

## **REQUEST FOR QUOTATION**

RFQ Reference: PR\_4200512362 Date: 07 August 2023

Subject of RFQ): UBARI Women Salon 2023

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	13-Aug-2023					
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					
	☐ 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					
Deciments to be submitted	contract templates.					
Documents to be submitted  Quotation validity period	Bidders shall submit and sign the-bid submission form below.					
Price	The quotation shall remain valid for 60 days from the deadline for the submission.  Quotations shall be for the goods, works and/or services stated in the					
Price						
David supportions	Specification/TOR/SOW  Not possitted					
Partial quotations	<ul><li>☑ Not permitted</li><li>☐ Permitted</li></ul>					
Clarifications						
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 any letter or special character other than from Latin alphabet/keyboard.</li> </ul>					
	<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 4200512362, 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 few attachments as possible.</li> </ul>					
	The proposer should receive an email acknowledging email receipt.					
<b>Evaluation method</b>	☐ The contract will be awarded to the lowest price substantially compliant offer.					





	☐ Other
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.	28 Aug 2023

Thank you and we look forward to receiving your quotation.

Issued by: IOM Libya Procurement





### **QUOTATION SUBMISSION FORM**

RFQ Reference: PR_4200512362	Date: Click or tap to enter a date.

RFQ ref no: PR\_4200512362

# Requirements (Specs/TOR/SOW)

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

Currency of the Quotation: US Dollar  INCOTERMS: Click or tap here to enter text.					
Item No	Description		Qty	Unit price USD	Total price USD
1.	Venue "at least 90 square meter" for 24 participants, Air conditioned, generator, Projector and WCs within its premises, close to downtown, including 1 waitress, 1 cleaning lady, and a women photographer to take photos and videos (16 training +1 preparations day)	EA	17		
2.	Buffet for 24 persons, including tea, coffee, milk, juice with pastries and cattle (sugar+stirring spoons) 24*16	EA	384		
3.	Lunch (white rice 100-Gr, chicken/beef/lamb piece of meat, mixed salad, canned juice of 330 ml any flavour and banana all in one packaging) 24ppl*16	EA	384		
4.	Drinking Water bottles of 1.5L (24 ppl x 17day x 1 bottle)	EA	384		
5.	Notebooks (A4 notebooks with 100 pages and salon logo with EU logo)	EA	40		
6	Flipchart papers (A1)	EA	30		
7	Flipchart stand	EA	1		
8	Pens (Regular dry ink pens, box of 12)	EA	5		
9	White board markers different colours (Pack of 4 Pcs)	EA	5		
10	Sticky notes (400 sheet, 80 per color, size of 76 mm x 76 mm)	EA	2		





	UN MIGRAI				
	, textured foam with elastic up, dimensions of 188 cm x and trainers	EA	44		
Yoga mat bag (Made of 18 cm diameter) for Par	fabric, 70 cm in length with ticipants and trainers)	EA	44		
13 Sports water bottle (750	Oml, 100% plastic)	EA	44		
Landscape banner 3 mt donor logo "EU")	r x 1.8 mtr (with IOM and	EA	1		
Roll up stand 1.2 x0.8 m Salon design)	tr (with IOM, EU logo and	EA	1		
16 Flash drives with donor log	o (EU), 32 giga bite	EA	44		
	tendance sheets, training essions printouts+memos for	EA	500		
18 Mid Sized Plastic Garba	ge bags (pack of 10)	EA	4		
19 Tissues / napkins (Good 12 Boxes	quality thick tissues) Pack of	EA	3		
20 Different sizes of Coffee	/Tea paper cups	EA	10		
Good quality hand soap soap) dozen of 12	bar 125gr (Liquid or hard	EA	1		
22 Large size scotch tape for	or use during the training	EA	2		
23		EA			
24		EA			
			1	Total Price	
				ansportation 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  no, in which country: Click or tap here to enter text.				
Contact information*	Company Tel/Mobile: Click or tap here to enter text.				
	Company Website: 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.				

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





### 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 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





☐ ☐ It is the responsibility of the vendor to inform IOM immediately of any change to the provided in this Declaration.	he information
On behalf of the vendor, I certify that I am duly authorized to sign this Declaration and o vendor I agree to abide by the terms of this Declaration for the duration of any contract between the vendor and IOM.	
IOM reserves the right to terminate any contract between IOM and the vendor, with im and without liability, in the event of any misrepresentation made by the vendor in this I	

Signature:		
_		

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

