

REQUEST FOR QUOTATION

RFQ Reference: LY23- 4200550274 Date: 04.10.2023

Subject of RFQ): For Basic WASH for Marse Dellh DP- LCG-Zawya

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	18 -10-2023 - offer sent to Mkaja@iom.int		
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		
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 45 days from the		
	deadline for the submission.		





ONTHIGRATION			
Price	Quotations shall be for the goods, works and/or services stated in the		
	Specification/TOR/SOW		
Partial quotations	✓ Not permitted		
	Permitted		
Clarifications	Contact person for correspondence, notifications and		
	clarifications Contact person: Eng. ABDELMOLA Ali		
	E-mail address: aabdelmola@iom.int		
	Mobile: 0913747118		
Evaluation method	✓ The contract will be awarded to the lowest price (most responsive bids) and technically compliant bidders.		
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.	30 -10-2023		

Thank you and we look forward to receiving your quotation.

Issued by:

IOM Libya Procurement





RFQ Reference:.	Date:
RFQ ref no:	

Requirements (Specs/SOW)

Delivery Requirements:

Site visit

Mandatory Requirements: Failure to attend will be Grounds for DISQUALIFICATION 15/10/2023 at 12:00 PM -Merasa Della DP

Currency of the Quotation: Clic					
INCOTERMS:					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Maintenance of Prefab unit (Food Store)-See attached		1		
2.	BoQ Sanitation works -See attached BoQ		1		
3.	Ventilation-See attached BoQ		1		
		Total Fi	nal 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 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
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,
Do you provide services/goods internationally?	☐ Yes ☐ No If no, 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 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.

 $^{^{\}rm 2}\,{\rm This}$ 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 o 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 havin powers of representation, decision-making or control over the vendor or any member of it administrative, management or supervisory body are included in the most recent Consolidated Unite Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions 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 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.		
Signatu	re:			
Name:				
Title:				
Date:				





	WASH for Marse dellh DP- LCG						
	Date: 10SEP 2023						
	Location: Azawaa						
Item	Description	Unit	الكمية	الوصـــف			
**	Maintenance of Prefab unit (Food Store)						
1	Maintenance of all damaged and corroded elements, the work includes: Clean the roof well and fill the joints between the sandwich panels to prevent rainwater leakage Replacing the worn-out bottom steel plate Clean the rusted steel structure with sand plating, then apply two layers of primer, and a final coating of anti-corrosion (epoxy), the work includes: Changing the water drainage channels on the ceiling Checking on gutters, clearing them, and replacing damaged ones Installation PVC, the work includes cutting sandwich panels Supply and installation of sandwich panels with a size of (5.00 x 4.00) m for the damaged slab, the work includes installing all requirements to complete the work according to the specifications.	LS	1	بالمقطوعية / صيانة جميع العناصر المتضررة والمتأكلة والعمل يشما: - تنظيف السقف جيدا وملا ألفواصل بين الواح السندوش بالسياكون ماتع لتسرب امياه الامطار تنظيف السقف جيدا وملا ألفواصل بين الواح السندوش بالسياكون ماتع لتسرب امياه الامطار انغير الصنيخة الحجيدة والمطلاء بالدريم طبقتين والطلاء النهائي من الايبوكسي المقام للتأكل وكل ذلك طبقا للمواصفات الفنية وأصول الصنعة وتعليمات المهندس المشرف والعمل يشمل : - تغيير قنوات تصريف المياه بالسقف تغيير قنوات تصريف المياه بالسقف تغيير فنوات تصريف المياه بالسقف الكشف علي المراز ايب وتسليكها وتغير التالف منها الكشف علي المراز ايب وتسليكها وتغير التالف منها توريد وتركيب بالواح المطلوبة ونهو الأعمال كامل مما جميعه حسب - توريد وتركيب الواح المطلوبة ونهو الأعمال كامل مما جميعه حسب الشروط والمواصفات وأصول الصناعة			
2	Completing the electrical room, size (1.60 x 1.20) m, the work includes: - Supply and pouring concrete for the slab type. - Supply and apply internal and external cement plastering. - Supply and apply plastic coatings for the interior and exterior walls and ceiling. - Supply and installation of lighting unit. - Supply and install a PVC door size (0.70 x 2.00) m.	LS	1	بالمقطوعية / استكمال غرفة الكيرباء مقاس (1.20×1.20) م والعمل يشمل :- - توريد وصب خرسانة لزوم السقف نوع (سكه). - توريد و عمل لياسة اسمنتية داخلية وخارجية . - توريد و عمل طلاء بلاستيكي للحوانط الداخلية والخارجية والسقف . - توريد وتركيب وحدة أنارة لمبه . خورد وتركيب باب من البي في سي مقاس (0.70×2.00) م			
	Checking and inspection of the electrical system, the work includes: - Supply and extension of a cable (copper) of cross-section (2x16) Organizing the Changeover device.	LS	1	بالمقطوعية / الكشف على الشبكة الكيربانية والمعل يشمل :- - توريد وتمديد كابل خارجي مقطع (2×16) نوع نحاس شعري . - تنظيم جهاز القالب .			
	Sanitation			الإعمال الصحية			
4	Supply and installation of water pump of 1.0HP.	EA	1	بالعدد / توريد وتركيب مضخة مياه بقوة 1.0HP			
5	Supply and installation of boiler with capacity 80L.	EA	2	بالعدد / توريد وتركيب سخانة مياه سعة 80 لتر			
	Ventilation			أعمال التكييف			
	Dismantling and reassembling of air conditioner, the work includes technical inspection and tests for operation	LS	1	بالمقطوعية / فك وإعادة تركيب مكيف الهواء المستعمل والعمل يشمل الكشف الغني والاختبارات الملازمة لتشغيل			
	TOTAL ESTIMATED COST						
	Site visit is mandatory to accept offer (quotation)						