



IOM International Organization for Migration
 OIM Organisation Internationale pour les Migrations
 OIM Organización Internacional para las Migraciones

Libya Mission

**REQUEST FOR QUOTATIONS (RFQ)
 AND
 GENERAL INSTRUCTION TO SUPPLIERS (GIS)**

To : All Suppliers in Libya
 Project : IBM
 Ref. No.: LY22-196
 Date : 26 May 2022

The International Organization for Migration (**IOM**) is an intergovernmental organization established in 1951 and is committed to the principle that humane and orderly migration benefits both migrants and society.

The IOM invites interested eligible Suppliers to submit Quotations for WASH Rehabilitation work at Qarabulli DP

Item No.	Item Description	Quantity	Unit
1	WASH Rehabilitation work at Qarabulli DP -please see Annex A BoQ	1	ea.

With this RFQ is the GIS which include the Instructions to Suppliers, Technical Specifications, and administrative requirements that Suppliers will need to follow in order to prepare and submit their quotation for consideration by IOM.

Deadline of RFQ: 10 June 2022

Bid offer currency: USD

Submission of bid: by email (signed and stamped) to iomlibyaproposal@iom.int

Site Visit: on **05/06/2022** at 10:00. The site visit is mandatory and failure to attend will be ground for disqualification and for any technical queries, please get in touch with Engineers:

- 1- Engr. Taher Said at tsaeid@iom.int mobile# 0926169144)
- 2- Engr. Ali Saad at aabdelmola@iom.int mobile# 0913747118)

IOM reserves the right to accept or reject any quotation, and to cancel the procurement process and reject all quotations at any time prior to award of Purchase Order or Contract, without thereby incurring any liability to the affected Supplier/s or any obligation to inform the affected Supplier/s of the ground for IOM's action.

Very truly yours,

Procurement Unit

IOM is encouraging companies to use recycled materials or materials coming from sustainable resources or produced using a technology that has lower ecological footprints.

GENERAL INSTRUCTION TO SUPPLIERS (GIS)

1. Description of Goods

IOM request prospective suppliers to submit quotation for Rehabilitation work & Redeveloping of Administration Building at Qarabulli DP

2. Corrupt, Fraudulent, and Coercive Practices

IOM requires that all IOM Staff, manufacturers, suppliers or distributors, observe the highest standard of ethics during the procurement and execution of all contracts. IOM shall reject any proposal put forward by Suppliers, or where applicable, terminate their contract, if it is determined that they have engaged in corrupt, fraudulent, collusive or coercive practices. In pursuance of this policy, IOM defines for purposes of this paragraph the terms set forth below as follows:

- Corrupt practice means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the action of the Procuring/Contracting Entity in the procurement process or in contract execution;
- Fraudulent practice is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, the Procuring/Contracting Entity in the procurement process or the execution of a contract, to obtain a financial gain or other benefit to avoid an obligation;
- Collusive practice is an undisclosed arrangement between two or more bidders designed to artificially alter the results of the tender procedure to obtain a financial gain or other benefit;
- Coercive practice is impairing or harming, or threatening to impair or harm, directly or indirectly, any participant in the tender process to influence improperly its activities in a procurement process, or affect the execution of a contract

3. Conflict of Interest

All Suppliers found to have conflicting interests shall be disqualified to participate in the procurement at hand. A Supplier may be considered to have conflicting interest under any of the circumstances set forth below:

- A Supplier has controlling shareholders in common with another Supplier;
- A Supplier receives or has received any direct or indirect subsidy from another Supplier;
- A Supplier has the same representative as that of another Supplier for purposes of this quotation;
- A Supplier has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the Quotation of another or influence the decisions of the Mission/Procuring Entity regarding this quotation process;
- A Supplier submits more than one Quotation in this Quotation process;

- A Supplier who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are subject of this quotation process.

4. Eligible Suppliers

Only Suppliers that are determined to be qualified shall be considered for award. The Supplier shall fill up and submit the standard IOM Vendor Information Sheet (VIS) (Annex D) to establish their eligibility together with the Quotation.

5. Cost of Preparing the Quotation

The Supplier shall bear all costs associated with the preparation and submission of his Quotation and IOM will not in any case be responsible and liable for the costs incurred.

6. Errors, omissions, inaccuracies and clarifications

The documents and forms requested for the purpose of soliciting Quotations shall form part of the Contract; hence care should be taken in completing these documents.

Suppliers shall not be entitled to base any claims on errors, omissions, or inaccuracies made in the Quotation Documents.

Suppliers requiring any clarifications on the content of this document may notify the IOM electronically through iomlibyaproposal@iom.int

IOM will respond to any request for clarification received on or before *3 days prior to submission*. Copies of the response including description of the clarification will be shared with all Suppliers through the same publication ways of this GIS, without identifying the source of the inquiry.

7. Confidentiality and Non-Disclosure

All information given in writing to or verbally shared with the Supplier in connection with this General Instruction is to be treated as strictly confidential. The Supplier shall not share or invoke such information to any third party without the prior written approval of IOM. This obligation shall continue after the procurement process has been completed whether or not the Supplier is successful.

8. IOM's Right to Accept any Quotation and to Reject any and all Quotations

IOM reserves the right to accept or reject any Quotation, and to cancel the procurement process and reject all Quotations, at any time prior to award of contract, without thereby incurring any liability to the affected Supplier/s or any obligation to inform the affected Supplier/s of the ground for IOM's action.

9. Requirements

9.1 Quotation Documents

The following shall constitute the Quotation Documents to be submitted by the Suppliers:

- a.) BoQ (Annex A)
- b.) Quotation Form (Annex B)
- c.) Price Schedule Form (Annex C)

- d.) Technical Specifications Form (Annex D)
- e.) Vendor Information Sheet (Annex E)
- f.) PO Standard Terms and Conditions (Annex F)
- g.) Declaration of Conformity for Suppliers (Annex G)
- h.) Delivery schedule.

Suppliers are required to use the forms provided as Annexes in this document.

9.2 Quotation Form

The Quotation Form (Annex A) and other required documents shall be duly signed and accomplished and typewritten or written in indelible ink. Any correction made to the prices, rates or to any other information shall be rewritten in indelible ink and initialed by the person signing the Quotation Form.

The language of the Quotation shall be in *English* and prices shall be quoted in *USD*, exclusive of VAT.

Prices quoted by the Supplier shall be fixed during Supplier performance of the contract and not subject to price escalation and variation on any account, unless otherwise approved by IOM. A submitted quotation with an adjustable price quotation will be treated as nonresponsive and will be rejected.

9.3 Validity of Quotation Price

The Quotation shall remain valid for a minimum period of *60 calendar days*, after the deadline for submission.

In exceptional circumstances, prior to expiry of the period of validity of quotations, IOM may request that the Suppliers extend the period of validity for a specified additional period. The request and the response there to shall be made in writing. A supplier agreeing to the request will not be required or permitted to modify its quotation.

9.4 Documents Establishing Supplier's Eligibility and Qualification

The Supplier shall furnish, as part of its Quotation, documents establishing the Supplier's eligibility to submit Quotation and its qualifications to perform the contract if its Quotation is accepted. The IOM's standard Vendors Information Sheet (Annex D) shall be used for this purpose.

10. Submission of Quotation Documents

Quotation must be submitted electronically. The Supplier must share scanned/electronic copy of the Quotation Documents as stated in item 9.1 (Quotation Documents) and shall be addressed to [Procurement Unit](#).

Quotation shall be submitted by *e-mail* to the iomlibyaproposal@iom.int e-mail address on or before *10 June 2022*. Late Quotations will not be accepted.

11. Opening of Quotations

The opening of Quotations shall be carried out by IOM Libya Procurement Unit, Procurement and Logistics Officer.

Quotations will be reviewed initially by Procurement and Logistics Officer and technical offers will be shared with Engineering Unit for technical evaluation.

12. Acceptance of Quotations

IOM is not bound to take an immediate decision on the acceptability or unacceptability of Quotations at the time of their opening.

13. Rejection of Quotations

Quotation can be rejected for the following reasons:

- (a) the Quotation is not presented in accordance with this General Instruction;
- (b) the Quotation Form or any document which is part of the Quotation Document is not signed;
- (c) the Supplier is currently under list of blacklisted suppliers;
- (d) the Supplier offer imposes certain basic conditions unacceptable to IOM
- (e) Not attending the mandatory site visit.

IOM is not bound to accept any offer received and reserves the right to waive any minor defect in an offer, provided, however, that such minor defect (i) does not modify the substance of the offer and (ii) does not change the relative ranking of the Suppliers.

14. Evaluation of Quotations

IOM shall evaluate and compare the Quotations on the basis of the following:

- (a) Completeness and responsiveness of the documents mentioned in 9.1
- (b) Contractors technical and financial capacity to perform the Contract
- (c) Compliance with construction schedule and viable methodology offered.
- (d) Compliance with technical specifications.
- (e) Contractors' availability and capacity of equipment.
- (f) Price
- (g) Attending the mandatory site visit.

Arithmetical errors will be corrected on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Quotation will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.

15. Post Qualification

Prior to award, post-qualification will be carried out by IOM to further determine the selected Supplier's technical and financial capability to perform the contract. IOM shall verify and validate any documents/information submitted and shall conduct ocular inspection of the office, plant and equipment.

16. Award of Contract

The Supplier that has submitted the lowest evaluated Price, substantially responsive to the requirements of this General Instruction and who has been determined to be qualified to perform the contract shall be selected and awarded the contract.

IOM shall notify the selected Supplier through a Notice of Award. IOM shall also notify in writing, the other Suppliers who were not selected without disclosing the reason for rejection.

17. Delivery Site and Period of Delivery

The goods should be delivered at the following delivery site/s:

Qarabulli DP.

Delivery period shall be ASAP upon signing of the Contract.

18. Liquidated Damages

If the Supplier fails to deliver any or all of the goods within the period specified in Clause 17 above, a penalty payment of 0.1% of the price of the undelivered goods for every day of breach of the delivery schedule by the Supplier will be requested.

19. Payment

IOM will pay the contractor 95% of total amount of PO after works and inspection and provisional acceptance of the completed works. Payment shall be made only upon IOM's acceptance of the goods, and upon IOM's receipt of invoice describing the goods delivered. The supplier can provide invoice of the goods and services delivered to each site for partial payment. IOM shall make the payment within 30 calendar days after confirmation of receipt of goods and services specified in the Invoice. IOM has the right to hold the Invoices until confirm the fully receipt of goods and services.

20. Retention

The balance of 5% of the total contract will be held for 3 (three) months after provisional acceptance of the completed Works due to construction related works included as part of supply of isolation prefab.

21. Warranty

Warranty shall be quoted based on the standard warranties provided by the manufacturer unless specified in the Technical Specifications of this General Instruction. A Warranty Certificate shall be provided by the Supplier.

22. Settlement of Dispute

The United Nations Commission on International Trade Law (UNCITRAL) arbitration rules will apply for any dispute, controversy or claim that will arise in relation to the procurement process.

QUOTATION FORM

Date : _____

To : _____

Having examined the General Instruction for the Supply and Delivery of *isolation prefab* the receipt of which is hereby duly acknowledge, I, representing *[name of company]* offer to supply and deliver the requested goods in conformity with the General Instruction for the total amount of *[total bid amount in words and figures and currencies]* in accordance with the Price Schedule (Annex B) which is herewith attached and form part of this Quotation.

I undertake if my offer is accepted, to deliver the goods in accordance with the delivery schedule set out in the Price Schedule.

I agree to abide by this Quotation for the Validity Period specified in the General Instruction which may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Quotation Form, together with your Notice of Award shall constitute a binding agreement between us.

I hereby certify that this Quotation complies with the requirements stipulated in the General Instruction.

Dated this _____ day of September 2021.

[signature over printed name]

[in the capacity of]

Duly authorized to sign Quotation for and on behalf of
_____ *[name of company]*

PRICE SCHEDULE FORM

PROJECT TITLE : WASH Rehabilitation work at Qarabulli DP.
REF NO. : LY22-196

Number	Description	Unit	Quantity	Unit Price (USD)	Total Price (USD)
1	WASH Rehabilitation work at Qarabulli DP	Lump	1		
Unit Price of the Isolation Prefab should be sum of the prices mentioned in the Annex A (BoQ)					

Supplier's authorized signature over printed name

Name and Surname _____

Company Name _____

Date and Signature _____

TECHNICAL SPECIFICATIONS

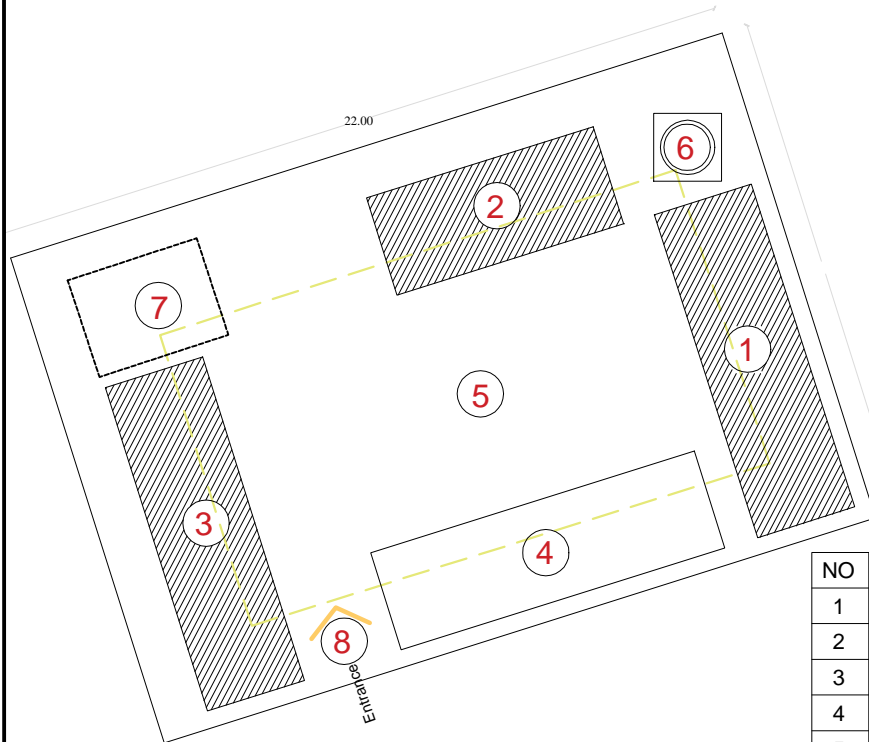
Ref No. : LY22-196	
Item No. : 1	
Item Description : WASH Rehabilitation work at Qarabulli DP.	
Manufacturer : _____	
Origin : _____	
Model : _____	
IOM'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS
As per the Annex A (BoQ)	

Supplier's authorized signature over printed name

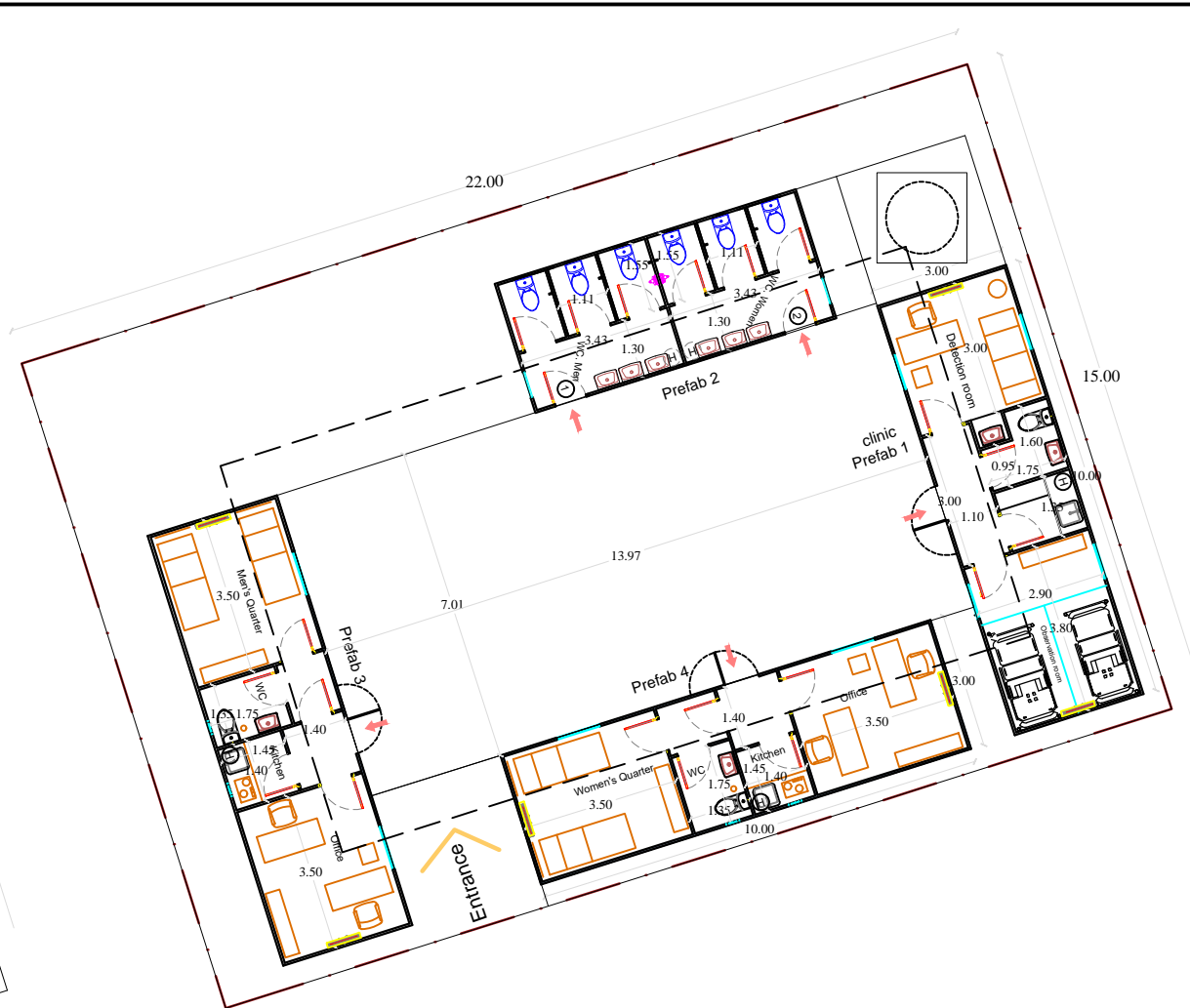
Date: 9 May 2022
Location: Ghrabouli

Item	Description	الوحدة Unit	الكمية Qty	السعر Unit Price (USD)	المبلغ الإجمالي Total Price (USD)	الوصف
1	<p>Leveling site, the work includes:</p> <ul style="list-style-type: none"> Removing weeds, plants and leveling the site, including excavation, backfilling works within ± 50 cm, adjusting the levels, compaction and spraying water according to the standard & instructions of the supervising engineer. Preparing the axis from wharf to DP, the work includes leveling and compacting the earth and implementing a concrete staircase. 	L.S	1	\$	-	<p>عمل تهيئة الموقع والعمل يشمل التسطيح - إزالة الأعشاب والنباتات وتسطيح الموقع على عمق 50± سم من حديد التسليح المطلوبة وذلك حيا بأشكال المباني والكهرباء والري بما فيه الحد الأدنى للمواد والعمالة المطلوبة. - إعداد المحاور من المرفأ إلى نقطة العمل وتسطيح الأرض وتثبيتها وتطبيق الخرسانة.</p>
2	<p>Supply & installation of prefabricated unit sandwich panels with dimensions (10.0*3.0)m to use as Clinic the work includes:</p> <ul style="list-style-type: none"> Connection to water & sewage system, the work includes excavation, install water & sewage pipes, backfilling, pouring concrete and manholes. Two air-condition-12000 BTU & one boiler of (50L-capacity). Installation of anti-bacterial covering for floor. Installation of latrine, (2) washbasin, bidet & shower sets for bathrooms. Supply and installation of a laboratory cabinet including marble & wash basin of 60 cm size. Supply & installation of (2) ventilation fan (20*20)cm. Supply and installation of (4) PVC doors (2.00x0.80)m. Supply and installation of (1) PVC doors (2.00x1.00)m. Supply and installation of grilles security for windows & main door. <p>See attached drawing (Prefab No-1).</p>	L.S	1	\$	-	<p>توريد وتركيب وحدة طبية جاهزة (الأجنحة المدمجة) بأبعاد (10.00*3.00) م لزوم الإعداد والعمل يشمل:- - التوصيلات الكهربائية والري والصرف الصحي بمصدر المياه والعمل يشمل الحفر وتثبيت الأنابيب اللازمة وكذلك أعمال الردم وحسب الخرسانة وغرف التفتيش. - توريد وتركيب مكيف هواء PTU 12000 بترتيب وسعة 50 لتر. - توريد وتركيب خزانة طبية من الفولاذ مقاومة للبكتريا. - توريد وتركيب حوض غسل أيدي شامل حلاط المياه والصابون (مدمج). - توريد وتركيب مرحاض / شطفة / طاقت استحمام. - توريد وتركيب بوابات معتملة شامل الأقفال وحوض غسل معادن من السنتاميل حجم 60 سم. - توريد وتركيب مداخل شطف طمس (20*20) سم بعد (2). - توريد وتركيب أبواب من PVC بأحجام (2.00*0.80) م بعد (4). - توريد وتركيب أبواب من PVC معاش (1.00*0.80) م بعد (4). - توريد وتركيب باب من PVC خارجي معاش (2.00*1.00) م بعد (1). - توريد وتركيب حديد حماية النوافذ والأبواب والعمل يشمل طلاء مقاوم للصدأ. - مرفق الرسومات الهندسية (Prefab No.1).</p>
3	<p>Supply & installation of prefab unit of sandwich panels with dimensions (7.00*3.00)m to use as W.C for Migrant the work includes:</p> <ul style="list-style-type: none"> Connection to water & sewage systems, the work includes excavation, install water & sewage pipes, backfilling, pouring concrete and manholes. Supply and installation of (6) latrines & (6) bidets. Supply and installation of (4) shower sets & (4) washbasin including water mixers & all necessary accessories. Supply and installation of (2) boilers (50L- capacity). Supply and installation of (6) ventilation fan (20*20)cm. Supply and installation of (6) PVC doors (2.00x0.80)cm. Supply and installation of (2) PVC windows (1.00x0.80)cm. Supply and installation of (2) PVC windows (1.00x0.80)cm. Supply and installation of steel frame (grill) for windows and main door. Implement a concrete staircase with one-meter width for entries of prefab units, the work includes installation marble for stairs. <p>See attached drawing (Prefab No-2).</p>	L.S	1	\$	-	<p>توريد وتركيب وحدة طبية جاهزة (الأجنحة المدمجة) بأبعاد (7.00*3.00) م لزوم توريدات المياه لرجال النساء (المهاجرين) والعمل يشمل:- - الربط بمصدر المياه والصرف الصحي والعمل يشمل الحفر وتثبيت الأنابيب اللازمة وأعمال الردم وحسب الخرسانة وغرف التفتيش ذات رقم الأمر. - توريد وتركيب مرحاض وضغطات (كروم) بعد (6). - توريد وتركيب حوض غسل أيدي شامل حلاط المياه (كروم) والصابون وكل المتكسورات. - توريد وتركيب سخان مياه 50 لتر بعد (2). - توريد وتركيب مداخل شطف طمس (20*20) سم بعد (6). - توريد وتركيب أبواب من PVC بأحجام معاش (2.0*0.80) م بعد (6). - توريد وتركيب باب من PVC معاش (1.0*0.80) م بعد (2). - توريد وتركيب باب من PVC خارجي معاش (2.0*1.0) م بعد (2). - توريد وتركيب حديد حماية النوافذ والأبواب والعمل يشمل طلاء مقاوم للصدأ. - الجهد المبني بالأسمنت المكون من حديد التسليح والخرسانة المسلحة. - من أجل نظافة وحماية سلامة المرضى والعمل يشمل طلاء مقاوم للصدأ. - تنفيذ سلم من الخرسانة يجرى متر واحد لكل باب (مداخل الوحدات الجاهزة) والعمل يشمل تركيب الرخام لزوم المرفق الهندسية (Prefab No.2).</p>
4	<p>Supply & installation of prefab unit of sandwich panels with dimensions (10.0*3.0)m to use as accommodation for men (CS staff), the work includes:</p> <ul style="list-style-type: none"> Connection to water & sewage systems, the work includes excavation, install the necessary pipes, backfilling, pouring concrete and manholes. Installation of two air-condition-12000 BTU. Installation of all bathroom facilities as, latrine, washbasin, bidet, shower sets & boiler (50L- capacity). Supply and installation of a cabinet including marble, water mixer & washbasin of 60 cm size for kitchen. Supply and installation of two ventilation fan (20*20)cm. Supply and installation of (5) PVC doors (2.00x0.80)cm. Supply and installation of (2) PVC windows (1.00x0.80)cm. Supply and installation of PVC door (2.00x1.00)cm. Supply and installation of steel frame (grill) for windows and main door. Implement a concrete staircase with one-meter width for entries of prefab unit, the work includes installation marble for stairs. <p>See attached drawing (Prefab No-3).</p>	EA	1	\$	-	<p>توريد وتركيب وحدة طبية جاهزة (الأجنحة المدمجة) بأبعاد (10.0*3.0) م لزوم عناصر حرس السواحل (رجال) بالخطوة والعمل يشمل:- - الربط بمصدر المياه والصرف الصحي والعمل يشمل الحفر وتثبيت الأنابيب اللازمة وكذلك أعمال الردم وحسب الخرسانة وغرف التفتيش. - توريد وتركيب مكيف هواء PTU 12000 بعد (2). - توريد وتركيب أريشة طبية من الفولاذ مقاومة للبكتريا. - توريد وتركيب حوض غسل أيدي شامل حلاط المياه والصابون ومرحاض / شطفة / طاقت استحمام سعة 50 لتر، طابق الاستحمام (كروم) إضافة من الفايبر. - توريد وتركيب دولاب مطبخ شامل الرفوف، غلاط مياه من (كروم)، حوض غسل من السنتاميل حجم 60 سم. - توريد وتركيب مرحاض ضغط معاش (20*20) سم بعد (2). - توريد وتركيب أبواب من PVC بأحجام معاش (2.0*0.80) م بعد (5). - توريد وتركيب باب من PVC معاش (1.00*0.80) م بعد (2). - توريد وتركيب باب من PVC خارجية معاش (2.0*1.0) م بعد (1). - توريد وتركيب حديد حماية النوافذ والأبواب والعمل يشمل طلاء مقاوم للصدأ. - تنفيذ سلم من الخرسانة يجرى متر واحد لكل باب (مداخل الوحدات الجاهزة) والعمل يشمل تركيب الرخام لزوم المرفق الهندسية (Prefab No.3).</p>
5	<p>Supply & installation of prefab unit of sandwich panels with dimensions (10.0*3.0)m to use as accommodation for women (CS staff), the work includes:</p> <ul style="list-style-type: none"> Connection to water & sewage systems, the work includes excavation, install the necessary pipes, backfilling, pouring concrete and manholes. Installation of two air-condition-12000 BTU. Installation of all bathroom facilities as, latrine, washbasin, bidet, shower sets & boiler (50L- capacity). Supply and installation of a cabinet including marble, water mixer & washbasin of 60 cm size for kitchen. Supply and installation of two ventilation fan (20*20)cm. Supply and installation of (5) PVC doors (2.00x0.80)cm. Supply and installation of (2) PVC windows (1.00x0.80)cm. Supply and installation of PVC door (2.00x1.00)cm. Supply and installation of steel frame (grill) for windows and main door. Implement a concrete staircase with one-meter width for entries of prefab unit, the work includes installation marble for stairs. <p>See attached drawing (Prefab No-4).</p>	EA	1	\$	-	<p>توريد وتركيب وحدة طبية جاهزة (الأجنحة المدمجة) بأبعاد (10.0*3.0) م لزوم عناصر الحرس السواحل بالخطوة والعمل يشمل:- - الربط بمصدر المياه والصرف الصحي والعمل يشمل الحفر وتثبيت الأنابيب اللازمة وكذلك أعمال الردم وحسب الخرسانة وغرف التفتيش. - توريد وتركيب مكيف هواء PTU 12000 بعد (2). - توريد وتركيب حوض غسل أيدي شامل حلاط المياه والصابون ومرحاض / شطفة / طاقت استحمام سعة 50 لتر، طابق الاستحمام (كروم) إضافة من الفايبر. - توريد وتركيب دولاب مطبخ شامل الرفوف، غلاط مياه من (كروم)، حوض غسل من السنتاميل حجم 60 سم. - توريد وتركيب مرحاض ضغط معاش (20*20) سم بعد (2). - توريد وتركيب أبواب من PVC بأحجام معاش (2.0*0.80) م بعد (5). - توريد وتركيب باب من PVC معاش (1.00*0.80) م بعد (2). - توريد وتركيب باب من PVC خارجية معاش (2.0*1.0) م بعد (1). - توريد وتركيب حديد حماية النوافذ والأبواب والعمل يشمل طلاء مقاوم للصدأ. - تنفيذ سلم من الخرسانة يجرى متر واحد لكل باب (مداخل الوحدات الجاهزة) والعمل يشمل تركيب الرخام لزوم المرفق الهندسية (Prefab No.4).</p>
6	<p>Pouring an R-concrete with dimension of (20*40*30) cm to use as foundation for prefabs.</p>	EA	14	\$	-	<p>توريد وحسب خرسانة مستعدة لزوم قوالب الوحدات الجاهزة بأبعاد (300*40*20) سم.</p>
7	<p>Connect the Disembarkation Point with water source by using (PPR) pipes with diameter 3/4in. The work includes excavation, backfilling & all necessary accessories.</p>	L.S	1	\$	-	<p>توريد ومد مواسير من PPR قطر 413 بوصة لزوم ربط الوحدات الجاهزة بمصدر المياه والعمل يشمل الحفر وتركيب جميع المتكسورات اللازمة وكل ما يلزم لإتمام العمل.</p>
8	<p>Drilling a well to be used as a water source for the point, the work includes:</p> <ul style="list-style-type: none"> Supplying and installing a submersible pump suitable for the depth of the well, installing the start switch and connecting it to the electricity source. Installation of the necessary water pipes in order to connect the well with the water system of the site & all necessary to finish the work. 	M	30	\$	-	<p>حفر بئر جوفي لاستخدامه كمصدر مياه للخطوة والعمل يشمل:- - توريد وتركيب المحمصة المحمصة المناسبة لعمق البئر وتركيب قطع التشغيل وتوصيلها بمصدر الكهرباء. - تركيب الأنبوب اللازم من أجل ربط البئر مع منظومة الموقع. - استكمال العمل وفقاً لجميع ما يلزم لإتمام العمل.</p>
9	<p>Excavation and pouring concrete with thickness of 10 cm for underground water tank with a capacity of 10,000 liters, the work includes pouring the floor, slab and installing a steel cover for maintenance.</p>	L.S	1	\$	-	<p>حفر حوض خرسانية لزوم حزان ارضي بسعة 10,000 لتر (نظام فوريات بسعة 10سم) والعمل يشمل نصب الأريحية والنصف وتركيب غطاء لزوم الصيانة.</p>
10	<p>Supply & installation of water pump of 1.0 HP to pumping water for the site, the work includes installation automatic control, connection to water system & electric network.</p>	EA	1	\$	-	<p>توريد وتركيب محمصة مياه بقوة 1.0HP لزوم حديد التسليح والعمل يشمل تركيب وحدة التحكم في ضغط المياه والتوصيل بشبكة المياه والكهرباء.</p>
11	<p>Supply & installation of a submersible pump of 1.0 HP for Pumping water from the reservoir to the upper tank, the work includes installation connection to water system & electric network.</p>	EA	1	\$	-	<p>توريد وتركيب محمصة (ضخامة) مياه بقوة 1.0HP لزوم ضخ من الحزان الأرضي إلى الحزان العلوي والعمل يشمل تركيب العمارة والتوصيل بشبكة المياه والكهرباء.</p>
12	<p>Supply & installation of a galvanized steel platform (I-beam) with a height of (4.50 m) for water tank, the work includes:</p> <ul style="list-style-type: none"> Supply and installation of water tank with a capacity of 2000 liters including electric buoy to control on the water level. Implementation of a concrete floor to protect the platform (250*250*50)cm. <p>See attached drawing</p>	L.S	1	\$	-	<p>توريد وتركيب منصة من الحديد المجلفن (إف بي إم) بأبعاد (4.50 م) لزوم وضع الحزان عليها والعمل يشمل:- - تركيب الأنبوب اللازم من أجل ربط البئر مع منظومة الموقع. - تنفيذ أريحية خزانية لزوم حصة المنصة (250*250*50)سم. - تركيب سلم لزوم التسليح والصيانة.</p>
13	<p>Install a ladder for operation & maintenance.</p> <p>Connect the prefab units to the electric network by using cable of (4*16) mm, the work includes:</p> <ul style="list-style-type: none"> Excavation & back filling. Extend cable through PVC pipe. Supply and installation of a main switch box for all site facilities. 	L.S	1	\$	-	<p>ربط الوحدات سابقة التجهيز بالشبكة الكهربائية باستخدام كابل (16*4) سم والعمل يشمل:- - أعمال الحفر والردم مع التسطيح. - تمدد الكابلات خلال الأنابيب البلاستيكية PVC مع شريط التثبيت. - توريد وتركيب صندوق مقابس رئيسي مناسب لجميع وحدات الموقع. - إنشاء بنية التوصيل الكهربائي بارتفاع (5.00*3.00*2.50) م والعمل يشمل الحفر والبناء، الحجز الجيرى وحسب خرسانة مسلحة لزوم القواعد والأعمدة والكرات وغطاء البوابات وربط شبكة المياه بالصرف بالمياه وذلك ما يلزم لإتمام العمل والتشطيبات بشكل المطلوب.</p>
14	<p>Construct a septic tank (5.00 * 3.00 * 2.50)m. The work includes: excavation, building by limestone, pouring reinforcement concrete for foundation, columns, beams & slab. Also connecting the sewage network to the septic tank. The work should be finished according to standard specifications & engineer instructions. Note: Dimensions of septic tank from inside.</p>	L.S	1	\$	-	<p>ملاحظة: قياس أبعاد البئر من الداخل.</p>
15	<p>Supply and install of PVC sewage pipes with 4-inch diameter to connect prefab with septic tank the work includes, all necessary accessories as manholes, excavation, backfilling, pouring concrete & connecting to manhole.</p>	M	41	\$	-	<p>توريد وتركيب مواسير من U.P.V.C قطر 4 بوصة لزوم مدارات الأنبوب الصرف وربطها بخرزان الصرف الصحي (البابرة) والعمل يشمل غرف التفتيش اللازمة وأعمال الجدران والمواد اللازمة وجميع قطع الخواص من الكيمان والمشركات ونقل المخلفات إلى العنق العمومية.</p>
16	<p>Supply and installation of fire-extinguisher of 12Kg weights, the work includes installation on wall.</p>	EA	5	\$	-	<p>توريد وتركيب أسطوانات لإطفاء الحريق لزوم بورد وزن 12 كيلو والعمل يشمل التثبيت.</p>

A Mandatory Site Visit is Required to Qualify for Tender



NO	Name
1	clinic
2	WC
3	Office men
4	Office women
5	Shade
6	Water tank
7	Septic tank



International Organization for Migration

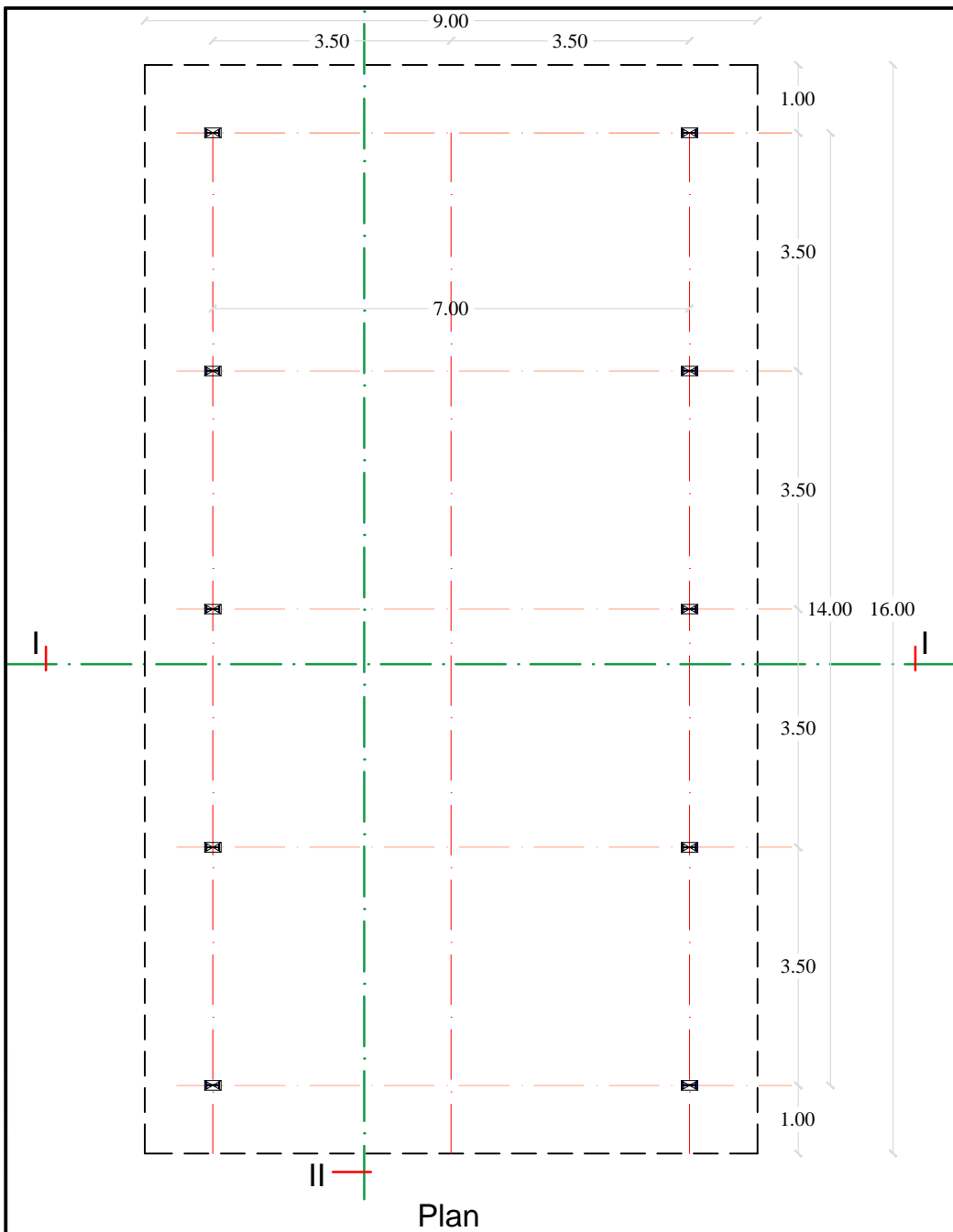
Ghrabouli - DP

Site

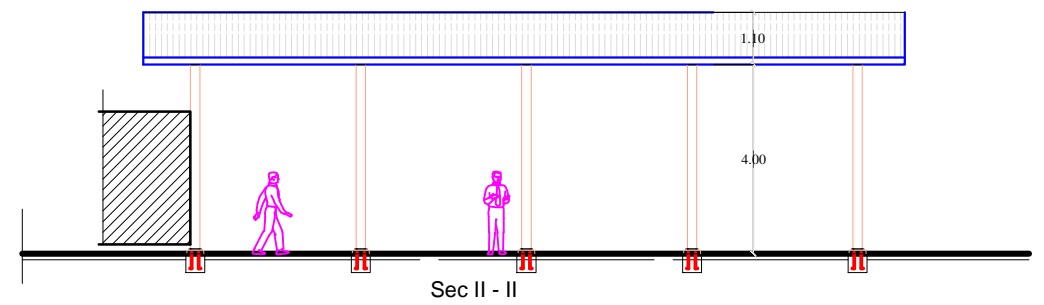
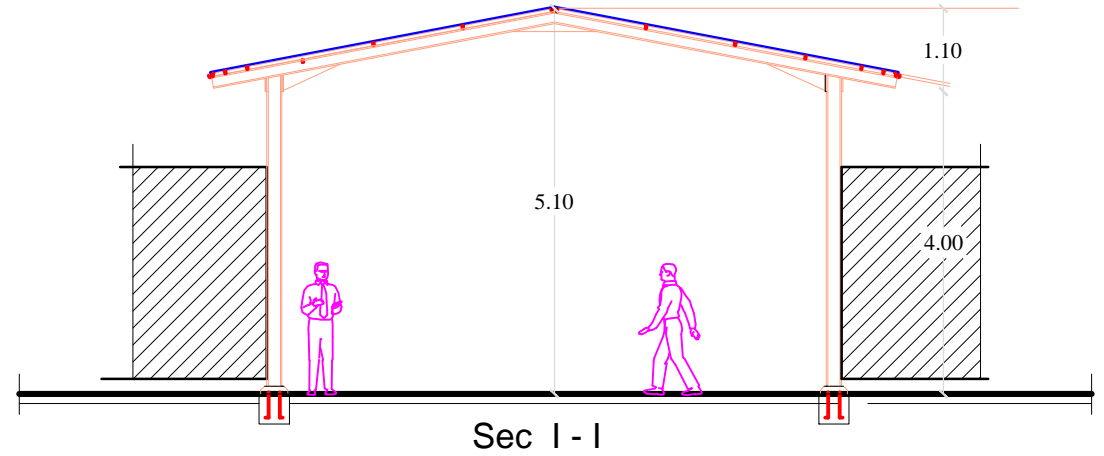
Ghrabouli

Date

MAY08,2022



Plan



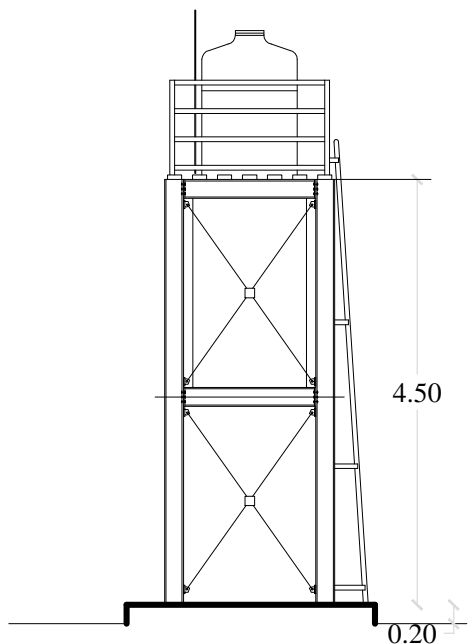
International Organization for Migration

Ghrabouli - DP

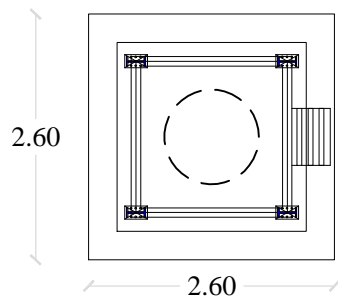
Site

Ghrabouli

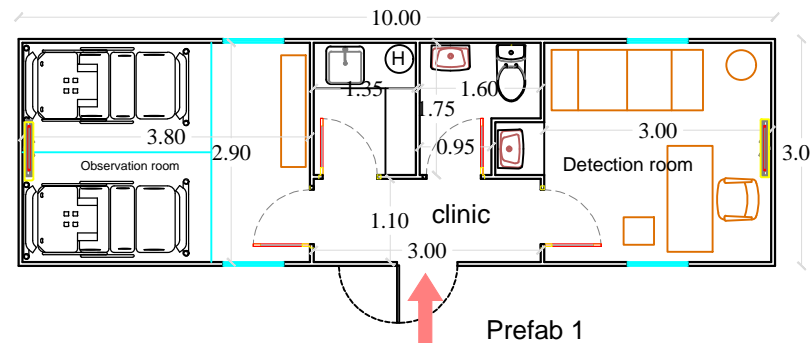
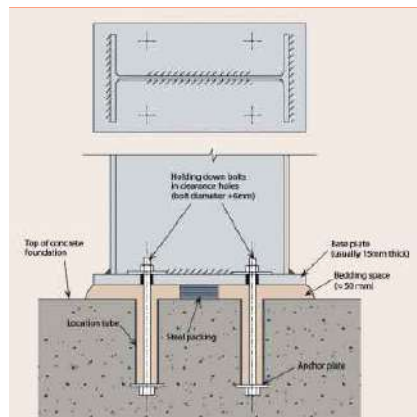
Date MAY08,2022



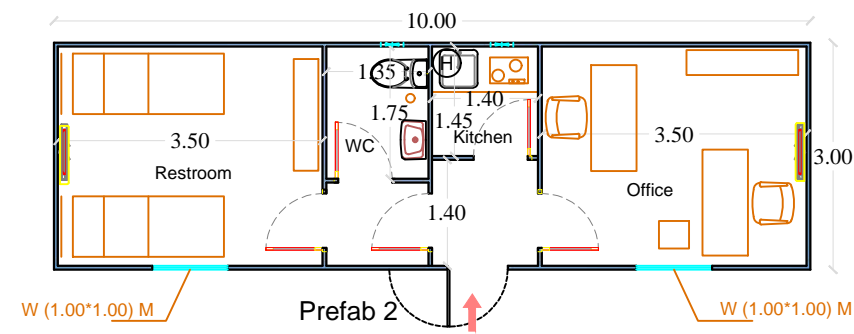
Water tank



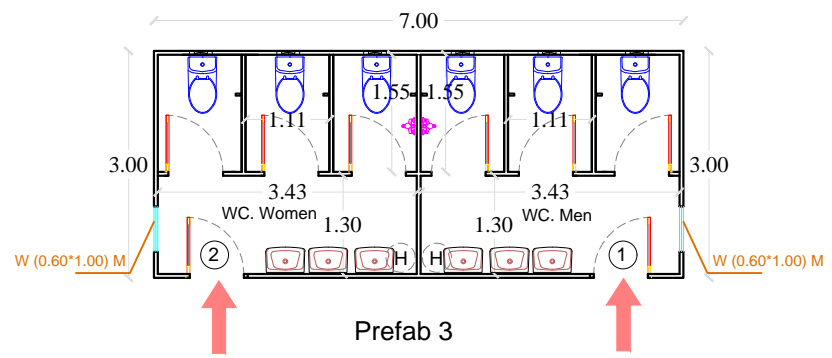
Plan



Prefab 1



Prefab 2



Prefab 3



International Organization for Migration

Ghrabouli - DP

Site

Ghrabouli

Date

MAY08,2022



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*: 0100 - Commercial Vendors 0500 - International Organizations - Non-UN
 0200 - National CSOs 0600 - UN entities
 0300 - National Government Entities 0005 - Individual Consultant/Non-Staff
 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:



VENDOR INFORMATION SHEET

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



F18.03

IOM International Organization for Migration
OIM Organisation Internationale pour les Migrations
OIM Organización Internacional para las Migraciones

Headquarters

17 route des Morillon. C.P. 71, CH-1211 Geneva 19, Switzerland
Tel.+ (41.22) 717-9111 Fax +(41.22) 798-6150

PO No. **Rev. No.**
Reference SAP PO No

Manila Administrative Support Office

25/F Citibank Tower, 8741 Paseo de Roxas, Makati, Philippines
Tel. + (632) 848-1260 Fax +(632) 848-1257

PO Date
Revision Date

PURCHASE ORDER

Vendor's Details

Ship/Deliver Purchased Goods/Services To:

Delivery Schedule

Send Invoice To:

Terms of Payment

No	Description	Project Budget Line/WBS	Qty	Unit	Unit Price	Total

Sub-Total	
Taxes (if any)	
Shipping	
Insurance	
Discount (if any)	
TOTAL	-

Vendor's Acceptance

This is to certify that I fully read the terms and conditons of this Purchase Order stipulated at the back of this document. Having fully read and understood the complete requirements of this Purchase Order, I hereby commit myself and my company to serve its requirements and fully comply with its terms and conditons.

I also further certify that I am authorized by my company to accept this Purchase Order in its behalf.

Sign Over Printed Name & Date

Prepared by: _____

Date _____

Approved by: _____

Date _____

1. Agreement

This Purchase Order (PO) becomes the exclusive agreement between IOM and Supplier for the goods, subject to the Standard Terms and Conditions contained herein. Any of the following shall constitute Supplier's unqualified acceptance of this PO: (a) acknowledgement of this PO; (b) furnishing of any goods under this PO; or (c) acceptance of any payment. Additional or different terms and conditions proposed by Supplier shall be void and of no effect unless accepted in writing by IOM. Until so accepted, IOM reserves the right to return goods, at Supplier's expense. In the event of a conflict between the Supplier's terms of acceptance and the PO Terms and Conditions, the PO Terms and Conditions shall govern unless IOM agrees in writing to the Supplier's proposed terms. In the event of a conflict between the terms of Annex(es) to the PO and the PO Terms and Conditions, the PO Terms and Conditions shall prevail.

2. PO Identification

The PO number must appear on all invoices, bills of lading, packing slips, cartons, and correspondence.

3. Delivery

Delivery must be completed within the delivery schedule stated on this PO. Otherwise, IOM reserves the right to (a) cancel this PO without liability and to charge Supplier with any loss incurred as a result of Supplier's failure to make the delivery within the delivery schedule specified; or (b) charge a penalty of [0.1%] of the total price for every day of breach of the delivery schedule by the Supplier.

4. Payment

Supplier shall invoice IOM upon delivery of the goods and payment shall be made within the stated period after receipt of the invoice. Payment shall be made to the Supplier as stated in the "Terms of Payment" of the Purchase Order.

5. Adjustments

IOM reserves the right to change at any time the quantity, packaging, unit size, place and/or time of delivery. Supplier agrees to proceed with this PO in accordance with any such change(s) and to submit a claim request for an equitable adjustment in the PO price or delivery term caused by such change(s). IOM may deem any claim by Supplier for equitable adjustments under this clause waived unless asserted in writing within 10 days from receipt by Supplier of IOM's change(s). No change in, modification of, or revision to this PO shall be valid unless in writing and signed by an authorized representative of IOM.

6. Packaging

Supplier must provide proper and adequate packaging in accordance with best commercial practice, to ensure that the material being shipped to IOM will be free of damage. Packaging must be adequate to allow for rough handling during transit, exposure to extreme temperatures, salt and precipitation during transit and open storage, with consideration for the type of Goods and transportation mode. IOM reserves the right to reject any shipment that is deemed not to have been packaged adequately.

7. Inspection and Acceptance

a) IOM or its representative shall have the right to inspect and/or test the goods at no extra cost to IOM at the premises of the Supplier, at the point of delivery or at the final destination. The Supplier shall facilitate such inspections and provide required assistance.

b) IOM shall have 30 calendar days after proper receipt of the goods purchased to inspect them and either accept or reject them as non-conforming with this PO. Based on an inspection of a valid sample, IOM may reject the entire delivery. IOM may also charge the cost of inspecting rejected goods to Supplier. All rejected goods will be returned to Supplier, transportation charges collect, or held by IOM for disposition at Supplier's risk and expense. Supplier agrees that IOM's payment under this PO shall not be deemed acceptance of any goods delivered hereunder. IOM's right to reject the Goods shall not be limited or waived by the Goods having been previously inspected or tested by IOM prior to delivery.

c) The Supplier agrees that any acceptance by IOM does not release the Supplier from any warranty or other obligations under this Contract

d) Title to the goods shall pass when they are delivered and accepted by IOM. Risk of loss, injury, or destruction of the goods shall be borne by Supplier until title passes to IOM.

8. Warranties

8.1 Supplier represents and warrants that:

(a) The goods are conforming to the specifications, drawings, samples, or other descriptions furnished by IOM and are free from defect in material and workmanship. This warranty shall remain valid for twelve (12) months after the Goods have been delivered to and accepted at the final destination. IOM's continued use of such goods after notifying Supplier of their defect or failure to conform will not be considered a waiver of Supplier's warranty.

(b) It has full title to the goods and is a company financially sound and duly licensed, with adequate human resources, equipment, competence, expertise and skills necessary to carry out fully and satisfactorily, within the stipulated completion period, the delivery of the goods in accordance with this PO;

(c) It shall comply with all applicable laws, ordinances, rules and regulations when performing its obligations under this PO;

(d) In all circumstances it shall act in the best interests of IOM;

(e) No official of IOM or any third party has received or will be offered by the Supplier any direct or indirect benefit arising from the PO or award thereof;

(f) It has not misrepresented or concealed any material facts in the procuring of this PO;

(g) The Supplier, its staff or shareholders have not previously been declared by IOM ineligible to be awarded contracts by the IOM;

(h) It will abide by the highest ethical standards in the performance of this Contract, which includes not engaging in any discriminatory or exploitative practice or practice inconsistent with the rights set forth in the Convention on the Rights of the Child;

(i) The prices established hereunder shall not exceed those offered for similar goods to Supplier's other customers;

(j) The remuneration of the Supplier under this PO shall constitute the sole remuneration in connection with this PO. The Supplier shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this PO or the discharge of its obligations thereunder. The Supplier shall ensure that any subcontractors, as well as the personnel and agents of either of them, similarly, shall not receive any such additional remuneration.

8.2 The Supplier further warrants that:

(a) It shall take all appropriate measures to prevent actual, attempted or threatened sexual exploitation or abuse (SEA) by its employees or any other persons engaged and controlled by it to perform any activities under this Agreement. In addition, it shall take all appropriate measures to prohibit its employees or other persons engaged and controlled by it from exchanging any money, goods, or services at their disposal under this Agreement, for sexual favours or activities.

(b) It shall strongly discourage sexual relationships between its employees and IOM beneficiaries, and between any other person engaged and controlled by it to perform activities under this Agreement and IOM beneficiaries.

(c) It shall take all appropriate measures to ensure that its employees or any other persons engaged and controlled by it to perform any activities under this Agreement do not engage in sexual activity with children (persons under the age of 18) regardless of the age of majority or age of consent locally. Mistaken belief regarding the age of a child is not a defence. This prohibition shall not apply where the employee or other person engaged and controlled by it to perform activities under this Agreement is legally married to someone under the age of 18 but over the age of majority or consent in their country of citizenship.

(d) It shall report all and any complaints or concerns regarding possible SEA by its employees, any other persons engaged and controlled by it to perform any activities under this Agreement, or IOM personnel; and it shall take all appropriate measures to ensure that its employees or any other persons engaged and controlled by it to perform any activities under this Agreement shall report to IOM and/or the Supplier any complaints or concerns regarding possible SEA by its employees, any other persons engaged and controlled by it to perform any activities under this Agreement, or IOM personnel

(e) It shall take all necessary measures to investigate allegations or suspicions of SEA and take appropriate corrective action, including disciplinary action, against its employee or any other person engaged and controlled by it to perform any activities under this Agreement who is found to have committed SEA.

(f) Its failure to take preventive measures against SEA, to duly report any complaints or concerns about SEA to IOM, to investigate allegations thereof, or to take corrective action when SEA has occurred, shall constitute grounds for termination of this Agreement.

(g) In the event of subcontracting approved by IOM in accordance with this Agreement, it shall receive a written confirmation from subcontractors that they accept the standards above and shall include them in all subcontracts.

9. Indemnification

The Supplier shall at all times defend, indemnify, and hold harmless IOM, its officers, employees, and agents from and against all losses, costs, damages and expenses (including legal fees and costs), claims, suits, proceedings, demands and liabilities of any kind or nature to the extent arising out of or resulting from acts or omissions of the Supplier or its employees, officers, agents or subcontractors, in the performance of this Contract. IOM shall promptly notify the Supplier of any written claim, loss, or demand for which the Supplier is responsible under this clause. This indemnity shall survive the expiration or termination of this Contract.

10. Termination and Reprourement

(a) IOM may terminate this PO at any time with one week written notice to Supplier. Any monies paid in advance by IOM shall be refunded no later than the date of termination.

(b) If IOM terminates this PO in whole or in part for default on the part of the Supplier, it may acquire elsewhere goods similar to those terminated and Supplier shall be liable for any excess costs to IOM for those goods. Supplier shall not be liable for any excess costs if the failure to perform under this PO arises from causes beyond its control and without fault or negligence of the Supplier.

11. Independent Contractor

The Supplier shall supply goods pursuant to this PO as an independent contractor and not as an employee, partner, or agent of IOM.

12. Audit

The Supplier agrees to maintain records, in accordance with sound and generally accepted accounting procedures, of all direct and indirect costs of whatever nature involving transactions related to the provision of services under this Agreement. The Supplier shall make all such records available to IOM or the IOM's designated representative at all reasonable times until the expiration of seven (7) years after the date of final payment, for inspection, audit, or reproduction for the purpose of verifying services or quantities delivered, or the right of Supplier to any price adjustment or extra charge claimed under this PO. On request, employees of the Supplier shall be available for interview.

13. Settlement of Dispute

Any dispute, controversy or claim arising out of or relating to this PO, or the breach, termination or invalidity thereof shall be settled by negotiation between the Parties. In the event that such negotiation is unsuccessful, either Party may submit the dispute to arbitration. The arbitration will be carried out in accordance with the UNCITRAL Arbitration Rules as at present in force. The arbitral award will be final and binding.

14. Confidentiality

All information which comes into the Supplier's possession or knowledge in connection with this PO is to be treated as strictly confidential. The Supplier should not communicate such information to any third party without the prior written approval of IOM. The Supplier shall comply with IOM Data Protection Principles in the event that it collects, receives, uses, transfers or stores any personal data in the performance of this PO. These obligations shall survive the expiration or termination of this PO.

15. Use of IOM Name

The use of the official logo and name of IOM may only be used by Supplier in connection with this PO and with the prior written approval of IOM.

16. Status of IOM

Nothing in this Agreement affects the privileges and immunities enjoyed by IOM as an intergovernmental organization.

17. Assignment and Subcontracting

The Supplier shall not assign or subcontract the Contract or any work under this Contract in part or all, unless agreed upon in writing in advance by the Organization. Any subcontract entered into by the Supplier without approval in writing by the IOM may be cause for termination of the PO.

18. Waiver

Failure by either Party to insist in any one or more instances on a strict performance of any of the provisions of this PO shall not constitute a waiver or relinquishment of the right to enforce the provisions of this PO in future instances, but this right shall continue and remain in full force and effect.

19. Severability

If any part of this PO is found to be invalid or unenforceable, that part will be severed from this PO and the remainder of the PO shall remain in full force.

Supplier's signature and stamp accepting these terms and conditions:

Date:

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:

- a) bankruptcy, insolvency or winding-up procedures;
- b) breach of obligations relating to the payment of taxes or social security contributions;
- c) grave professional misconduct, including misrepresentation;
- d) fraud;
- e) corruption;
- f) conduct related to a criminal organisation;
- g) money laundering or terrorist financing;
- h) terrorist offences or offences linked to terrorist activities;
- i) 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;
- j) irregularity;
- k) creating or being a shell company.

On behalf of the Supplier, I further represent and warrant that:

- a) The Supplier is financially sound and duly licensed;
- b) 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;
- c) The Supplier complies with all applicable laws, ordinances, rules and regulations;
- d) The Supplier will in all circumstances act in the best interests of IOM;
- e) 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;
- f) The Supplier has not misrepresented or concealed any material facts during the contracting process;
- g) The Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization;
- h) 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 other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension;
- i) 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;
- j) 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;
- k) The Supplier undertakes to comply with the Code of Conduct, available at www.iom.int/procurement.

It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.

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.

DECLARATION OF CONFORMITY

Annex G

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.

Dated this _____ day of _____ 20_____.

[signature over printed name] *[in the capacity of]*

Duly authorized to sign for and on behalf of

[name of company]