

## **REQUEST FOR QUOTATION**

RFQ Reference: 4200628083 Date: 20 February 2024

Subject of RFQ): Ghat Women Volleyball Tournament in Ramadan 2024

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	29 February 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,
	refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a> .
Method of submission	Quotation must be submitted as follows:
	☐ E-tendering
	☐ Email – iomlibyaproposal@iom.int
	☐ 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 <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 60 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: IOM Supply Chain Unit
	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	IOM is not bound to accept any quotations, nor award a contract or purchase order
quotation	
Expected date for	Ramadan 2024
contract/PO award.	

Thank you and we look forward to receiving your quotation.

Issued by:

**IOM Supply Chain Unit** 





	Reference: adan 2024	Ghat	Women	Volleyball	Tournament	in	Date: Click or tap to enter a date.
RFQ i	ref no: 42006	528083					

# Requirements (Specs/TOR/SOW)

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# **Delivery Requirements:**

Currency of the Quotation: USD  INCOTERMS: DAP					
Item No	Description	иом	Qty	Unit price	Total price
1.	Trophy (Gloden Cup), award to be given to the winning team of the league.	EA	1		
2.	Trophy (Silver Cup), award to be given to the runner- up team of the league.	EA	1		
3.	Golden medals to be given to the winning team	EA	10		
4.	Silver medals to be given to the runner-up team	EA	10		
5.	Smartwatch including basic sport features to be given to the referees	EA	2		
6.	Uniforms, 10 t-shirts per team, with a unique colour to be distributed on 4 teams of women (Over size, 4 different colours) with designs provided by IOM	EA	40		
7.	Referee kits, mall kit include referee card set, red and yellow card and stainless-steel coach whistle	EA	2		
8.	volleyballs, High quality Volleyball, Micro-Fiber Composite Leather, official size, 0.3KG	EA	4		
9.	Rental of volleyball pitch, with (10K power generator for 10KVa + 4 cleaning ladies for cleaning after the game, and option of 3  water tanks to be filled regularly during the day	EA	3		
10.	Rental of minibus to mobilize the participants to the event venue and returning them to the center of the city, for 4 days.	EA	4		



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11.	Banner with visibility, 3 x 1.8 metre	EA	1		
12.	Individual First Aid Kits (IFAK)	EA	1		
13.	Good quality black trash bags, pack of 12	EA	2		
14.	Reusable sport steel water bottles (750ml)	EA	40		
15.	Coffee break, folded cake, canned juice 330ml and salty pastry (25ppl*3dyas=75)	EA	75		
				Total Price	
			Tra	ansportation Price	
Insurance Price					
Installation Price					
Training Price					
Other Charges (specify)					
Total Final and All-inclusive Price					

### 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 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.

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

### 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.

 $<sup>^{\</sup>rm 2}$  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 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 <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.

Signature:		
Jigilatule.		

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

