RFQ extension

RFQ LY22-259

Wash Rehabilitaion at Abusita DP

New site visit date

25-September-2022

New deadline

27-September-2022



REQUEST FOR QUOTATION (RFQ)

RFQ Reference: LY22-259 Date: 14 July 2022

SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of WASH Rehabilitation work at Abusitta DP

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Site Visit: on 25/09/2022 at 10:00. The site visit is mandatory and failure to attend will be ground for disqualification and for any technical queries, please get in touch with Engineers:

- 1- Engr. Taher Said at tsaeid@iom.int mobile# 0926169144)
- 2- Engr. Ali Saad at aabdelmola@iom.int mobile# 0913747118)

Thank you and we look forward to receiving your quotations.

IOM Libya Procurement



SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of Quotation	27 Sep 2022 If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .					
Method of Submission	Quotations must be submitted as follows: ☐ E-tendering ☐ Email ☐ Courier / Hand delivery ☐ Other					
	Bid submission address: iomlibyaproposal@iom.int					
	■ File Format: PDF					
	 File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. 					
	 All files must be free of viruses and not corrupted. 					
	 Max. File Size per transmission: 25MB 					
	 Mandatory subject of email: LY22-259 "Company name" 					
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y. 					
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible. 					
	■ The proposer should receive an email acknowledging email receipt.					
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.					
Supplier Code of Conduct	All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: Supplier Code of Conduct (ungm.org).					
Conflict of Interest	UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.					
General Conditions of	Any Purchase Order or contract that will be issued as a result of this RFQ shall be					
Contract	subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at					
	https://www.iom.int/do-business-us-procurement.					
Eligibility	Bidders shall have the legal capacity to enter into a binding contract with IOM and to					
	deliver in the country, or through an authorized representative.					
Currency of Quotation	Quotations shall be quoted in USD					
Duties and taxes	The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices shall:					
	 ☑ be inclusive of VAT and other applicable indirect taxes 					
	☐ be exclusive of VAT and other applicable indirect taxes					
Language of quotation and	English					
documentation including						



	ONTHIGRATION
catalogues, instructions, and operating manuals	
Documents to be submitted	Bidders shall include the following documents in their quotation:
bocuments to be submitted	✓ Annex 2: Quotation Submission Form duly completed and signed
	• • • • • • • • • • • • • • • • • • • •
	· ·
Occade the constitution of a significant	Other
Quotation validity period	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any
	other market factors shall be accepted at any time during the validity of the
	quotation after the quotation has been received.
Partial Quotes	⋈ Not permitted
	☐ Permitted
Payment Terms	☐ 100% within 30 days after receipt of goods, works and/or services and
	submission of payment documentation.
	☑ Other 95% after project completion with 5% retention for 3 months
Contact Person for	Focal Person: IOM LIBYA PROCUREMNT
correspondence,	E-mail address: iomlibyaproposal@iom.int
notifications and	Attention: Quotations shall not be submitted to this address but to the address for
clarifications	quotation submission above.
Clarifications	Requests for clarification from bidders will not be accepted any later than 2 days
	before the submission deadline. Responses to request for clarification will be
	communicated via email by 27 September 2022
Evaluation method	☑The contract will be awarded to the lowest price substantially compliant offer
	☐ Other Click or tap here to enter text.
Evaluation criteria	
	☐Comprehensiveness of after-sales services
	⊠Earliest Delivery /shortest lead time
	□Others (for ex, environmental criteria/considerations, etc)
	<u> </u>
Right not to accept any quotation	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at	At the time of award of Contract or Purchase Order, IOM reserves the right to vary
time of award	(increase or decrease) the quantity of services and/or goods, by up to a maximum
	25% of the total offer, without any change in the unit price or other terms and
	conditions.
Type of Contract to be awarded	Construction service agreement
Expected date for contract	26 August 2022
award.	
Policies and procedures	This RFQ is conducted in accordance with Policies and Procedures of IOM
UNGM registration	IOM is encouraging all suppliers to register at the United Nations Global Marketplace
	(UNGM) website at <u>www.ungm.org</u> . The Bidder may still submit a quotation even if
	not registered with the UNGM, however, if the Bidder is selected for Contract award
	of USD 100,000 and above, the Bidder is recommended to register on the UNGM
	prior to contract signature. For vendors who do not have the technical means to
	prior to contract signature. For vendors who do not have the technical means to register in UNGM, the UNGM has implemented an assisted vendor registration



ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Works:

	Mandatory site visit on 26/July/2022				
Item No	Minimum technical requirements (WASH for Abu-Sitta DP - LCG)	Unit	Quantity		
	Maintenance of the existing toilets, the work includes:				
	• Supply and installation of (2) washbasin include water mixers & all accessories .				
	Supply and installation of (3) bidets.				
	Supply & installation of (1) boiler with capacity 50 liter.				
1	Replacing of (3) latrine.	L.S	1		
	Replacing of (1) damaged shower set.				
	•Supply and implementing an electrical network for W\C unit, the work includes extending new wires, trunking, switches, plugs and lighting units.				
	• Supply and installation of (3) ventilation fan, size (20*20) cm.				
	The work includes the installation of all accessories, connection to water & electric systems, and all needs to complete the work.				
2	Supply & installation of water pump of 0.5 HP to pumping water for the bathrooms, the work includes installation automatic pressure control, connection to water system & electric network.	EA	1		
	Supply & installation of prefab unit of sandwich panels with dimensions (4.25*1.50)m to use as W.C for Migrant (women) the work includes:				
	 Connection to water & sewage systems, the work includes, install water & sewage pipes, Supply and installation of (4) latrines & (4) bidets. 				
	• Supply and installation of (4) shower sets & (4) washbasin including water mixers & all necessary accessories.				
3	Supply and installation of (2) boilers (50L- capacity).	L.S	1		
	Supply and installation of (4) ventilation fan (20*20)cm.				
	Supply and Installation of (4) PVC doors (2.00&0.80)cm.				
	Coating the steel structure by anti-corrosion paint (epoxy).				
	Using a 4mm thick fiber to cover & protect the floor of the unit, the work includes smoothing the surface & all necessary activities for finishing.				
	includes smoothing the surface & all necessary activities for linishing.				



Supply and installation of fire-extinguisher of 12Kg weights, the work includes installation on wall.

EA

5

Item No	Minimum technical requirements (Rehab for Tariq El-Matar DC)		Quantity
1	Pouring reinforcement concrete with dimension of (20*40*300) cm to use as foundation for prefab.		2
2	Connect the prefab units with the electric network by using cable of (2*16) mm, the work includes: - Extend cable through PVC pipe. - Supply and installation of a main switch box	L.S	1
3	Development of the registration unit, the work include: - Connecting the building to electricity system by using a cable cross-section (2&10) mm. - Supply and installation of a door grill (2.10*1.10)m for safety. The work includes painting & installation of lock & all accessories. - Maintenance of PVC door.	L.S	1
4	Supply and installation of a lighting pole on the wharf to facilitate the movement of migrants during rescue operations, the work as below: - The column is made of galvanized steel of (3 mm thick) and 7 meters high. - Installing a steel base to install the outdoor light units. - Installation of three outdoor light units (400-watt (LED)). - Connecting the lighting units to the electrical source using the appropriate cable. - Supply and installation of the panel, assembly case and switches.	EA	2



Delivery Requirements

Delivery Requirements				
Delivery date and time	Bidder shall deliver the work based on the delivery schedule provided After Contract signature.			
Delivery Terms (INCOTERMS 2020)	DAP – Delivered at place			
	☑ Not applicable			
Customs clearance	Shall be done by:			
(must be linked to	☐ Name of organisation			
INCOTERM	☐ Supplier/bidder			
	☐ Freight Forwarder			
Exact Address(es) of Delivery Location(s)	Abusitta DP Tripoli, Libya			
Distribution of shipping	N/A			
documents (if using				
freight forwarder)				
Packing Requirements	N/A			
Training on Operations and Maintenance	N/A			
Warranty Period	All equipment shall have 1-year warranty			
After-sales service and local service support requirements	N/A			
Preferred Mode of Transport	Land			
Other information				



ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	
RFQ reference:	Date:

VENDOR INFORMATION SHEET¹



Please fill and sign the attached form

BIDDER'S DECLARATION OF CONFORMITY²

Yes	No	
		On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organisation; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company.
		On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.
		On behalf of the Supplier, I further represent and warrant that the Supplier has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions.
		On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.
		On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM.
		On behalf of the Supplier, I further represent and warrant that no official of IOM or any third party has received from, will be offered by, or will receive from the Supplier any direct or indirect benefit arising from the contract.
		On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process.

¹ Vendor Information Sheet.xlsx

² This form is mandatory to fill in and sign by every vendor who submits quotation



Yes	No	
		On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.
		On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
		On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.
		On behalf of the Supplier, I further represent and warrant that, the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest.
		On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at https://www.ungm.org/Public/CodeOfConduct .
		It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.
		On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM.
		IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration.
		,
Signatu	re:	
Name:		
Title:		
Date:		



ANNEX 3: TECHNICAL AND FINANCIAL OFFER - WORKS

Bidders are requested to complete this form, sign it and return it as part of their quotation along with Annex 2 Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	
RFQ reference:	Date:

Technical Offer

Provide the following:

- a brief description of your qualification and capacity that is relevant to the Scope of Works;
- a brief method statement and implementation plan;
- team composition and CVs of key personnel

Financial Offer

Description of Works	UOM	Qty	Unit Price	Total Price
:Maintenance of the existing toilets, the work includes		1		
Supply and installation of (2) washbasin include water • . mixers & all accessories				
.Supply and installation of (3) bidets •				
.Supply & installation of (1) boiler with capacity 50 liter •				
.Replacing of (3) latrine •				
.Replacing of (1) damaged shower set •				
Supply and implementing an electrical network for W\C • unit, the work includes extending new wires, trunking, .switches, plugs and lighting units				
Supply and installation of (3) ventilation fan, size (20*20) • .cm				
The work includes the installation of all accessories, • connection to water & electric systems, and all needs to .complete the work				
Supply & installation of water pump of 0.5 HP to pumping water for the bathrooms, the work includes installation automatic pressure control, connection to water system & electric network.		1		
Supply & installation of prefab unit of sandwich panels with dimensions (4.25*1.50)m to use as W.C for Migrant :(women) the work includes		1		



Connection to water & sewage systems, the work • includes, install water & sewage pipes, .• Supply and installation of (4) latrines & (4) bidets		
Supply and installation of (4) shower sets & (4) washbasin • .including water mixers & all necessary accessories		
.Supply and installation of (2) boilers (50L- capacity) •		
.Supply and installation of (4) ventilation fan (20*20)cm •		
.Supply and Installation of (4) PVC doors (2.00&0.80)cm •		
Coating the steel structure by anti-corrosion paint • .(epoxy)		
Using a 4mm thick fiber to cover & protect the floor of • the unit, the work includes smoothing the surface & all .necessary activities for finishing		
Supply and installation of fire-extinguisher of 12Kg weights, the .work includes installation on wall	5	
Pouring reinforcement concrete with dimension of (20*40*300) cm to use as foundation for prefab.	2	
Connect the prefab units with the electric network by using cable of (2*16) mm, the work includes:	-	
- Extend cable through PVC pipe.	1	
- Supply and installation of a main switch box		
Development of the registration unit, the work include:		
- Connecting the building to electricity system by using a cable cross-section (2&10) mm.	1	
- Supply and installation of a door grill (2.10*1.10)m for safety. The work includes painting & installation of lock & all accessories.	'	
- Maintenance of PVC door.		
Supply and installation of a lighting pole on the wharf to facilitate the movement of migrants during rescue operations, the work as below:		
- The column is made of galvanized steel of (3 mm thick) and 7 meters high.		
- Installing a steel base to install the outdoor light units.	2	
- Installation of three outdoor light units (400-watt (LED)).		
- Connecting the lighting units to the electrical source using the appropriate cable.		
- Supply and installation of the panel, assembly case and switches.		
Total		



Compliance with Requirements

	You Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
Delivery Lead Time			Click or tap here to enter text.	
Validity of Quotation			Click or tap here to enter text.	
Payment terms			Click or tap here to enter text.	
Other requirements [pls. specify]			Click or tap here to enter text.	

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.	
Exact name and address of company	Authorized Signature:
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.
Click or tap here to enter text.	Functional Title of Authorised
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.