENT

GOAL invites prospective service providers to submit their quotation for the provision of *support to the GOAL Nutrition department to analyze and articulate the findings of the CVA for nutrition research.*

The detailed required description shall be found in 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 in the provision of *CVA for Nutrition Research Consultant*. This competition is being conducted under the 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 at procurementSy@sy.goal.ie Please include the reference number RFQ 33669 GAZ-Nut-CVA for Nutrition Research Consultant 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 working 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 goaltrbids@sy.goal.ie and in the subject field state "RFQ 33669 GAZ-Nut-CVA for Nutrition Research Consultant":

- 1. Signed and filled "RFQ 33669 GAZ-Nut-CVA for Nutrition Research Consultant" document,
- 2. Signed and filled Appendix-3 Financial-Offer document,
- 3. Name of your company with the title of the attachment,
- 4. 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	Please Tick attached!
1	This document was filled in and signed	Sign & stamp, scan and save as a single PDF entitled "RFQ 33669 GAZ-Nut-CVA for Nutrition Research Consultant"	
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'	
4	Appendix 3 - Financial Offer	Filled, sign & stamp, scan and save as a single PDF entitled 'Appendix 3_Financial Offer'	
5	Appendix 4- Technical Proposal	It should be prepared by interested Service Providers	
5.a)	Proven record of delivery of timely and quality research preferably in similar Humanitarian sector contexts: - Two previous contracts stated in their tender (briefs), - One sample Report of similar work in research development, (this will be used in the evaluation of the Methodology) - 2 Validated reference letters (GOAL if applicable and Non-GOAL) - To be validated by Procurement.		
5.b)	Technical skills, knowledge, and experience of nominated personnel: - CV and Bios of nominated personnel (priority to those with a background in Nutrition, Public Health, Health Sciences and Social Behaviour Change Communication specialists and experience in Cash and Voucher Assistance)		
5.c)	Methodology: The research methods to be used in this research will be evaluated using the submitted sample research report, including: * In-depth knowledge of quantitative research methods. * Using statistical packages for quantitative analyses. * Proficient presentation and writing skills. * Proficient analytical and writing skills in English - Arabic is a plus. Sufficient details on appropriate data protection measures to be undertaken by the supplier.		
5.d)	Time needed to develop and present research: - 60 days from the inception meeting.		

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 Process Stage	The basic requirements with which proposals must comply with		
1	Administrative	1 Closing Date:		
1	instructions	 Closing Date: Submissions must have met the deadline stated in Section 2 of this document, or such revised deadline as may be notified by GOAL. Submission Method: Submissions must be delivered in the method specified in Section 6 of this document with the response format detailed in Section 7. Format and Structure of the Proposals: 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. Confirmation of the validity of your proposal: The supplier must confirm that their proposal is valid for 90 days. 		
				<u> </u>
2	Essential Criteria	 Individuals or firms in academia, social research, or humanitarian evaluation with a background in Nutrition, Public Health, Health Sciences, global/international health and nutrition, or medicine with a strong understanding and evidenced experience at leading/designing social behavioral change/information education communication campaigns and cash and voucher assistance modalities. Experience in humanitarian aid and research methods. Please include at least two briefs of evaluations/assessments you provided in the humanitarian sector – a Nutrition related assessment and/or an assessment with regards to the Northwest Syria context will be a plus. 		
4	Award Criteria	Submissions will be evaluated as per the award criteria listed in this section to determine the optimal Value for Money (VFM) in this context:		
		- Technical Quality	(60 Points)	
		Elen	nents to consider	Total Score
		Proven record of	Two previous contracts stated in their	6 Points
		delivery of timely and quality research preferably in similar	tender (briefs) One sample Report of similar work in research development (this will be used in the evaluation of the Methodology)	10 Points
		Humanitarian sector contexts - 20%	Validated reference letters (GOAL if applicable and Non-GOAL) - To be validated by Procurement	4 Points
		Technical skills, knowledge, and experience of nominated personnel - 15%	CV and Bios of nominated personnel (priority to those with a background in Nutrition, Public Health, Health Sciences and Social Behaviour Change Communication specialists and experience in Cash and Voucher Assistance)	15 Points
		Methodology - 25%	The research methods to be used in this research will be evaluated using the submitted sample research report, including: * In-depth knowledge of quantitative research methods. * Using statistical packages for quantitative analyses.	20 Points

5	Qualification	Time needed to develop and present research - 10% Price - 30% All due diligence checks	English - Arabic is a plus. Sufficient details on appropriate data protection measures to be undertaken by the supplier. 60 days from the inception meeting. Price % Score = 0.30 x (Min Total Price/ Supplier Total Price) are found to be clear including but not lir	5 Points 10 Points 30 Points nited to Anti-Terror
			* Proficient analytical and writing skills in English - Arabic is a plus. Sufficient details on appropriate data	5 Points
			* Proficient presentation and writing skills.	

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 **USD (\$).** 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 made after sharing the final version of the report and after GOAL's representative acceptance/confirmation.

Marks for the 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, VAT registration certificate, Operation Certificate, and No debit letter from the Tax department.))

APPENDIX – 1 COMPANY/INDIVIDUAL INFORMATION - THESE SECTIONS MUST BE COMPLETED

Name		
Company Name (optional if individual		
consultant)		
Address		
Registration Number		
Telephone		
E-mail address		
Website address		
Year Established		
Legal Form. Tick the relevant box	o Company	o Other (specify):
	o Partnership	Comer (speeding)
	o Joint Venture	
VAT Number (where applicable)		
Tax registration number (if different to VAT		
number)		
Directors names and titles		
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.		
additional tables in this format. 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		
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)		
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		
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	o may be contacted on a confider	itial 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:	o may be contacted on a confider	itial 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	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
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	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	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	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	itial 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 Email Nature of supply	o may be contacted on a confider	itial 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

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

By submitting an offer under this request for quotation **RFQ 33669 GAZ-Nut-CVA for Nutrition Research Consultant**, 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 90 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/ Individual	Date:
Name:	
Address:	

APPENDIX 2: RFQ STATEMENT

RFQ STATEMENT

TO: GOAL

RE: (Request for Quotation) ref: RFQ 33669 GAZ-Nut-CVA for Nutrition Research Consultant

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. The GOAL Supplier Code of Conduct and Non-Disclosure Agreement will be added to the contracting stage.
- 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 90 Days from date of submission.
- 4. We confirm that we have the capability to satisfy the essential criteria listed for the RFQ.

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

APPENDIX 3: FINANCIAL OFFER

See separate Excel spreadsheet (Appendix-3_Financial-Offer).

APPENDIX 4: TECHNICAL PROPOSAL

1. Proven record of delivery of timely and quality research preferably in similar Humanitarian sector contexts:

- Two previous contracts stated in their tender (briefs),
- One sample Report of similar work in research development (this will be used in the evaluation of the Methodology),
- 2 Validated reference letters (GOAL if applicable and Non-GOAL) To be validated by Procurement.

2. Technical skills, knowledge, and experience of nominated personnel:

- CV and Bios of nominated personnel (priority to those with a background in Nutrition, Public Health, Health Sciences and Social Behaviour Change Communication specialists and experience in Cash and Voucher Assistance).

3. Methodology:

- The research methods to be used in this research will be evaluated using the submitted sample research report, including:
- * In-depth knowledge of quantitative research methods.
- * Using statistical packages for quantitative analyses.
- * Proficient presentation and writing skills.
- * Proficient analytical and writing skills in English Arabic is a plus.
 - Sufficient details on appropriate data protection measures to be undertaken by the supplier

4. Time needed to develop and present research:

- 60 days from the inception meeting.

APPENDIX 5: TERMS OF REFERENCE



Terms of Reference for Data Analysis and Reporting of CVA for Nutrition Research

Background

Since 2012, GOAL has gained extensive experience in cross-border humanitarian operations in north-west Syria (NWS) and continues to be a major responder to the needs of conflict-affected and vulnerable people through multi-sectoral assistance. In 2022 (up to Q3), 1,056,000 people benefitted from increased access to WASH, 820,000 people benefitted from food security interventions, 109,000 people benefitted from preventative Nutrition services and more than 373,000 benefitted from GOAL's Emergency Response (including 208,000 individuals that benefited from cash distributed for winterization needs); shelter assistance has been provided to nearly 37,414 people in camps and host communities in 2022. GOAL is the largest NGO provider of cash and voucher assistance in NWS. GOAL provides multi-sectoral support, combining support under the various sectors for the same beneficiaries. In all operations, protection, safeguarding and gender equality and social inclusion considerations are being mainstreamed. GOAL's Area of Operation is in Idleb and Aleppo Governorates with operational bases in Harem, Darkosh, Maaret Tamsrin and A'zaz and two logistics offices in Bab Al Hawa and Kafr Takharim. These bases are supported by staff in offices in Turkey (Antakya, Gaziantep, and Ankara) and Jordan (Amman).

GOAL Syria developed the annual country plan for 2022 with 6 Country Strategic Objectives in focus to continue growing a complementary response which is inclusive reaching those most in need. Under CSO 2, responding to the humanitarian needs of the most vulnerable people through an integrated and innovative programme approach, the nutrition subobjective aims to develop multi-sectoral nutrition interventions for sustainable outcomes by integrating nutrition, food security, and livelihoods programmes to address underlying factors of malnutrition in Northwest Syria. The current services delivered under nutrition include treatment and prevention of acute malnutrition cases, behaviour change communication and cash and voucher assistance to support positive maternal, infant, and young child nutrition practices in line with the four-year GOAL Nutrition strategy.

Purpose of the consultancy

To support the GOAL Nutrition department to analyze and articulate the findings of the CVA for nutrition research.

Consultant deliverables

- The consultant will develop the CVA for nutrition research report with the following sections: Standalone Executive Summary, Background, Methodology, Limitations and Challenges, Analysis of Findings, Conclusion and Recommendations, Annexes.
- After data collection and cleaning for the endline survey is complete by the GOAL MEL team in early June 2024, the consultant will carry out an analysis and develop a report on the results by drawing a comparison between base and end line results with respect to the research design and contextual analysis.
- GOAL expects all quantitative data to be rigorously analysed and representative of the project area within the reasonable limits and constraints of the context, and for statistical tests to be conducted as needed. A statistical package (i.e SPSS, STATA, SAS, CSPro, or other statistical application) will be expected to be used for quantitative data analysis.
- The report aims to address whether the project achieved changes in feeding behaviors in children and women as a result of the CVA vs. CVA + SBC intervention (see section 2: CVA for nutrition research). The consultant should plan for at least two rounds of review of the report by GOAL team.

- The consultant is expected to provide a presentation along with the report on the high-level results and present it to GOAL team.
- The results of the research will support GOAL with refining the CVA for nutrition modality and programming. The results will be shared with the Turkey cross-border and Global Nutrition Cluster.

	Deliverable	Timeline	Comments
1.	Inception meeting	• May 20 th , 2024	On-line meeting with the GOAL team to explain the needs and deliverables
2.	Develop the CVA for nutrition research report with the following sections: Standalone Executive Summary, Background, Methodology, Limitations and Challenges, Analysis of Findings, Conclusion and Recommendations, Annexes.	 First draft: June 28th, 2024 GOAL review round 1: July7th, 2024 Reply to comments: July 11th, 2024 GOAL review round 1: July 17th, 2024 Final report: July 21st, 2024 	Baseline data and initial findings report is ready. Endline data will be shared by June 14 ^{th,} 2024
3.	Present the findings of the CVA for nutrition research	July 22 ^{nd,} 2024	Online presentation for GOAL staff

CVA and nutrition research

Research Question: - What is the impact of household cash transfers with or without Social Behaviour Change (SBC) activities, on nutrition indicators including maternal and childcare practices, particularly feeding practices?

Working Assumption/Hypothesis:

- 1. Providing regular Cash and Voucher Assistance (CVA) for improved dietary consumption in addition to regular food assistance with or without SBC activities will result in an improvement in feeding practices for children 0-23m and pregnant women due to improving purchasing power within the household.
- 2. Providing additional SBC activities alongside CVA for nutrition and regular food assistance will result in additional improvements in feeding practices for children 0-23 months and pregnant women compared to providing CVA alone. The consultant will be responsible for analyzing the data and writing the report.

Research Design:

Study Type:	Intervention (quasi-experimental)	
Number of Participants:	344 households (at baseline)	
Allocation:	Non-randomized	
Actual Study Start Date:	07 October 2023	
Actual Study Completion Date:	30 June 2024	

• Intervention Group 1: "Food security CVA + Nutrition Voucher assistance + SBC" GOAL Food Security beneficiary households receive 8 rounds of household nutrition e-vouchers to purchase nutrient dense foods and receive M-IYCF/N counselling (dietary diversity of pregnant women and infants 6-23 months and meal frequency, exclusive BF for 0-6 months, and prevention and treatment of malnutrition). In addition to 8 rounds of CVA to meet 70% of their food needs over an 8 month period.

- Intervention Group 2: "Food Security CVA + Nutrition Voucher assistance" GOAL Food Security beneficiary households receive 8 rounds of household nutrition vouchers to purchase nutrient dense foods in addition to 8 rounds of CVA to meet 70% of their food needs over an 8 month period.
- **Control: "Food Security CVA"** GOAL Food Security Beneficiaries receive 8 rounds of CVA to meet 70% of their food needs over an 8 month period.

Definitions of assistance provided:

- Food security Cash and Voucher Assistance (CVA): 8 rounds of food assistance to the value of 70% of the food part of the SMEB (Survival Minimum Expenditure Basket) for North-West Syria will be provided to households via a combination of unconditional cash transfers in USD and restricted e-vouchers. This assistance has the intention of reducing household food insecurity. The e-vouchers will be restricted due to a ban on alcohol and tobacco products purchased with the e-voucher all other items are unrestricted. The value will vary according to the household size with the aim of providing 70% of the food needs per household member.
- Nutrition Voucher Assistance: 8 rounds of unconditional, restricted e-vouchers for nutrition to the value of \$33 per household of 6 members will be provided with the intention of improving diet diversity in children 6-23 months and PLW, whereby the value will change according to household size. The e-vouchers will be restricted to food items excluding NFIs and "junk food" category items including sweets and sweetened beverages. 6 rounds will be provided to households with children under 2 years and 9 rounds will be provided to households with pregnant women.
- Social Behaviour Change (SBC): GOAL will provide a package of tailored MIYCN-E Maternal, infant and Young Child Nutrition in Emergency) messages through one on one counselling during household visits targeting PLW and caregivers of children 0-23 months. The topics covered will be tailored according to the profile and malnutrition risks of the household and will cover the topics related to the outcome indicators listed below. This includes but is not limited to: breastfeeding promotion and lactation support, timely and appropriate complementary feeding, appropriate supplementary feeding for pregnant and lactating women.

Study Primary Outcomes and Indicators:

Primary Outcome 1. – Increase positive feeding practises for Children 6-23 months

Primary Outcome 2. – Increase in Diet Diversity and meal frequency for Women of Reproductive Age

Secondary Outcome 1. - Increase Exclusive Breastfeeding in infants < 6 months

Outcome	INDICATOR	Method of Analysis
Primary Outcome 1	Minimum meal frequency: % of children 6 - 23 months of age who consumed solid, semi-solid or soft foods at least the minimum number of times during the previous day and night	Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups
Primary Outcome 1	Average meal frequency: average number of meals consumed by children 6-23 months during the previous day and night	Comparison of the number of meals between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from minimum meal frequency questions

of age who consumed foods and beverages from at least five out of eight defined food groups during the previous day and night Disaggregated data by gender and age groups consumed by children 6 - 23 during the previous day and night Disaggregated data by gender and age groups consumed by children 6 - 23 during the previous day and night Minimum acceptable diet: % of children 6 - 23 during the previous day and night Disaggregated data by gender and age groups consumed between baseline and endline for intervention Groups 1 & 2 and Control Group Disaggregated data by gender Disaggregated data by gender and age groups consumed between baseline and endline for intervention Groups 1 & 2 and Control Group Disaggregated data by gender Disaggregated Disaggreg			
the average number of different food groups consumed by children 6 - 23 during the previous day and night Minimum acceptable diet: % of children 6-23 Comparison of percentage between baseline months of age who received a Minimum Acceptable and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by gender, age groups, and breastfed children Primary Dutcome 1 (Timely) Introduction of Solid, Semi-Solid or Soft Foods: % of infants aged 6 to 8 months of age who consumed solid, semi-solid or soft foods during the previous day and night Primary Consumption of Vitamin A Rich Foods Among Children: % of children aged 6-23 months who consumed a vitamin A rich food the previous day or night Primary Consumption of Iron-Rich Foods Among Children: % of children aged 6-23 months of age who consumed an iron-rich food the previous day or night Primary Consumption of Iron-Rich Foods Among Children: % of children aged 6-23 months of age who consumed an iron-rich food the previous day or night Primary Dutcome 1 Minimum Dietary Diversity - Women (MDD-W): % of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or night Primary Dutcome 2 Minimum Dietary Diversity - Women (MDD-W): % of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or night Primary Outcome 2 Consumed by women during the previous day or night Primary Outcome 2 Consumed by women during the previous day or night Primary Outcome 2 Consumed by women during the previous day or night Primary Outcome 2 Consumed by women during the previous day and beast and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by gender and age groups (12 - 15 months, 16-19 mon	Primary Outcome 1	of age who consumed foods and beverages from at least five out of eight defined food groups during	and endline for Intervention Groups 1 & 2 and Control Group
Dutcome 1 Diet the previous day and night Control Group Disaggregated data by gender, age groups, and breastfed/non-breastfed children Control Group Disaggregated data by gender, age groups, and breastfed/non-breastfed children Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and control Group Disaggregated data by gender, age groups, and breastfed/non-breastfed children Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and control Group Disaggregated data by gender Data can be collected using the dietary diversity survey Primary Consumption of Vitamin A Rich Foods Among Consumed a vitamin A rich food the previous day or night Consumption of Iron-Rich Foods Among Children: % Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey Prone to seasonal variations Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey "Iron-Rich Foods" include: "meat and fish", "organ meat", "dark green leafy vegetables" or "legumes and nuts" Prone to seasonal variations Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey "Iron-Rich Foods" include: "meat and fish", "organ meat", "dark green leafy vegetables" or "legumes and nuts" Prone to seasonal variations Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group. Disaggregate the data by gender and age groups (12-15 months, 16-19 months and 20-23 months, whenever the sample size is large enough). Extracted from dietary diversity survey, which includes breastmilk as a food group Minimum Dietary Diversity – Women (MDD-W): % of women of reproductive age (15 - 49 years) who ate food	Primary Outcome 1	the average number of different food groups consumed by children 6 - 23 during the previous	consumed between baseline and endline for Intervention Groups 1 & 2 and Control Group
Outcome 1 Foods: % of infants aged 6 to 8 months of age who consumed solid, semi-solid or soft foods during the previous day and night Consumption of Vitamin A Rich Foods Among Children: % of children aged 6–23 months who consumed a vitamin A rich food the previous day or night Consumption of Iron-Rich Foods Among Children: % of children aged 6–23 months who consumed an iron-rich food the previous day or night Consumption of Iron-Rich Foods Among Children: % of children aged 6–23 months of age who consumed an iron-rich food the previous day or night Consumption of Iron-Rich Foods Among Children: % of children aged 6–23 months of age who consumed an iron-rich food the previous day or night Consumption of Iron-Rich Foods Among Children: % Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey Prone to seasonal variations Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey Prone to seasonal variations Primary Outcome 1 Continued breastfeeding: % of children 12–23 months of age who received breast milk during the previous day or night Control Group. Disaggregate the data by gender and age groups (12–15 months, 16–19 months and 20–23 months, whenever the sample size is large enough). Extracted from dietary diversity survey, which includes breastmilk as a food group Primary Outcome 2 Minimum Dietary Diversity – Women (MDD-W): % of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or night Average meal frequency: average number of meals Outcome 2 Outcome 2 Average meal frequency: average number of meals consumed between baseline and endline for Intervention of the control of the previous day and between baseline and endline for Intervention of the control of the previous day or night Disaggregated data by gender and age groups (20 manus) Comparison of percentage between basel	Primary Outcome 1	months of age who received a Minimum Acceptable	and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender, age groups, and
Outcome 1 Children: % of children aged 6–23 months who consumed a vitamin A rich food the previous day or night Consumption of Iron-Rich Foods Among Children: % Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey Prone to seasonal variations Consumption of Iron-Rich Foods Among Children: % Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey "Iron- Rich Foods" include: "meat and fish", "organ meat", "dark green leafy vegetables" or "legumes and nuts" Prome to seasonal variations Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey "Iron- Rich Foods" include: "meat and fish", "organ meat", "dark green leafy vegetables" or "legumes and nuts" Prome to seasonal variations Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group. Disaggregate the data by gender and age groups (12–15 months, 16–19 months and 20–23 months, whenever the sample size is large enough). Extracted from dietary diversity survey, which includes breastmilk as a food group Primary Outcome 2 Minimum Dietary Diversity – Women (MDD-W): % of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or night Average meal frequency: average number of meals consumed between baseline and endline for Intervention	Primary Outcome 1	Foods: % of infants aged 6 to 8 months of age who consumed solid, semi-solid or soft foods during the	and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender Data can be collected using the dietary
Outcome 1 of children aged 6–23 months of age who consumed an iron-rich food the previous day or night Disaggregated data by gender and age groups Extracted from dietary diversity survey "Iron- Rich Foods" include: "meat and fish", "organ meat", "dark green leafy vegetables" or "legumes and nuts" Prome to seasonal variations Continued breastfeeding: % of children 12–23 months of age who received breast milk during the previous day or night Continued breastfeeding: % of children 12–23 months of age who received breast milk during the previous day or night Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group. Disaggregate the data by gender and age groups (12–15 months, 16–19 months and 20–23 months, whenever the sample size is large enough). Extracted from dietary diversity survey, which includes breastmilk as a food group Primary Minimum Dietary Diversity – Women (MDD-W): % of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or night Average meal frequency: average number of meals Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by gender and age groups Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by gender and age groups Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by gender and age groups Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by gender and age groups Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by gender and age groups Comparison of percentage between baseline and endline for Intervention Group Disaggregate data by age groups	Primary Outcome 1	Children: % of children aged 6–23 months who consumed a vitamin A rich food the previous day or	and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey
Outcome 1 months of age who received breast milk during the previous day or night and endline for Intervention Groups 1 & 2 and Control Group. Disaggregate the data by gender and age groups (12–15 months, 16–19 months and 20–23 months, whenever the sample size is large enough). Extracted from dietary diversity survey, which includes breastmilk as a food group Primary Outcome 2 Minimum Dietary Diversity – Women (MDD-W): % of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or night Primary Average meal frequency: average number of meals consumed between baseline and endline for Intervention Control Group. Disaggregate the data by gender and age groups (Comparison of percentage between baseline and endline for Intervention of the number of meals consumed between baseline and endline for Intervention	Primary Outcome 1	of children aged 6–23 months of age who consumed an iron-rich food the previous day or	and endline for Intervention Groups 1 & 2 and Control Group Disaggregated data by gender and age groups Extracted from dietary diversity survey "Iron- Rich Foods" include: "meat and fish", "organ meat", "dark green leafy vegetables" or "legumes and nuts"
Outcome 2 of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or night Disaggregate data by age groups Average meal frequency: average number of meals consumed by women during the previous day and between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by age groups Comparison of the number of meals consumed between baseline and endline for Intervention	Primary Outcome 1	months of age who received breast milk during the	Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group. Disaggregate the data by gender and age groups (12–15 months, 16–19 months and 20–23 months, whenever the sample size is large enough). Extracted from dietary diversity survey, which
Primary Average meal frequency: average number of meals Comparison of the number of meals consumed between baseline and endline for Intervention	Primary Outcome 2	of women of reproductive age (15 - 49 years) who ate foods from ≥ 5 food groups the previous day or	Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group
	Primary Outcome 2	consumed by women during the previous day and	Comparison of the number of meals consumed between baseline and endline for Intervention

Primary Outcome 2	Individual Dietary Diversity Score for women of reproductive age: the average number of different food groups consumed by women of reproductive age (15-49) during the previous day and night	Comparison of the number of food groups consumed between baseline and endline for Intervention Groups 1 & 2 and Control Group Disaggregate data by age groups Use 10 groups (count vegetables and fruits as two different groups) similar to MDD-W to keep analysis consistent
Secondary Outcome 1	Percent of infants 0-5 months of age who were exclusively breastfed: % of infants 0–5 months of age who are fed exclusively with breast milk during the day and night. Exclusive breastfeeding means that the infant received breast milk (including milk expressed or from a wet nurse) and might have received oral rehydration solution (ORS), vitamins, minerals, and/or medicines, but did not receive any other food or liquid, including water.	Comparison of percentage between baseline and endline for Intervention Groups 1 & 2 and Control Group

For all indicators:

- Means Of Verification: Baseline and endline surveys
- Data collection frequency: Baseline Research Data (Oct 2023) and Endline Data (June 2024)

Data Protection:

• GOAL will obtain informed consent from all participants during data collection and will make clear to all participating stakeholders that they are under no obligation to participate in the evaluation study. All participants will be assured that there will be no negative consequences if they choose not to participate. No identifying data will be collected and all data will be anonymized. The consultant will ensure that data is protected and used for agreed purposes only and will employ robust data security measures to further ensure participants' confidentiality and anonymity. Respondent data will not be shared with third parties without prior consent from GOAL. The Consultant is expected to have clear data protection protocols and policies that should be shared with GOAL during the procurement process and inception phase.

Criteria

Essential criteria:

- Individuals or firms in academia, social research, or humanitarian evaluation with a background in Nutrition, Public Health, Health Sciences, global/international health and nutrition, or medicine with a strong understanding and evidenced experience at leading/designing social behavioral change/information education communication campaigns and cash and voucher assistance modalities.
- Experience in humanitarian aid and research methods. Please include at least two briefs of
 evaluations/assessments you provided in the humanitarian sector a Nutrition related assessment and/or an
 assessment with regards to the Northwest Syria context will be a plus.

Award criteria:

Award criteria		Elements to consider	Total Score Available
	Proven record of delivery of timely and quality research preferably in similar Humanitarian sector contexts.	Two previous contracts stated in their tender (briefs)	Total: 6
		One sample Report of similar work in research development (this will be used in the evaluation of the Methodology)	Total: 10
		2 Validated reference letters (GOAL if applicable and Non-GOAL) - To be validated by Procurement	Total: 4
			Total 20
	Technical skills, knowledge, and experience of nominated personnel 15%	CV and Bios of nominated personnel (priority to those with a background in Nutrition, Public Health, Health Sciences and Social Behaviour Change Communication specialists and experience in Cash and Voucher Assistance)	Total: 5
Quality – 60%			Total: 5
			Total: 5
			Total 15
	Methodology 25%	The research methods to be used in this research will be evaluated using the submitted sample research report, including: * In-depth knowledge of quantitative research methods. * Using statistical packages for quantitative analyses. * Proficient presentation and writing skills. * Proficient analytical and writing skills in English - Arabic is a plus.	Total: 20
		Sufficient details on appropriate data protection measures to be undertaken by the supplier	Total: 5
			Total: 25
Time 10%	Time needed to develop and present research	60 days from the inception meeting.	Total: 10
Price 30%	Total price of project	Inverse proportion score.	Total: 30
Total Marks Available	100	Total Score	

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.

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.

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 EMPLOYEES

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

KAPSAM VE UYGULANABİLİRLİK

BuSözleşmeHükümveKoşulları, hizmetTedarikçisinden/yükleniciden gelen herhangi birdiğeriletişimdeki çelişkili, aykırı veya ekhükümve koşullara bakılmaksızın, GOAL'ayapılantümiş ve hizmethükümleri için geçerlidir. Bu hüküm ve şartlarla çelişen, onlarazıt 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 öncedenGOAL'ünyazılıonayınıalacaktır. HizmetTedarikçisi/yüklenici, alt yüklenicileri ve hizmet tedarikçisi / yüklenicileri tarafından gerçekleştirilen tüm iş ve hizmetlerdenve bu tür alt yüklenicilerile hizmetTedarikçisi / 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

HizmetTedarikçisi/yüklenici, buSözleşmekapsamındayapılanişiçin GOAL tarafından kabul edilen kişiler dışında herhangi bir kişiyi görevlendirmeyecektir.

5. ZORUNLULUKLAR

HizmetTedarikçisi/yüklenici, busözleşmeyle 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 zamandabaşka herhangi bir şahsa, hükümete veya GOAL dışındaki bir makama iletemez: ve dehizmet 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 yerinegetirecektir. Buyükümlülükler, GOALile olan sözleşmelerininfeshedilmesi / sona ermesini etkilemez.

6. HIZMET TEDARİKÇİSİ / YÜKLENİCİNİN ÇALIŞANLARA KARŞI SORUMLULUĞU

Hizmet Tedarikçisi / yüklenici, çalışanlarının mesleki ve teknik yeterliliğindensorumluolacakveişbuSözleşmekapsamındakiçalışmaları için bu Sözleşmenin uygulanmasında etkin bir şekilde görev yapacak güvenilir, yerel gelenekleresaygı duyarve yüksek bir ahlaki ve etikdavranış standardına uyan, Hizmet Tedarikçisine/yüklenici yekarşı herhangi bir diğer iddia veya talebin nedenine saygı duyan kişileri seçecektir.

7. A KABUL VE BEYAN

HizmetTedarikçisi/yüklenicitarafından bu sözleşme kapsamında hizmetin veya işlerin başlatılması, burada yer alan veya başka şekilder eferansolarak 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

Verilenhizmetler, teslimatüzerinevebu Sözleşmekapsamındasağlanan hizmetlerin / tamamlanan işlerin tamamlanma tarihinden itibaren on iki (12) aylık bir süre boyunca hizmete ve söz konusu hizmetler ve sözleşmenin birparçası olarak sağlanan herhangi bir mal veya ekipmaniçin belirtilen venormal kullanım koşullarında işçilik, malzemeveta sarımda malzemekusurları bulunmayan geçerli standartlara heryönüyle uyacaktır. Garanti, Hizmet Tedarikçisi / yüklenici dışında herhangi birinin yanlış kullanımı, ihmalkarlığı, makul bakımve bakım eksikliği, kaza veya kötüye kullanımdan kaynaklanan hasarları kapsamaz.

Hizmet Tedarikçisi / yüklenici, bu Sözleşme kapsamında sunulan hizmetlerin / yapının şartnamelere uygun olduğunu ve işçilik veya malzemelerdehasarvekusur içermediğinigaranti eder. Bu garanti, hizmet Tedarikçisinın/yüklenicininalıcılarasağladığı diğergarantilerehalel getirmez. Bugarantiler, bu Sözleşmeyekonuhizmet ve işleriçinge çerli olacaktır.

KONTROLLER VE DENETİM

Hizmet Tedarikçisi/yüklenici, GOAL tarafından yetkilendirilen herhangi bir dış denetçinin belgeleri inceleyerek ve kopyalarını veya orijinal belgelerin yerinde kontrolleriyoluyla sözleşmenin uygulanmasını doğrulamasına izin verir, ve gerekirse hesaplar için destekleyici belgeler, muhasebe belgeleri ve projenin finansmanı ile ilgili diğer belgeler temelinde tambirdenetim yapmasına izin verecektir. Hizmet Tedarikçisi/yüklenici, yerinde erişimin makul olan tüm zamanlarda mevcut olmasını sağlayacaktır. Hizmet Tedarikçisi/yüklenici, denetimanında bilgilerin hazırolmasını vetalep edilmesi halinde verilerin uygun bir biçimde teslim edilmesini sağlayacaktır. Budenetimler nihai ödemesonrası 7 senesonrasına kadar gerçekleşebilir.

Ayrıca, Hizmet Tedarikçisi/yüklenici, GOAL tarafından yetkilendirilmiş herhangi bir dış denetçinin yerinde kontrol ve doğrulama gerçekleştirmesi için, Avrupa Birliği'nin mali çıkarlarının dolandırıcılık ve diğer usul süzlüklere 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 yetkilendirilmişherhangi bir dış denetçiye uygunerişim 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 tamolarak 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

10. MENŞE VE UYRUKKURALLARI

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 MAJEURE

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

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

Buyükümlülüğe uyulmaması, resmi bildirimden sonrasözleşmenin feshine yol açacaktırve GOAL, hizmet Tedarikçisinden / yükleniciden herhangi bir zararı tazmin etme hakkına sahiptir ve hizmet Tedarikçisine / yükleniciye başka herhangi bir ödeme yapmak zorunda değildir.

DENETIM

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 veyasevkiyat yerlerindeincelemehakkınasahipolacaktırveHizmet Tedarikçisi / yüklenici bu tür denetim için tüm kolaylıklarısağlayacaktır. 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 şartnamelergibi Hizmet Tedarikçisi / yüklenici tarafından taahhüt edilen yükümlülüklerleilgili olarak bu Sözleşmenin diğerilgili 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 (ilanedilmişveyaedilmemişolmasınabakılmaksızın), 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 anlamınagelir.

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 bildirimdebulunacakvetamayrıntılarverecektir. 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, bumadde uyarınca gerekli olan bildiri mialdıktan 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 Sözleşmeninfeshidahil, şartlariçin uygun veyagerekli olduğunu düşündüğü tedbirleri alacaktır.

BuSözleşmedekiaksineherhangibirşeyebakılmaksızın, HizmetTedarikçisi / yüklenici iş ve hizmetlerin sivil kargaşanın neden olduğu sert veya düşmanca koşullar altında gerçekleştirilebileceğini kabul eder. Sonuç olarak, bu tür sivil ayaklanmalardan kaynaklanan veyabunlarlabağlantılı 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 reddetmedahilancak bunlarlasınırlıolmamaküzereSözleşmeninherhangi birşartına uymaması durumunda, GOAL'ünuğrayacağı tümzararlardan 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 hizmetteslimatının gecikmesi durumunda, GOALbukısmı veya Sözleşmenintamamını iptaledebilir.

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.

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, pilotuygulamaya veyabunların kombinasyonuna dayalı olarakgerçekleştirilen hizmetler durumunda, GOAL'üngörüşüne göre Sözleşme şartlarına uymamaları veya süresi içinde yerine getirilmemesi veya teslim edilmezse GOAL, hizmetleri veya herhangi bir bölümünü reddetme hakkına sahip olacaktır.

Hizmetlerveyaişleryada bunların herhangi bir kısmıreddedildiğinde, GOAL, 9. madde hükümlerine halel getirmeksizin, Hizmet Tedarikçisinden / yükleniciden, kabuledilebilir hizmetlerin veya bunların yerine geçecek işlerin sözleşmeye uygun olarak derhalyeniden ifa edilmesini veya teslim edilmesini talepetmeveya başka bir yerdediğer 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 programısahasındabulunanherhangibiryapılıyapıdahilolmaküzere herhangibirişveya hizmetinmallarveya 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, Mallarveya herhangi bir yapılı yapıdadahil olmaküzere 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, uygungördüğüşekilde elden çıkarabilir vekaldırma maliyetini Hizmet Tedarikçisinden / yükleniciden talep edebilir.

L5. TADİLLER

GOALileHizmetTedarikçisi/yükleniciarasındaöncedenyapılananlaşma dışında buSözleşmedehiçbirdeğişiklikveyatadilyapılmayacaktır.

16. DEVİR & FAALİYET/ÖDEME ACZİ

HizmetTedarikçisi/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 HizmetTedarikçisi/yüklenicinin kontrolünüdeğiştirirse, GOALbaşka herhangi bir hak veya çözüme halel getirmeksizin Hizmet Tedarikçisine / yükleniciye yazılı fesihihbarı vererek bu Sözleşmeyi feshedebilir.

17. ÖDEME

Hizmet Tedarikçisi/yüklenici, GOAL'üfaturalandıracakveödeme koşulları, GOAL'ınhizmetleri/işlerikabulettiğini veyasalbirfaturayı ibrazettiğini dahili olarak onayladıktan sonra otuz (30) iş günü olacaktır.

18. RÜŞVET/YOLSUZLUKLA MÜCADELE

HizmetTedarikçisi/yüklenici,2010BirleşikKrallıkRüşvetYasasıve1977 Amerika BirleşikDevletleriYurtdışıYolsuzlukUygulamalarıYasasıdahil ancakbunlarla sınırlı olmamaküzererüşvetveyolsuzluklamücadeleile ilgili tüm geçerli yasalara, tüzüklere ve düzenlemelere uyacaktır ("İlgili Gereksinimler").

HizmetTedarikçisi/yüklenici, İlgiliGerekliliklere uygunluğu sağlamakiçin GOAL ileherhangibir sözleşmenin süresi boyunca kendi politika ve prosedürlerine sahip olacak ve yürürlükte kalacaktır.

HizmetTedarikçisi/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.

19. 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 ulaşılırsa, 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 Müdürünera por etmemek, herhangi bir sözleşmeninderhal feshedilmesinen den 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

HizmetTedarikçisi/yüklenici, kendisininveya hizmetTedarikçisinın/yüklenicilerininaşağıdakihizmetTedarikçisi/yüklenicileriçindavranış kurallarına aykırı herhangi bir uygulamada bulunmadığını beyan vetaahhüt eder: İstihdamözgürceseçilir, örgütlenme özgürlüğüvetoplusözleşme hakkınasaygı gösterilir, çalışma koşulları güvenlivehijyeniktir, çocukişçiliği /çocuklarınkorunması sağlanamaz, geçimücretleri ödenir, çalışmasaatleri aşırı değildir, ayrımcılıkyapılmaz, düzenli istihdamsağlanır, sertveya insanlık dışı muameleye izin verilmez, çevreye herhangi bir zarar verilmemeli veya sınırlandırılmalıdır. Bu beyan vegarantinin 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/yüklenicitarafındanbuSözleşmedenveyasözleşmenin verilmesindenkaynaklananherhangibirdoğrudanveyadolaylıyarar almadığını veya teklif edilmeyeceğini garanti eder. Hizmet Tedarikçisi / yüklenici, GOAL'den herhangi bir görevlinin resmi olmayan veya eködeme veyakişisel hesabınahediyetalepetmesidurumundaderhalGOAL'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.

23. FİKRİ MÜLKİYET HAKKIİHLALİ

HizmetTedarikçisi/yüklenici, buSözleşmekapsamındasatılanhizmetlerin GOAL tarafından kullanımının veya tedarikinin herhangi bir patenti, tasarımı, ticari ismiveya ticari markayı ihlaletmediğini garanti eder.

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

İşbuSözleşmekapsamındaHizmetTedarikçisi/yüklenicitarafından derlenen veya alınan tüm haritalar, çizimler, fotoğraflar, planlar, raporlar, tavsiyeler, tahminler, belgeler ve diğer tüm veriler GOAL'ün mülkiyetinde olacaktır, vegizli muamelesiyapılacakvebuSözleşmekapsamındaki 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'ınadını, ambleminiveya resmi mührünü ya da GOAL adının herhangibir kısaltmasını reklamamaçlı 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.

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 in surance 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.

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

24. MÜLKİYET HAKLARI

GOAL, Hizmet Tedarikçisi/yüklenicitarafından kuruluşasağlanan 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'üntalebi üzerine, Hizmet Tedarikçisi/yüklenici geçerli yasanın gerekli liklerine uygun olarak gerekli tüm adımları atarak, gerekli tüm belgeleriyürüterek, genel olarak butürmülkiyethaklarının kuruluşa devredilmesinin sağlanmasına yardımcı olacaktır.

GOAL tarafından sağlanabilecek herhangi bir ekipman ve malzemenin mülkiyeti ve bu tür ekipman, bu Sözleşmenin sonunda veya Hizmet Tedarikçisi/yüklenicitarafındanartıkihtiyaçduyulmadığında GOAL'eiade 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

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

HizmetTedarikçisi/yüklenici, normal aşınmaveyıpranmanın ötesinde hasarlı veya bozulmuş olduğu tespit edilen ekipman için GOAL'ü tazmin etmekle yükümlüdür.

26. 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.

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.

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

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.

Bu tür 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, açıkça tanımlanmamış bir alıcıya ödenen komisyonlar veya her türlü paravan şirket görünümüne sahip bir şirkete ödenen komisyonlardır.

GOAL, şüpheli yanlış davranış veya politika ihlallerine ilişkinherhangi 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.

VERİLERİN KORUNMASI

HizmetTedarikçisi/yüklenici, işbu belge ile Zamanzaman değiştirilen şekliyle ("VeriKoruma Mevzuatı") Tedarikçi tarafından Kişisel Verilere erişilmesi, görüntülenmesi veya herhangi bir şekilde İşlenmesi konulu Genel Veri Koruma Yönetmeliğinin (AB2016/679) VeriKoruma Yasaları 1988-2018; ve 2002/58 / EC E-Gizlilik Direktifi gibi geçerli tüm gerekliliklerine uyacağını kabul eder.

Sözleşmenin süresi boyunca Tedarikçinin Kişisel Verileri İşleyeceği düşünülüyorsa, Tedarikçi bu tür İşlemleri yalnızca bir veri işleme anlaşmasınınyürürlükteolduğudurumlardagerçekleştirecektir. GOAL, Tedarikçinin veri koruma ve güvenlik prosedürlerinin Veri Koruma Mevzuatına uygun olmadığı (yalnızca GOAL'ın görüşüne göre) görülmesi halinde herhangi bir Sözleşmeyi feshetme hakkını saklıtutar. 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. Bukoşullara uyulmaması, GOAL'a Sözleşmeyi veya herhangi bir bölümünü feshetme ve bunun sonucunda GOAL'ın uğradığı zararlardan Tedarikçiyi sorumlu tutma hakkını verecektir.

33. UYUŞMAZLIKLAR - TAHKİM

İşbuveya 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, İrlandayasalarına uygun olaraktanki mesunulacaktır.

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: —

• Engage in severe forms of trafficking in persons during the period of performance of the contract;

34. ANLAŞMAZLIKLARIN ÇÖZÜMÜ

Taraflar, mevcudiyeti, geçerliliği veya feshiile ilgili her türlü ihtilafda dahil olmaküzere, 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 tarafındiğertarafın butür dostaneçözümtalebini aldıktan sonra altmış

(60) güniçinde, dostane bir şekilde çözülmedikçe; bu tür uyuşmazlık, ihtilaf veya iddia, yürürlükteki kanun hükümleri dahil olmak üzere, yürürlükte olan UNCITRAL Tahkim kurallarına uygun olaraktaraflardan biritarafından 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 defaiz 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 VERGİSİ

GOAL, kanunun gerektirmesi halinde hizmet tedarikçisi / yüklenicinin faturasından stopaj vergisini kesme hakkını saklı tutar. Bu, hizmet tedarikçisi/yüklenicistopajvergisindenmuafiyetinikanıtlayangerekli belgeleri(örneğinstopajvergisimuafiyetsertifikası)öncedensunmadıkça geçerli olacaktır.

36. UYGULANACAK HUKUK VE KANUN YETKİSİ BuHükümveKoşullar, İrlandayasalarınca yönetilir ve İrlanda Mahkemelerinin münhasır yargı yetkisine tabidir.

BANKA TEMİNATI

GOAL tarafından özel olarak talep edildiğinde, Sözleşmenin ödeneceği para birimi cinsindenveGOALtarafından belirlenen bir miktar için GOAL'e kabul edilebilir, iyi tanınmış bir bankadan bir banka teminatı, Hizmet tedarikçisi / yüklenici tarafındanmasraflarıkendisine aitolmak üzeresunulacakve Sözleşme başlamadan önce GOAL'e yatırılacaktır. Hizmet tedarikçisi / yüklenicinin şartları yerinegetirememesi, ihmali veya Sözleşme hüküm ve koşullarının veyaherhangi birkısmının yerinegetirilmemesinedeniyle GOAL'ün maruz kaldığı herhangi bir kayıp, hasar ve / veya ekstra maliyetin buteminatıntamamı veyadahadüşükbir miktarı iletemsiledilen 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 onaylandıktansonra

30 günden az olmamak üzere geçerli olacaktır.

38. ÇEVRESEL STANDARTLAR

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

- Atık Yönetimi
- Ambalaj ve Kağıt
- Muhafaza
- Enerji kullanımı
- Sürdürülebilirlik
- Hammaddeler/kaynakbulmahakkındabirşeylerdahiletme.

39. İNSAN TİCARETİ

GOAL, zorla çalıştırma dahil olmak üzere herhangi bir amaçla insan ticareti ile ilgili faaliyetlerdedahil olmak üzere insanticareti ininyasaklanmasını destekleyen bir politika benimsemiştir. Hizmettedarikçileri/yükleniciler ve onların çalışanları ve aracıları şunları yapmayacaktır: —

 Sözleşmeninifasüresiboyuncaağırınsanticaretibiçimlerine karışmak;

- 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.

- Sözleşmeninifa 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;
- İşealmaveyaişealmasürecindeçalışanlarınişealınması sırasında temel istihdam şartları ve koşulları ile ilgili olarak, ücretler veyan haklar, işyeri, yaşamkoşulları, barınmave ilgilimaliyetler (eğerişveren 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 olursaveyaşüphelenirse, Yüklenici, uygunönlemin alınmasını sağlamakiçin 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.