

# **REQUEST FOR QUOTATION**

RFQ Reference: PR\_ 4200633947 Date: 11 March 2024

Subject of RFQ): Provision of Materials and Services for Men Iftar 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	17-Mar-2024			
of quotation	If any doubt exists as to the time zone in which the quotation should be submitted,			
or quotation	refer to http://www.timeanddate.com/worldclock/.			
Method of submission	Quotation must be submitted as follows:			
Wethou of Submission	☐ E-tendering			
	⊠ Email			
	:: <del>-:</del> :			
	☐ 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			
Contractual Terms	conducting the selection process.  Any Purchase Order that will be issued as a result of this RFQ shall be subject to the			
Contractual Terms				
	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	Not permitted     Not			
	□ Permitted			
Clarifications	Contact person for correspondence, notifications, and clarifications.			
	Contact person: IOM LIBYA Procurement			
	E-mail address: iomlibyaproposal@iom.int			
	■ File Format: PDF			
	<ul> <li>File names must be maximum 60 characters long and must not contain</li> </ul>			
	any letter or special character other than from Latin alphabet/keyboard.			
	<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>			
	<ul> <li>Max. File Size per transmission: 25 MB</li> </ul>			
	<ul> <li>Mandatory subject of email: RFQ 4200633947, Company name</li> </ul>			
	<ul> <li>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.</li> </ul>			
	<ul> <li>It is recommended that the entire Quotation be consolidated into as</li> </ul>			
	few attachments as possible. The proposer should receive an email acknowledging email receipt.			
Evaluation method	<ul> <li>☐ The proposer should receive an email acknowledging email receipt.</li> <li>☐ The contract will be awarded to the lowest price substantially compliant offer.</li> </ul>			
Lvaiuation method	□ THE CONTRACT WILL BE AWARDED TO THE TOWEST PRICE SUBSTANTIALLY COMPILANT OTHER.			





☐ PASS/FAIL evaluation criteria based on offered items Specs.			
	☐ Other		
Right not to accept any IOM is not bound to accept any quotations, nor award a contract or purchase or			
quotation			
Expected date for	30 Mar 2024		
contract/PO award.			

Thank you and we look forward to receiving your quotation.

Issued by: IOM Libya Procurement





#### **QUOTATION SUBMISSION FORM**

RFQ Reference: PR_ 4200633947	Date: Click or tap to enter a date.
RFQ ref no: PR_ 4200633947	

### Requirements (Specs/TOR/SOW)

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

Banner with IOM\_UN logos and design provided by IOM. 3x1.8

**Currency of the Quotation: US Dollar** 

**INCOTERMS:** Click or tap here to enter text.

Ite **Unit price** Total **UOM** Qty Description m USD price USD No Venue for hosting equipped tents accessible for men from 7pm to11pm, capacity of 200 people, and WCs within its premises, 1. with the option of 6 daily worker to serve food and clean the EΑ 1 premises, with 6 water tanks to be filled regularly during the day. With option of chairs rental Iftar meal, Dates 250g, Milk (500ml), canned juice 330ml and EΑ 1pc yogurt ,1 apple and 1banana ( to be served in glas or 2. 200 porcelain plates and cups + spoons and forks to reduce the use of plastic rented by vendor) Dinner meal, Rice, Couscous or Rushda 100-Gr, EΑ 200 chicken/beef/lamb piece of meat, mixed salad, 2 types of salty 3. pastries canned juice of 330 ml any flavor ,to be served in glas or porcelain plates and cups + spoons and forks to reduce the use of plastic rented by vendor Coffee break, Good quality Turkish cofee and cappuccino, black 200 EΑ 4. and green tea, mint, sugar, cake and 2 types of sweet pastries with serving it in glass cups and plates 200 5. Reusable water bottles of 750 ML EΑ EΑ 3 6 Good quality hand soap, dozen of 12 7 good quality dish soap with mint scent or fruits, bottle of 1 ltr EΑ 2 8 Good quality black trash bags, dozen of 12 EΑ 7 3 9 Floor cleaner with nice scent, bottle of 1 ltr EΑ Good quality thick tissues for usage after Wodu (wash before EΑ 10 2 prayers) and for food. Box of 12



mtr

11

EΑ

1



12	Rental of leather tablecloth, square tablecloth to put food on (each 4 on a cloth)	EA	50		
	Total Price			1	
Other Charges (specify)			ges (specify)		
Total Final and All-inclusive Price					
Delivery Time in Days					

## 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.
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.

<sup>&</sup>lt;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





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 <a href="https://www.ungm.org/Public/CodeOfConduct.">https://www.ungm.org/Public/CodeOfConduct.</a>

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

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.	

