

REQUEST FOR QUOTATION

RFQ Reference: 4200636117

Date: 13 March 2024

Subject of RFQ): Water trucking for Albayda and surroundings

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 of quotation	20 March 2024, 17:00 Libya Time (+2 GMT). 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: <input type="checkbox"/> E-tendering <input checked="" type="checkbox"/> Email – iomlibyaproposal@iom.int <input type="checkbox"/> Courier / Hand delivery <input type="checkbox"/> Other Click or tap here to enter text.
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a vendor’s preparation 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	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> 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	<input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> 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.	ASAP

Thank you and we look forward to receiving your quotation.

Issued by:

IOM Supply Chain Unit



QUOTATION SUBMISSION FORM

RFQ Reference: Water trucking for Albayda and surroundings	Date: Click or tap to enter a date.
RFQ ref no: 4200636117	

Requirements (Specs/TOR/SOW)

Delivery Requirements:

Currency of the Quotation: USD					
INCOTERMS: DAP					
Item No	Description	UOM	Qty	Unit price	Total price
1.	As per below BOQ in annex Location: Shahat -x1, Susah -x1 and Albayda -x2	Location	4		
Total Price					
Transportation Price					
Insurance Price					
Installation Price					
Training Price					
Other Charges (specify)					
Total Final and All-inclusive Price					

COMPANY PROFILE (Vendor Information Form)¹

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.

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
Business type/industry category*	<input type="checkbox"/> Direct Producer/Manufacturing <input type="checkbox"/> Reseller/Distributor/Service Provider
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insert UNGM Vendor Number
Do you provide services/goods internationally?	<input type="checkbox"/> Yes <input type="checkbox"/> 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*	<input type="checkbox"/> Yes <input type="checkbox"/> No
Women-owned/controlled*	<input type="checkbox"/> Yes <input type="checkbox"/> 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 CONFORMITY²

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor is financially sound and duly licensed.
<input type="checkbox"/>	<input type="checkbox"/>	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.

² This form is mandatory to fill in and sign by every vendor who submits quotation

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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 .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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: _____

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

BILL OF QUANTITIES (CIVIL WORKS)					جداول الكميات (الأعمال المدنية)		
Project Name: Water Trucking in Albayda					اسم المشروع: نقل المياه بالشاحنات في البيضاء		
Location: Shahat -x1, Susah -x1 and Albayda -x2					الموقع: شحات -x1، سوسة -x1 والبيضاء -x2		
Project Timeline : 30 DAYS					الجدول الزمني للمشروع : 30 يوما		
م.د	بيان الاعمال	السعر الاجمالي	TOTAL Price	UNIT Price(\$)	QTY (DAYS)	UNIT	DESCRIPTION
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1	أعمال مدنية						Civil Works
1.1	الإمداد والتوزيع اليومي للمياه الصالحة للشرب في المناطق المستهدفة مناطق في منطقة شحات / سوسة / البيضاء باستخدام . يجب أن تكون المياه صالحة للشرب، ويتعين على شاحنات المياه الحصول على المياه من مصدر المياه المعتمد الذي يحدده مهندس GWC أو المنظمة الدولية للهجرة حيث سيتم معالجة المياه بالكور. يجب على المقاول استخدام شاحنة خزان المياه المجلفنة بحجم 12-4 متر مكعب بالضبط. تنويه: عدد ووجهات الرحلات اليومية قابلة للتغيير وسيتم تحديدها من قبل فريق المنظمة الدولية للهجرة والذي سيكون الجهة الوحيدة التي ستقوم بإضافة أو تقليل الكميات. فريق المنظمة الدولية للهجرة غير مسؤول عن أي رحلة تتم دون طلبه. وتبلغ كمية المياه اليومية المقدرة 120-60 متر مكعب. يرجى تقديم سعر الوحدة الخاصة بك على افتراض أن المسافة المنقولة بين مصدر المياه والوجهة النهائية (خزان Bnf) هي في المتوسط 20 كم إلى 50 كم. ملاحظة: سيقوم المقاول بمعالجة المياه بالكور وسيقوم أيضا بإجراء اختبار جودة المياه في المختبر المعتمد وتقديم التقارير إلى المنظمة الدولية للهجرة. سيقوم موظفو الاختبارات المعملية أو المنظمة الدولية للهجرة بمراقبة جودة المياه عن طريق أخذ عينات بشكل عشوائي ومنظم للاختبار.			30	20,000 Liter Trucks for 30 days. لتر 20,000 شاحنة لمدة 30 يوما	Daily supply and distribution of drinkable water in the targeted areas in Shahat / Susah / Albayda area using . Water should be suitable for drinking, and water trucks are required to get water from the approved water source identified by GWC or IOM Engineer where water will be chlorinated. The Contractor must use Galvanized Water tank truck with volume 4-12 CBM exactly . Notice: the number and destinations of daily trips are subject to change and will be determined by IOM team, which will be the only party to add or decrease the quantities. IOM team is not responsible for any trip done without its request. The estimated daily water quantity is 60-120 cubic meter. Please provide your unit price for the assumption of the transported distance between the water source and final destination (Bnf's tank) is on average 20 KM to 50 KM. Note: The contractor will chlorinate the water and will also carry out quality water testing in approved laboratory and submit the reports to IOM. IOM or Lab testing staff will monitor the quality of water by taking samples randomly and regularly for testing.	
	المجموع الفرعي بالدولار الأمريكي لموقع واحد						Sub-Total in USD for ONE Location
	الإجمالي الإجمالي بالدولار الأمريكي لأربعة مواقع (المجموع الفرعي x 4 مواقع)						GRAND Total in USD FOR FOUR LOCATIONS (Sub-tota x 4 Locations)
ملحوظات/NOTES							
1	ALL THE CONSTRUCTION MATERIALS SHOULD BE BRAND NEW AND TESTED ACCORDING TO CONSTRUCTION WORKS SPECIFICATIONS BY TSE AND INSTRUCTION OF SITE ENGINEER.	جميع مواد الانشاء والصيانة يجب ان تكون جديدة ومعتمدة من المهندس المشرف					
2	IN CASE OF ANY DIFFERENCE BETWEEN BoQ AND DESIGNS, THE INSTRUCTION OF SUPERVISOR ENGINEER WILL PREVAIL.	في حالة وجود أي اختلاف بين جداول الكميات والتصاميم ، سيتم تطبيق تعليمات المهندس المشرف.					