

## **REQUEST FOR QUOTATION**

RFQ Reference: 4200613225 Date: 07 March 2024

Subject of RFQ): Materials for WASH/Shelter response in Derna – REANOUNCE

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	17 March 2024, 17:00 Libya Time (+2 GMT)
of quotation	If any doubt exists as to the time zone in which the quotation should be submitted,
- 4	refer to http://www.timeanddate.com/worldclock/.
Method of submission	Quotation must be submitted as follows:
	☐ E-tendering
	☐ Courier / Hand delivery
	☐ <b>Other</b> 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 <a href="https://www.iom.int/do-business-us-procurement">https://www.iom.int/do-business-us-procurement</a> or IOM standard
	contract templates.
Documents to be submitted	Bidders shall submit and sign the-bid submission form below.
Quotation validity period	The quotation shall remain valid for 90 days from the deadline for the submission.
Price	Quotations shall be for the goods, works and/or services stated in the
	Specification/TOR/SOW
Partial quotations	
	☐ Permitted Insert conditions for partial bids and ensure that the requirements are
	properly listed in lots to allow partial bids
Clarifications	Contact person for correspondence, notifications and clarifications.
	pContact person: IOM Libya Procurement Unit
	E-mail address: iomlibyaproposal@iom.int
Evaluation method	☐ The contract will be awarded to the lowest price substantially compliant offer
Lvaidation method	☐ Other Click or tap here to enter text.
Technical Evaluation method	The contractor must meet all the <b>Mandatory</b> criteria to pass the Technical
(Pass/Fail)	Evaluation:
(1 200) 1 2)	Submission of implementation timeline/Workplan (Mandatory)
	· · · · · · · · · · · · · · · · · · ·
	2. Proof of Relevant Experience in Similar activities/Areas i.e. POs,
	completion certificates, contracts, etc. (Mandatory)
5.1.	3. Details/manual for items (Not mandatory)
Right not to accept any	IOM is not bound to accept any quotations, nor award a contract or purchase order
quotation	ACAD
Expected date for	ASAP
contract/PO award.	





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Issued by:

**IOM Procurement Unit** 

#### **QUOTATION SUBMISSION FORM**

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

#### COMPANY PROFILE (Vendor Information Form)<sup>1</sup>

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 no, in which country: Click or tap here to enter text.	lf
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	

 $<sup>^{1}</sup>$  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





Item Description	Detail
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.

### BIDDER'S DECLARATION OF CONFORMITY<sup>2</sup>

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

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





Yes	No	ON THIS KATTON
		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 <a href="https://www.ungm.org/Public/CodeOfConduct.">https://www.ungm.org/Public/CodeOfConduct.</a>
		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.

# Requirements (Specs/TOR/SOW)

## **Delivery Requirements:**

BILL OF QUANTITIES: FOR WASH REHABILITATION IN DERNA						فاتورة الكميات: لإعادة تأهيل مراف والصرف الصحي في ديرنا		
Location: Derna								
	DESCRIPTION UNIT QTY. الكمية					وصف		
1	Desalination Plant (Materials New laboratory )			محطة تحلية المياه (المواد اللازمة للمختبر)	1			
1.1	Single row cylindrical roller bearing, NU design (NU 310)	PCS	1.00			محمل أسطواني ذو صف واحد، تصميم (NU (NU 310) كوشنيتي	1.1	
1.11	Double row angular contact ball bearing (3310 C3)	PCS	1.00			محمل كروي ذو اتصال زاوي مزدوج الصف (C3 3310)كوشنيتي	1.11	





1.12	Deep groove ball bearing( 6317 C3 )	PCS	1.00			محمل كروي أخدود عميق (6317 C3)كوشنيتي	1.12
1.13	Single row angular contact ball bearing( 7317 BECBP)	PCS	1.00			محمل كروي للاتصال الزاوي بصف واحد (BECBP 7317)كوشنيتي	1.13
1.14	Single row angular contact ball bearing (7309 BECBP)	PCS	1.00			محمل كروي ذو اتصال زاوي أحادي الصف (BECBP 7309)كوشنيتي	1.14
1.15	Spherical roller bearing with tapered bore and relubrication features ( 22224 EK C3)	PCS	1.00			محمل أسطواني كروي مع تجويف مدبب وميزات إعادة التشحيم (C3 EK 22224) كوشنيتي	1.15
1.16	Spherical roller bearing with tapered bore and relubrication features ( 22220 EK C3)	PCS	1.00			محمل أسطواني كروي مع تجويف مدبب وميزات إعادة التشحيم (C3 EK 22220)كوشنيتي	1.16
1.17	Single row cylindrical roller bearing, NU design (NU 2219 ECP)	PCS	1.00			محمل أسطواني أحادي الصف، تصميم 2219 NU (NU (ECP)كوشنيتي	1.17
1.18	Adapter sleeve with KM lock nut and MB lock washer, metric dimensions (Adapter Sleeves – H 320)	PCS	1.00			غلاف المحول مع صامولة قفل KM وفلكة قفل MB، بأبعاد مترية (أكمام المحول - H 320)	1.18
1.19	Adapter sleeve with KM lock nut and MB lock washer, metric dimensions (Adapter Sleeves –	PCS	1.00			غلاف المحول مع صامولة قفل KM وفلكة قفل MB، بأبعاد مترية (أكمام المحول - H 3124)	1.19
	H 3124)					المعطول - 113124)	
	H 3124) Sub-Total					المجموع الفرعي	
						, J	
		UNIT	QTY. الكمية	UNIT Price (\$) سعر	TOTAL Price السعر الاجمالي	, J	
2	Sub-Total	ipany .		Price (\$) سعر	Price السعر	المجموع الفرعي	2
2 2.1	DESCRIPTION  Environmental Remediation Com	ipany .		Price (\$) سعر	Price السعر	وصف وصف الفرعي شركة الاستصلاح البيئي (المواد اللازمة للمختبر) المزامة للمختبر) الميكروبيولوجية (صندوق-100) (صناديق جمع العينات للفحص الميكروبي)	2 2.1
	DESCRIPTION  Environmental Remediation Com (Materials Necessary for the labo  Microbiology sampling bottle (Box-100) (Sample collection	pany ratory)	الكمية	Price (\$) سعر	Price السعر	وصف وصف شركة الاستصلاح البيئي (المواد اللازمة للمختبر) زجاجة أخذ العينات الميكروبيولوجية (صندوق-100) (صناديق جمع العينات للفحص	





	bacterial colonies))				( 33 3	
2.21	Coliform bacteria)) Compact Dry TC (PK/4) Hyserv-Japan.(Food medium ready for microbial examination (to determine the number of	PCS	10.00		المدمجة الجافة(TC) -نوع PK/4) Hyserv-Japan). (وسط غذائي جاهز للفحص الميكروبي (للتحديد عدد المستعمرات البكتيرية)	2.21
2.2	Compact Dry EC (PK/4)  Hyserv-Japan. (Food medium ready for microbial examination (to detect the presence of	PCS	10.00		المدمجة الجافة(EC) -نوع (وسط (PK/4) Hyserv-Japan). (وسط غذائي جاهز للفحص الميكروبي (للكشف عن وجود بكتيريا القولون)	2.2
2.19	Micropipette 1000uL.(1000 μm automatic pipette)	PCS	2.00		ماصة دقيقة uL1000 (ماصة أوتوماتيكية 1000 ميكرومتر)	2.19
2.18	RACK 100-1000UL (100Pcs) 10*96.(Automatic pipette heads (plastic - single use)(Flame- sterilizable metal tweezers for holding and moving microbial screening filters)	PCS	5.00		رف UL1000-100 (فطعة) مقاس 10*96. (رؤوس ماصات أوتوماتيكية (بلاستيك - استخدام واحد) (ملقط معدني قابل للتعقيم باللهب لحمل وتحريك مرشحات الفحص الميكروبي)	2.18
2.17	Laboratory forceps, wide end stainless steel, Made of stainless steel.	PCS	2.00		ملقط مختبر، ستاناس ستيل ذو طرف عريض، مصنوع من الستاناس ستيل.	2.17
2.16	Cellulose nitrate membrane Ø 47 mm, Sterile, 0,45 μm, 100 pcs (Lot no: 2015/08).(Sterile filter paper for microbial examination)	PCS	2.00		غشاء نترات السليلوز 47 Ø مم، معقم، 0,45 ميكرومتر، 100 قطعة (رقم الدفعة: 2015/08).(ورق ترشيح معقم للفحص الميكروبي)	2.16
2.15	Complete Stain Less filter Unites (3 Manifolds) holder for 47 mm disc filters complete with vacuum pump (A device for filtering bacteria from samples to conduct microbial examination)	PCS	1.00		وحدات فلتر استانلس كاملة (3 مشعبات) حامل لمرشحات قرصية 47 مم كاملة مع مضخة تفريغ (جهاز لتصفية البكتيريا من العينات لإجراء الفحص الميكروبي)	2.15
2.14	Cool Box 30 Liter. A basket to carry microbial analysis sample boxes during collection()	PCS	1.00		صندوق تبريد 30 لتر. سلة لحمل صناديق عينات التحليل الميكروبي أثناء التجميع()	2.14
2.13	Sampling Basket. (A basket to carry boxes of chemical analysis samples during collection)	PCS	1.00		سلة العينات. (سلة لحمل صناديق عينات التحليل الكيميائي أثناء التجميع)	2.13





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3	General Water Company - Sewag	е				الشركة العامة للمياه – الصرف الصحي	3
3.1	Supply and installation of GRP sanitation chambers, 50 ton mobile plan, 40 ton external size 79 cm and complete internal size 60 cm	PCS	30.00			توريد وتركيب غرف صرف صحي GRP خطة متنقلة 50 طن مقاس خارجي 40 طن مقاس 79 سم وحجم داخلي كامل 60 سم	3.1
	Sub-Total					المجموع الفرعي	
	DESCRIPTION	UNIT	QTY. الكمية	UNIT Price (\$) سعر الوحدة	TOTAL Price السعر الاجمالي	وصف	
4	General Water Company (Materi for the laboratory )	als Neces	ssary			الشركة العامة للمياه (المواد اللازمة للمختبر)	4
4.1	Spectrophotometer (Ammonia testing and detection of contamination).	PCS	1.00			مقياس الطيف الضوئي (اختبار الأمونيا والكشف عن التلوث).	4.1
4.11	Sampling Bottle 1000 ml PP (Box of 50) The following reagents (NH3 / SO4 /NH4 / Fe).	PCS	1.00			زجاجة أخذ العينات 1000 مل PP (علبة بها 50) الكواشف التالية (SO4 /NH4 / Fe / NH3).	4.11
4.12	Sampling Bottle 500 ml PP (Box of 50) Chlorine and nitrate detector.	PCS	1.00			زجاجة أخذ العينات 500 مل PP (علبة 50) كاشف الكلور والنترات.	4.12
4.13	NH3 iron content was tested SO4++ Sulfate content tested NH4+ ammonium content test Detect the percentage of chlorine and nitrates Iron percentage detector	PCS	1.00			اختبار محتوى الحديد NH3/ اختبار محتوى الكبريتات SO4++/ اختبار محتوى الأمونيوم NH4+ /كشف نسبة الكلور والنترات /جهاز كشف نسبة الحديد"	4.13
4.14	Sampling Basket Bacterial analysis devices and PH devices.	PCS	1.00			سلة العينات وأجهزة التحليل البكتيري وأجهزة PH.	4.14
	Sub-Total					المجموع الفرعي	
	DESCRIPTION	UNIT	QTY. الكمية	UNIT Price (\$) سعر الوحدة	TOTAL Price السعر الاجمالي	وصف	
	SUMMARY PAGE					صفحة الملخص	
1	Desalination Plant (Materials Necessary for the laboratory )					محطة تحلية المياه (المواد اللازمة للمختبر)	1





1	1	ON MIGRAT	ION	1	İ	
2	Environmental Remediation Company (Materials Necessary for the laboratory )				شركة الاستصلاح البيئي (المواد اللازمة للمختبر)	2
3	General Water Company - Sewage				الشركة العامة للمياه – الصرف الصحي	3
4	General Water Company (Materials Necessary for the laboratory)				الشركة العامة للمياه (المواد اللازمة للمختبر)	4
	GRAND TOTAL				المجموع الإجمالي	
	NOTE: The prices shall include a such as purchase, transportation delivery to Derna, etc.	n, insurance,			ملاحظة: يجب أن تشمل الأسعار جمي ذات الصلة مثل الشراء والنقل والتأمين إلى درنة، وما إلى ذلك.	

Signatur	e:
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.
Date:	Click or tap to enter a date.