

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 4200639255

Date: 18 March 2024

SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of Sealing Off kits 420 Family Shelters Affected by Flood in Derna

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

- Section 1: This request letter
- Section 2: RFQ Instructions and Data
- Annex 1: Schedule of Requirements
- Annex 2: Quotation Submission Form
- Annex 3: Technical and Financial Offer
- Annex 4: Sample Pictures for the required items

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using **Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer**, by the method and by the date and time indicated. 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.

Thank you and we look forward to receiving your quotations.

IOM Libya Supply Chain Unit

SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of Quotation	26 March 2024 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	Quotations must be submitted as follows: <input type="checkbox"/> E-tendering <input checked="" type="checkbox"/> Email <input type="checkbox"/> Courier / Hand delivery <input type="checkbox"/> Other Click or tap here to enter text. Bid submission address: iomlibyaproposal@iom.int <ul style="list-style-type: none"> ▪ File Format: PDF ▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. ▪ All files must be free of viruses and not corrupted. ▪ Max. File Size per transmission: 25 MBs ▪ Mandatory subject of email: Company name and RFQ 4200639255 ▪ 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”. ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The proposer should receive an email acknowledging email receipt.
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
Supplier Code of Conduct	All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: Supplier Code of Conduct (ungm.org) .
Conflict of Interest	UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.
General Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement .
Eligibility	<ol style="list-style-type: none"> 1. Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative. 2. Bidders shall be certified to implement the required items category of business. 3. Bidders shall Fill in the Quotation Submission Form duly completed and signed. 4. Bidders shall share the Technical and Financial Offer duly completed and signed - For vendors who are not registered with IOM yet, to add the following documents: - 5. Bidders shall share registration documents full set with Bank account Certificate with company name in USD Currency.
Currency of Quotation	Quotations shall be quoted in USD Currency
Duties and taxes	The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its

	<p>official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices shall:</p> <p><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p>
Language of quotation and documentation including catalogues, instructions and operating manuals	English-Arabic
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed. <input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1</p> <p><input checked="" type="checkbox"/> Other Click or tap here to enter text.</p> <ul style="list-style-type: none"> - Technical Offer addressing all items. - Filled in DOC and VIS forms. - Delivery Duration must be indicated. <p>Fail to share these documents along with the financial offer within the deadline, will result to considering offer Fail in evaluation.</p>
Quotation validity period	Quotations shall remain valid for 60 Days from the deadline for the Submission of Quotation.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial Quotes	<p><input checked="" type="checkbox"/> Not permitted</p> <p><input type="checkbox"/> Permitted Insert conditions for partial quotes and ensure that the requirements are properly listed in lots to allow partial quotes</p>
Payment Terms	<p><input checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.</p> <p><input type="checkbox"/> Other Click or tap here to enter text.</p>
Contact Person for correspondence, notifications and clarifications	<p>Focal Person: IOM Libya Procurement E-mail address: iomlibyaproposal@iom.int</p>
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline. Responses to request for clarification will be communicated iomlibyaproposal@iom.int by 23 March 2024
Evaluation method	<p><input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer.</p> <p><input type="checkbox"/> Other Click or tap here to enter text.</p>
Evaluation criteria	<p><input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1</p> <p><input type="checkbox"/> Comprehensiveness of after-sales services</p> <p><input checked="" type="checkbox"/> Earliest Delivery /shortest lead time</p> <p><input type="checkbox"/> Others</p>
Right not to accept any quotation	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions.
Type of Contract to be awarded	Purchase Order (PO)

Expected date for contract award.	31 March 2024
Policies and procedures	This RFQ is conducted in accordance with Policies and Procedures of IOM
UNGM registration	IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award of USD 100,000 and above, the Bidder is recommended to register on the UNGM prior to contract signature. For vendors who do not have the technical means to register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM.

ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

It is Mandatory to share the technical offer addressing all listed items along with the financial offer and RFQ mandatory templates.

Item No	Minimum technical requirements	Unit	Quantity
1	A high-quality matt finish water-based white paint, designed to give bright whites and excellent covering properties. Maintains indoor air quality due to its low VOC content. (Easy application, no spattering, Excellent smoothness and leveling, Good washability, Excellent adhesion, Antibacterial inside can, 8hr Recoat Time, 7Days Full Dry Time, 10.5 m2 per Ltr) a bucket of 15 Ltr\kg	Bucket	1680
2	Sealer paint: a water-based sealant that is a sealant for new walls - new or repainted, and protects them from moisture and alkalinity.	Bucket	1260
3	Dark brown or black water-based asphalt emulsion that turns after drying into a flexible, insulating, black protection layer, heavy-duty against water and moisture (15kg)	Bucket	840
4	Paint Roller Brush with Dimensions: 23x28cm with Pole (metal or Wood)	EA	420
5	Paint Brush 4" with wooden handle	EA	1260
6	Masking Tape 48 mm* 50m	EA	5040
7	4-inch stainless steel Flex Putty Knife with rubber handle	EA	840
8	Sandpaper to remove scales and smooth the surface (20 m)	Meter	10500
9	110cm Steel Garden Hoe with heavy duty wooden pole with dimensions of (21 x 16) CM and weight of 2.3 kg	EA	420
10	3/4 Inch (18mm) Heavy Duty 3 Layered Braided 40-Meter-Long Water Hose Pipe made of PVC	Roll	420
11	1/2 kg Claw hammer with Wooden Handle and Heat Treatment Drop-Forged Hammer for Pulling nails In addition 1 box of iron nails for construction 4"	EA	420
12	Applicator Metal Gun with waterproof Silicone Sealant 280 ml (White)	EA	840
13	8 inch Combination Side Cutting Pliers and Screwdriver 4inch 2-Piece Set, Cushion Grip, Round and Square Shank	EA	420
14	Outdoor heavy duty broom 40cm with wooden handle and Floor Squeegee 60cm with wooden handle	EA	420
15	5W SMD LED RECHARGEABLE EMERGENCY FLOODLIGHT LED1200E, Operating Time: 6hr/low 3hr/high, Battery: 3.7V 4.4Ah Li-ion Battery, Power: 5W	EA	420
16	High quality plastic bucket, 15 liter, with a comfortable handle.	EA	420
17	Pairs Large Rubber Latex Double Coated Work Gloves for Construction, gardening gloves, heavy duty Cotton.	EA	840
18	Disposable industrial Mask, Non-Toxi, Ani-Dus, with Filter .(N95)	EA	8400
19	Safety Goggles Safety Glasses Eye Protection, Clear Lens Dust Splash-Proof Anti Fog Anti Scratch	EA	840

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods immediately After PO signature.
Delivery Terms (INCOTERMS 2020)	Items must be delivered to Derna City
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation <input type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
Exact Address(es) of Delivery Location(s)	Derna City
Distribution of shipping documents (if using freight forwarder)	N/A
Packing Requirements	N/A
Training on Operations and Maintenance	N/A
Warranty Period	N/S
After-sales service and local service support requirements	N/A
Preferred Mode of Transport	Land
Other information	

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	4200639255	Date: Click or tap to enter a date.

BIDDER'S DECLARATION OF CONFORMITY¹

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, 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 Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier 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.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, 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 Supplier any direct or indirect benefit arising from the contract.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier 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

¹ This form is mandatory to fill in and sign by every vendor who submits quotation

Yes	No	
		other temporary suspension. The Supplier 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 Supplier, I further represent and warrant that the Supplier 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 Supplier, I further represent and warrant that, the Supplier 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 Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at https://www.unhcr.org/Public/CodeOfConduct .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM.
<input type="checkbox"/>	<input type="checkbox"/>	IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier 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.

VENDOR INFORMATION SHEET



VENDOR INFORMATION SHEET

Vendor No. _____
Internal to IOM

Registered Vendor Name* _____

Other Names/Acronyms _____

Address*

House No _____

Street Name _____

ZIP/Postal Code* _____

City* _____

Region* _____

Country* _____

Contact Information

Company Tel/Mobile: _____ Contact Person: _____

Company Email: _____ Contact Person Position: _____

Company Website: _____

Industry Category*:

<input type="checkbox"/> 0100 - Commercial Vendors	<input type="checkbox"/> 0500 - International Organizations - Non-UN
<input type="checkbox"/> 0200 - National CSOs	<input type="checkbox"/> 0600 - UN entities
<input type="checkbox"/> 0300 - National Government Entities	<input type="checkbox"/> 0005 - Individual Consultant/Non-Staff
<input type="checkbox"/> 0400 - International CSOs	

Business Type*:

Direct Producer/Manufacturing

Reseller/Distributor/Service Provider

Provide Services/Goods Internationally* Yes No

Disability-inclusive* Yes Not applicable

Women-owned/controlled*

At least 51% women-owned/controlled

Less than 51% women-owned/controlled

Not applicable

Notes

All fields marked with * are mandatory. The form may be returned if mandatory fields are missing/incorrect or in the wrong format (esp. Zipcode).

Vendor Name - should match IDs or registration documents.

If there is insufficient space, please use the Other Information section

Product Categories (check all applicable)*

<input type="checkbox"/> Agriculture, Livestock and Fisheries	<input type="checkbox"/> Fuels and Derivatives	<input type="checkbox"/> Legal and Investigation	<input type="checkbox"/> Power Supply and Electric
<input type="checkbox"/> Chemicals	<input type="checkbox"/> Furniture	<input type="checkbox"/> Logistics and Warehousing	<input type="checkbox"/> Quality Control and Environment
<input type="checkbox"/> Clothing and Luggage	<input type="checkbox"/> Hospitality, Events	<input type="checkbox"/> Media and Printing	<input type="checkbox"/> Security
<input type="checkbox"/> Construction	<input type="checkbox"/> Insurances	<input type="checkbox"/> Medical, Drugs and Pharma	<input type="checkbox"/> Social and Humanitarian Services
<input type="checkbox"/> Consultancy and Contracted Services	<input type="checkbox"/> IT and Communications	<input type="checkbox"/> NFIs – Household and Camps	<input type="checkbox"/> Tickets
<input type="checkbox"/> Finance and Administration	<input type="checkbox"/> Land and Buildings	<input type="checkbox"/> Office Equipment and Supply	<input type="checkbox"/> Tools and Machinery
<input type="checkbox"/> Food and Beverage	<input type="checkbox"/> Learning, Training and Recreation	<input type="checkbox"/> Personal Care	<input type="checkbox"/> Vehicles and Accessories

UNGM No. _____ <https://www.ungm.org/UNUser/Home>

UN Partner Portal Reference _____ <https://www.unpartnerportal.org>

Registration Date _____ *Main Country of Operations (dd-mmm-yyyy)*

Licensing Auth./Type _____ **License No.:** _____ **Reg. Date:** _____ **Expiry Date:** _____

For additional licenses, please use the Other Information Section *dd-mmm-yyyy* *dd-mmm-yyyy*

Partner Entities (indicate if there are other relevant business partner accounts already registered in IOM. *Format: Account Number-Name*)

Same entity registered in another office _____

Parent company _____

Subsidiaries/Branches _____

Other Information:

Section II: Payment and Banking Information

Payment Details

Payment Method* Bank Transfer Check** Cash** Others** _____

Justification for Non-Bank Payment Method** _____

Notes
 Payment currency of the vendor MUST be clearly marked in order to avoid additional bank charges and/or delay in payments.
 Non-bank payment methods require justification.

Bank Details (mandatory if Payment Method is via Bank Transfer):

Bank Name _____
 Bldg and Street _____
 City _____
 Postal Code _____
 Country _____
 Bank Account Name _____
 Bank Keys _____
 Account Currency _____
 Bank Account No. _____

*Depending on the country _____
 Swift Code/BIC (accounts outside U.S.A.) _____
 IBAN Number (mandatory for banks in Europe) _____
 Clearing No. (CHF accounts in Switzerland) _____
 ABA No. for ACH (USD accounts in U.S.A.) _____
 Bank Branch Code _____

Notes
 If there are multiple bank accounts, please add an extra sheet, and mark the default bank account.

If awarded, please submit ID/Registration, signed IOM Supplier Code of Conduct and Proof of Banking Details to IOM

I hereby certify that the information above are true and correct. I am also authorizing IOM to validate all claims with concerned authorities.

 Printed Name

 Signature

 Position/Title

 Date

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	4200639255	Date: Click or tap to enter a date.

Currency of the Quotation: US Dollar					
INCOTERMS: Click or tap here to enter text.					
Item No	Description	UOM	Qty	Unit price USD	Total price USD
1.	A high-quality matt finish water-based white paint, designed to give bright whites and excellent covering properties. Maintains indoor air quality due to its low VOC content.(Easy application, no spattering, Excellent smoothness and leveling,Good washability, Excellent adhesion, Antibacterial inside can, 8hr Recoat Time,7Days Full Dry Time,10.5 m2 per Ltr) a bucket of 15 Ltr\kg	Bucket	1680		
2.	Sealer paint : a water-based sealant that is a sealant for new walls - new or repainted, and protects them from moisture and alkalinity.	Bucket	1260		
3.	Dark brown or black water-based asphalt emulsion that turns after drying into a flexible, insulating, black protection layer, heavy-duty against water and moisture (15kg)	Bucket	840		
4.	Paint Roller Brush with Dimensions: 23x28cm with Pole (metal or Wood)	EA	420		
5.	Paint Brush 4" with wooden handle	EA	1260		
6	Masking Tape 48 mm* 50m	EA	5040		
7	4-inch stainless steel Flex Putty Knife with rubber handle	EA	840		
8	Sandpaper to remove scales and smooth the surface (20 m)	Meter	10500		
9	110cm Steel Garden Hoe with heavy duty wooden pole with dimensions of (21 x 16) CM and weight of 2.3 kg	EA	420		
10	3/4 Inch (18mm) Heavy Duty 3 Layered Braided 40 Meter Long Water Hose Pipe made of PVC	Roll	420		

11	1/2 kg Claw hammer with Wooden Handle and Heat Treatment Drop-Forged Hammer for Pulling nails In addition 1 box of iron nails for construction 4"	EA	420		
12	Applicator Metal Gun with waterproof Silicone Sealant 280 ml (White)	EA	840		
13	8 inch Combination Side Cutting Pliers and Screwdriver 4inch 2-Piece Set, Cushion Grip, Round and Square Shank	EA	420		
14	Outdoor heavy duty broom 40cm with wooden handle and Floor Squeegee 60cm with wooden handle	EA	420		
15	5W SMD LED RECHARGEABLE EMERGENCY FLOODLIGHT LED1200E,Operating Time: 6hr/low 3hr/high,Battery: 3.7V 4.4Ah Li-ion Battery,Power: 5W	EA	420		
16	High quality plastic bucket, 15 liter, with a comfortable handle.	EA	420		
17	Pairs Large Rubber Latex Double Coated Work Gloves for Construction, gardening gloves, heavy duty Cotton.	EA	840		
18	Disposable industrial Mask, Non-Toxi, Ani-Dus,with Filter .(N95)	EA	8400		
19	Safety Goggles Safety Glasses Eye Protection, Clear Lens Dust Splash-Proof Anti Fog Anti Scratch	EA	840		
20					
Total Final and All-inclusive Price					
Delivery Duration in Days					

Compliance with Requirements











	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term (INCOTERMS)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements [pls. specify]	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.









Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin: <i>(if export licence required this must be submitted if awarded the contract)</i>	Click or tap here to enter text.

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.	
<p><i>Exact name and address of the company</i></p> <p>Company Name: Click or tap here to enter text.</p> <p>Address: Click or tap here to enter text. Click or tap here to enter text.</p> <p>Phone No.: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>	<p>Authorized Signature:</p> <p>Date: Click or tap here to enter text.</p> <p>Name: Click or tap here to enter text.</p> <p>Functional Title of Authorised Signatory: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>

ILLUSTRATIVE SAMPLE PICTURES FOR THE REQUIRED ITEMS

Sealing Off Kits for 420 Family Shelters Affected by Flood in Derna		
No.	Description / وصف	Illustrative Photo / صورة توضيحية
1 Painting Materials / و لطلا		
1.1	<p>يلف باي مطفيء ابي لجلو ل دصم يعطي باضا اصعنا صا صق غظية تمام زة. حياظف ي و هو لادا اللي سييخ حنوم المخفضن مل بلا ك عضية يمتطارية (طيق سيل ن نارتو عونة مسووة يقتام ازليقة مسيل، عيد جطسالا متاق ضتام ليكتيرا يلد عليه ل كوا لة طلالا مله 8 سا ا عت يضا قنجا لكضف 7 ا 10، 2م 2م كلة نرلا) سطل 15 لتر/ كم</p> <p>A high-quality matt finish water-based white paint, designed to give bright whites and excellent covering properties. Maintains indoor air quality due to its low VOC content.(Easy application, no spattering, Excellent smoothness and leveling, Good washability, Excellent adhesion, Antibacteria inside can, 8hr Recoat Time, 7Days Full Dry Time, 10.5 m2 per Ltr) a bucket of 15 Ltr/kg</p>	
1.2	<p>لا طلع فتلرل سير: با ملاحمقتلرل ذسبا ابي مغوف لي نع منج جاب جدلية جدلية ماعا ل و لا لحو حميه قن وا ولة بطلووة. يا ل</p> <p>Sealer paint : a water-based sealant that is a sealant for new walls - new or repainted, and protects them from moisture and alkalinity.</p>	
1.3	<p>يتوبن لغو : سئطب سفلي اسي ابي مابون نيناق غاسلو ونحو عديل جفال ل و لقة طلاء رتمناه ة عنيو ل دلوا لشدق يتظمل ضد ما ل عا ولة 15 جم ك</p> <p>Dark brown or black water-based asphalt emulsion that turns after drying into a flexible, insulating, black protection layer, heavy-duty against water and moisture (15kg)</p>	
1.4	<p>رثقا رغا وطر (لاجلو لد: 23 × 28 سم ع مقبضى "صا" ع دم ا شبيخ</p> <p>Paint Roller Brush with Dimensions: 23x28cm with Pole (metal or Wood)</p>	
1.5	<p>رثقا لا قلم 4 وصق مقبض شبيخ</p> <p>Paint Brush 4" with wooden handle</p>	
1.6	<p>صلقة لا قلم 48 لم 50م</p> <p>Masking Tape 48 mm* 50m</p>	
1.7	<p>سكين ملجول ليكن ستيل قا 4 وصق مقبض طامي ط</p> <p>4-inch stainless steel Flex Putty Knife with rubber handle</p>	
1.8	<p>صنفررة ة لاقبول ز نعيم لسطخ (20 م)</p> <p>Sandpaper to remove scales and smooth the surface (20 m)</p>	
2 Tools and Equipment / ا عدا و ما ت		
2.1	<p>جرمة فديو فة (لحقة) قايم 110 سم ع مو عشي خاي ل كملل اجاب د (16 × 21) سم و 2.3 وجم كزن</p> <p>110cm Steel Garden Hoe with heavy duty wooden pole with dimensions of (21 × 16) CM and weight of 2.3 kg</p>	
2.2	<p>ر و خ يلم 3/4 شل جدم ق 4م بقا طلو 40 لتر لاصو ة ن PVC</p> <p>3/4 Inch (18mm) Heavy Duty 3 Layered Braided 40 Meter Long Water Hose Pipe made of PVC</p>	

2.3	<p>طرمة قهلب 1/2 جم كقبض شبيخ طروة قعلجة اجلو اسلحو ملقالبير ط بضا لإفلا ل صند و دون اقلملا ليد مل دلل يلنلا 3 بوصة(6سم)</p> <p>1/2 kg Claw hammer with Wooden Handle and Heat Treatment Drop-Forged Hammer for Pulling nails In addition 1 box of iron nails for construction 4"</p>	
2.4	<p>سدم عد ينوع مو سغليكو قان رملو سعة 280 ل (مبيض)</p> <p>Applicator Metal Gun with waterproof Silicone Sealant 280 ml (White)</p>	
2.5	<p>طعة ماشك (بنبنا) طخ اببجقا 8م وصق فكور بلي 4 شاع كوم ن رطقتين قبض سا و د سا سنقوي قر وجر م</p> <p>8 inch Combination Side Cutting Pliers and Screwdriver 4inch 2-Piece Set, Cushion Grip, Round and Square Shank</p>	
2.6	<p>كنسة ا بقوئد د يتعملل فام 40سم مقبض شبيخ مسوحة لمنية طامية قطم 60سم مقبض شبيخ</p> <p>Outdoor heavy duty broom 40cm with wooden handle and Floor Squeegee 60cm with wooden handle</p>	
2.7	<p>: صيد طووا فالول ا لئحنة 6 ن تنلغلم 6ع نخبض سا لو 3ع ت/ اي ل عطا لة و نفا 4.4 بلر طبة يئو يوم و يطلن 3.7 ت</p> <p>5W SMD LED RECHARGEABLE EMERGENCY FLOODLIGHT LED1200E, Operating Time: 6hr/low 3hr/high, Battery: 3.7V 4.4Ah Li-ion Battery, Power: 5W</p>	
2.8	<p>و دلابتيك اي ل جولو ل سعة 15 لتر مقبض رجب</p> <p>High quality plastic bucket, 15 liter, with a comfortable handle.</p>	
<p>3 عد ملحمة لئخصيلة) Personal Protective Equepment</p>		
3.1	<p>فاق زعلال مطا ل يت كبير ل مظالية طيفة زمة ن و ل بنلاج عبلتنه ن و قطن ل اي ل عملل</p> <p>Pairs Large Rubber Latex Double Coated Work Gloves for Construction, gardening gloves, heavy duty Cotton.</p>	
3.2	<p>ناق صناعي يرسك ضام، لغبنا ع رلقو (N95).</p> <p>Disposable industrial Mask, Non-Toxi, Ani-Dus, with Filter .(N95)</p>	
3.3	<p>ظل رسلالة بلاستيكية حماة يعين ل نسة عضوة طد غلا ل راو ل نضام ل طبيا ضام لخذ</p> <p>Safety Goggles Safety Glasses Eye Protection, Clear Lens Dust Splash-Proof Anti Fog Anti Scratch</p>	