

REQUEST FOR QUOTATION

RFQ Reference: 4200618588 Date: 31st Jan 2024

Subject of RFQ): Furniture - Tarhouna TVET Center.

The 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.

Please consider the following:

- Separate (technical and financial offers) required.
- Company's valid registration documents are required (license, Chamber of commerce & bank details).
- All companies who submit their offers must have a valid license that is compatible with the scope of work/service required. (vendors with no relevant experience profile will not be considered).
- All payments will be made through bank transfer (Vendors who do not have Bank accounts will not be considered).
- Vendors must provide full information (pictures) of the products in their offers, offers with missing information / technical offer, will not be considered.

RFQ INFORMATION

Deadline for the submission	5 th Febuary 2024		
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		
	> Email		
	☐ 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		
	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 Click or tap here to enter text. 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	Not permitted		
	☐ 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		
	Contact person: IOMLIBYAPROPOSAL@IOM.INT		
	E-mail address: IOMLIBYAPROPOSAL@IOM.INT		
Evaluation method	> The contract will be awarded to the lowest price substantially compliant offer.		
	☐ Other Click or tap here to enter text.		





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.	6 th Febuary 2024

	Expected date for	6 th Febuary 2024	
	contract/PO award.		
Thank you and we look forward to receiving your quotation.			

Issued b Signatur	•
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.
Date:	Click or tap here to enter text.





RFQ Reference: 4200618588	Date: 31 st February 2024
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Delivery Requirements: Bidder shall deliver the goods to exact address After PO signature.

Currency of the Quotation: USD.					
INCOTERMS: DAP					
Item No	Description	UOM	Qty	Unit price	Total price
1	Large wood table for workstation. 120cm * 240cm	EA	6		
2	Individual cantilever chairs	EA	36		
3	White board 100 cm * 200 cm	EA	1		
4	Office table 70cm*140cm	EA	34		
5	Desk chair	EA	34		
6	Classroom seats. 120cm*80cm	EA	40		
Total Final and All-inclusive Price					

COMPANY PROFILE (Vendor Information Form)¹

Item Description	Detail
Legal name of bidder*	
Legal Address (house no, street name, zip code, city*, region*, country*)	

¹ If the company did 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
Website	
Registration date* and VAT number*	
Legal structure	
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 yes, in which country:
Contact information*	Company Tel/Mobile:
	Company Email:
	Company Website:
	Contact Person 1:
	Contact Person 2:
Disability inclusive business*	☐ Yes ☐ No
Women-owned/controlled*	□ Yes □ No
Bank Information	Bank Name:
	Bank Address:
	IBAN:
	SWIFT/BIC:
	Account Currency:
	Bank Account Number:
	Other relevant information:

BIDDER'S DECLARATION OF CONFORMITY

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 organization; 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.

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





Yes	No	
		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 .
		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 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.

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

