

REQUEST FOR QUOTATION

RFQ Reference: PR_4200527256 Date: 03 September 2023

Subject of RFQ): Community Beautification Activity in Ubari

International Organization for Migration kindly requests your quotation for the provision of the goods, works and/or services described in the RFQ submission form below.

When preparing your quotation, please be guided by the RFQ information below. 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.

RFQ INFORMATION

Deadline for the submission	13-Sep-2023					
of quotation	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	Quotation must be submitted as follows:					
	☐ E-tendering					
	☐ Courier / Hand delivery					
	☐ Other Click or tap here to enter text.					
Cost of preparation of	IOM shall not be responsible for any costs associated with a vendor's preparation					
quotation	and submission of a quotation, regardless of the outcome or the manner of					
	conducting the selection process.					
Contractual Terms	Any Purchase Order that will be issued as a result of this RFQ shall be subject to the					
	IOM standard terms for provision of goods/services/transportation/medical services					
	available at https://www.iom.int/do-business-us-procurement or IOM standard					
Documents to be submitted	Contract templates.					
Quotation validity period	Bidders shall submit and sign the-bid submission form below.					
Price	The quotation shall remain valid for 60 days from the deadline for the submission. Quotations shall be for the goods, works and/or services stated in the					
File						
Partial quotations	Specification/TOR/SOW					
Partial quotations	☑ Not permitted☐ Permitted					
Clarifications						
Clarifications	Contact person for correspondence, notifications, and clarifications. Contact person: IOM LIBYA Procurement					
	E-mail 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: 25 MB 					
	 Mandatory subject of email: RFQ 4200527256, 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.					
Evaluation method	☐ The contract will be awarded to the lowest price substantially compliant offer.					





	☐ Other
Right not to accept any quotation	IOM is not bound to accept any quotations, nor award a contract or purchase order
Expected date for contract/PO award.	13 Sep 2023

Thank you and we look forward to receiving your quotation.

Issued by: IOM Libya Procurement





QUOTATION SUBMISSION FORM

RFQ Reference: PR_4200527256	Date: Click or tap to enter a date.
RFQ ref no: PR_4200527256	

Requirements (Specs/TOR/SOW)

Delivery Requirements: All Goods and Required Services shall be received in Ubari City Centre

	ncy of the Quotation: US Dollar FERMS: Click or tap here to enter text.				
Item No	Description	UOM	Qty	Unit price USD	Total price USD
1.	Seedlings Ficus, 1,5-meter height	EA	150		
2.	Seedlings Yucca, 1.5-meter height	EA	150		
3.	scoop shovel full size 113 cm, wooden grip, used for cleaning	EA	30		
4.	folding shovel full size 113 cm, wooden grip, pointed tip	EA	30		
5.	Pickaxe, handle 75 cm, wooden grip	EA	20		
6	portable wheelbarrow capacity 100-150KG, single tire	EA	20		
7	Garden gloves, anti-cut garden gloves, rubber, adult size	EA	70		
8	Garden Fork, full size of 113 cm, wooden grip	EA	30		
9	Bow rake, full size of 113 cm, wooden grip	EA	35		
10	Hats, unisex, white-coloured tracker cap - size adjustable with logos	EA	70		
11	Face masks, box of 50 pcs	EA	40		
12	Garden hoe, 40-meter-long garden hose with an external layer of rubber, hose size of 3/4 Inches (To bring water from its source to the plants need irrigation)	EA	40		
13	plastic water/dust bucket Capacity=12 Ltr, with steel handle	EA	40		
14	String bag, made of Waterproof material, the capacity of 20L, colour black/blue with IOM and EU logos	EA	70		



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15 1	-Shirts a good quality fabric T-shirt colour blue size Λ/L/XL-XXL with IOM and EU logos	EA	70		
16 1	Garden boots, made of rubber, EU size 41/42/43/45, olack/yellow color	EA	70		
17 V	Vater based paints, white colour, bucket of 10 Ltr	EA	20		
18 P	ainting brushes, medium size, 10 cm	EA	40		
19 1	idewalk paint, reflective oil-based paint, white & ellow colour, buckets of 3ltrs	EA	40		
20 g	arden brooms, made of plastic with wooden grip	EA	40		
71 1	arge trash bags, made of thick material, pack of 10	EA	100		
77	-shirt L-XL-XXL for Marathon, colour White with IOM nd EU logos on them	EA	70		
23 A	3 size Number Stickers for marathon	EA	70		
24 p	ens of blue regular colour (box of 12)	EA	4		
75	lotebooks (A4 notebooks with 50 pages and salon logo with EU logo)	EA	70		
/h	legular 25 Mtr long garden hose with an external layer of rubber	EA	10		
27 n	breakfast for 100 people in three days of cleaning and marathon, and 50 for the workshop day burger/shawarma/kabab sandwich, packed cake of 50-Gr, and canned juice of 330 ml any flavour, Yogurt)	EA	350		
28 t	dananas 60 kg (assuming each kg has 4-6 pieces and otal number needed is 300 for 2 days) (campaign work and 1 day for marathon)	EA	60		
29 🛭	Orinking water, 500ml bottle	EA	500		
30 p	aint thinner bottle of 3 Ltr	EA	40		
		<u>I</u>	<u> </u>	Total Price	
				ansportation Price	
		—		Charges (specify)	
		i otal F	inai and	All-inclusive Price	





COMPANY PROFILE (Vendor Information Form)¹

Item Description	Detail				
Legal name of bidder*	Click or tap here to enter text.				
Legal Address (house no, street name, zip code, city*, region*, country*)	Click or tap here to enter text.				
Website	Click or tap here to enter text.				
Registration date* and VAT number*	Click or tap here to enter text. Click or tap here to enter text.				
Legal structure	Choose an item.				
Business type/industry category*	☐ Direct Producer/Manufacturing ☐ Reseller/Distributor/Service Provider				
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, insert UNGM Vendor Number				
Do you provide services/goods internationally?	☐ Yes ☐ No If no, in which country: Click or tap here to enter text.				
Contact information*	Company Tel/Mobile: Click or tap here to enter text.				
	Company Email: Click or tap here to enter text. Company Website: Click or tap here to enter text.				
	Contact Person 1:Click or tap here to enter text.				
	Contact Person 2: Click or tap here to enter text.				
Disability inclusive business*	□ Yes □ No				
Women-owned/controlled*	□ Yes □ No				
Bank Information	Bank Name: Click or tap here to enter text.				
	Bank Address: Click or tap here to enter text.				
	IBAN: Click or tap here to enter text.				
	SWIFT/BIC: Click or tap here to enter text.				
	Account Currency: Click or tap here to enter text.				
	Bank Account Number: Click or tap here to enter text.				
	Other relevant information: Click or tap here to enter text.				

 $^{^{1}}$ If company id not registered in UNGM or with IOM. If supplied to IOM already, please indicate if there are any changes to be incorporated in the vendor information sheet signed earlier





BIDDER'S DECLARATION OF CONFORMITY²

Yes	No	
		On behalf of the vendor, I hereby represent and warrant that neither the vendor, 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 vendor, I further represent and warrant that the vendor is financially sound and duly licensed.
		On behalf of the vendor, I further represent and warrant that the vendor 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 vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.
		On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM.
		On behalf of the vendor, 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 vendor any direct or indirect benefit arising from the contract.
		On behalf of the vendor, I further represent and warrant that the vendor has not misrepresented or concealed any material facts during the contracting process.
		On behalf of the vendor, I further represent and warrant that the vendor will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.
		On behalf of the vendor, I further represent and warrant that neither the vendor nor any persons having powers of representation, decision-making or control over the vendor 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 vendor will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
		On behalf of the vendor, I further represent and warrant that the vendor 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 vendor, I further represent and warrant that, the vendor 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 vendor, I further represent and warrant that the vendor undertakes to comply with the Code of Conduct, available at https://www.ungm.org/Public/CodeOfConduct .

 $^{^{\}rm 2}$ This form is mandatory to fill in and sign by every vendor who submits quotation





Yes	No	
		It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration.
		On behalf of the vendor, I certify that I am duly authorized to sign this Declaration and on behalf of the vendor I agree to abide by the terms of this Declaration for the duration of any contract entered into between the vendor and IOM.
		IOM reserves the right to terminate any contract between IOM and the vendor, with immediate effect and without liability, in the event of any misrepresentation made by the vendor in this Declaration.

Signature: _	
Name:	Click or tap here to enter text.

Click or tap here to enter text.

Date: Click or tap to enter a date.

Title:

