

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: LY23-4200483830

Date: 18 June 2023

SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of Construction of football pitch in Tejerhi school

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods, works and/or services 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

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.

Documents requirements of the eligibility and technical evaluation:

- Valid Company registration documents (**Eligibility**)
- Bank information (**Eligibility**)
- Signed /stamped Code of conduct (**Eligibility**)
- Completed VIS-vendor information sheet (**Eligibility**)
- Signed /stamped DOC- declaration for conformity (**Eligibility**)
- Delivery Lead Time (**Technical Evaluation**)
- Team composition and CVs of key personnel (**Technical Evaluation**)
- List of the equipment (**Technical Evaluation**)
- Company profile (**Technical Evaluation**)

Mandatory Requirements:

Mandatory Site Visit is scheduled on Sunday, 03 July 2023 at: 1:00 PM, failure to attend will be ground for disqualification and for any technical queries.

If you have any technical questions, please contact:

Engineers: Engr. Hussin Aboulqassim (+218 925143348)

Thank you and we look forward to receiving your quotations.

Approved by:

Name: IOM Libya Procurement

SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of Quotation	9 July 2023, 17:00 Libya Time (+2GMT) 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	<p>Quotations must be submitted as follows:</p> <p><input type="checkbox"/> E-tendering</p> <p><input checked="" type="checkbox"/> Email</p> <p><input type="checkbox"/> Courier / Hand delivery</p> <p><input type="checkbox"/> Other Click or tap here to enter text.</p> <p>Bid submission address: iomlibyaproposal@iom.int</p> <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: 25MB ▪ Mandatory subject of email: LY23-4200483830 ▪ 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	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.
Currency of Quotation	Quotations shall be quoted in USD
Duties and taxes	<p>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 official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices shall:</p> <p><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p> <p><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p>
Language of quotation and documentation including	English

catalogues, instructions and operating manuals	
Documents to be submitted	Bidders shall include the following documents in their quotation: <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 <input type="checkbox"/> Other Click or tap here to enter text.
Quotation validity period	Quotations shall remain valid for 90 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	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted <i>(please specify, i.e. by LOTS only or by line item, etc)</i>
Payment Terms	<input type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. <input checked="" type="checkbox"/> Other IOM will pay 95% of total contract price after receipt of works and/ or services and submission of payment documentation. The 5% of total contract price will be held for 3 months as retention and will be released once certificate of final acceptance.
Contact Person for correspondence, notifications and clarifications	Focal Person: IOM Libya Procurement Team E-mail address: iomlibyaproposal@iom.int Attention: Quotations shall not be submitted to this address but to the address for quotation submission above.
Clarifications	Requests for clarification from bidders will not be accepted any later than 6 days before the submission deadline. Responses to request for clarification will be communicated via email by 04 July 2023
Evaluation method	<input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input checked="" type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Earliest Delivery /shortest lead time <input type="checkbox"/> Others <i>(for ex, environmental criteria/considerations, etc)</i>
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	Construction Agreement
Expected date for contract award.	15 July 2023
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:

Item No	Minimum technical requirements	Unit	Quantity
	Please see attached BOQ		

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods ASAP After Contract signature.
Delivery Terms (INCOTERMS 2020)	DAP
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)	(24° 19'46.37"N / 14°16'03.45"E) Tejerhi school, Libya
Distribution of shipping documents (if using freight forwarder)	NA
Packing Requirements	NA
Training on Operations and Maintenance	NA
Warranty Period	NA
After-sales service and local service support requirements	NA
Preferred Mode of Transport	NA
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:	Click or tap here to enter text.	Date: Click or tap to enter a date.

VENDOR INFORMATION SHEET¹

Please attach the latest vendor information sheet to be filled in and signed by the vendor

BIDDER'S DECLARATION OF CONFORMITY²

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.

¹ [Vendor Information Sheet.xlsx](#)

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 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 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.ungm.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.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - WORKS

Bidders are requested to complete this form, sign it and return it as part of their quotation 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:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Technical Offer

Provide the following:

- a brief description of your qualification and capacity that is relevant to the Scope of Works;
- a brief method statement and implementation plan;
- team composition and CVs of key personnel

Financial Offer

Description of Works	UOM	Qty	Unit Price	Total Price
Total				

Compliance with Requirements

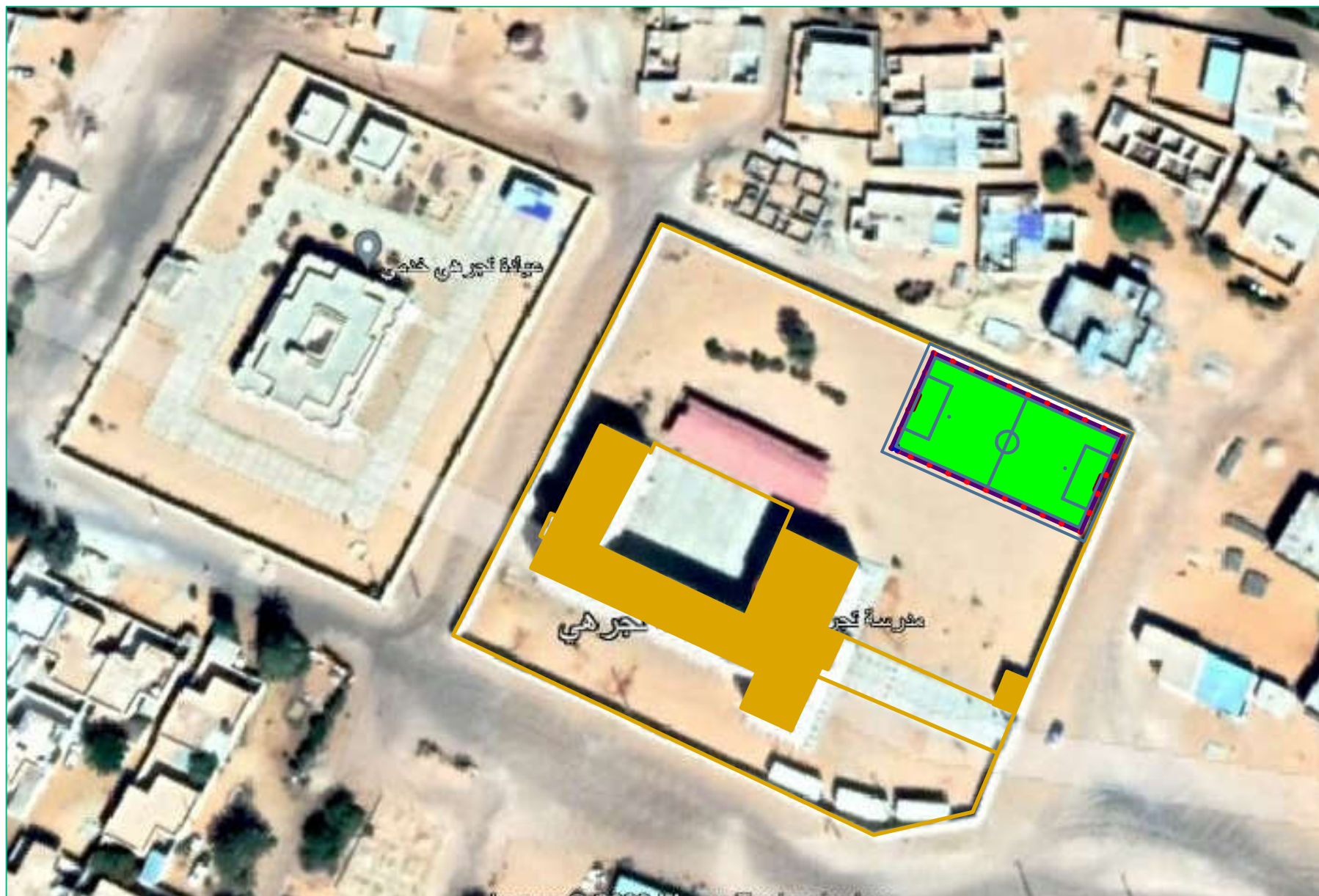
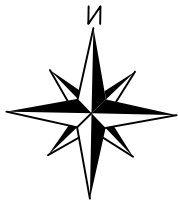
	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here 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.

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.	
Exact name and address of company Company Name: Click or tap here to enter text. Address: Click or tap here to enter text. Click or tap here to enter text. Phone No.: Click or tap here to enter text. Email Address: Click or tap here to enter text.	Authorized Signature: Date: Click or tap here to enter text. Name: Click or tap here to enter text. Functional Title of Authorised Signatory: Click or tap here to enter text. Email Address: Click or tap here to enter text.

Project Title: Construction of football pitch in Tejerhi School							
Location of Project: Qatroun - Tejerhi School							
Project Time Frame: 55 Days							
ر.م	بيان الاعمال	TOTAL Price السعر Material and Labours الاجمالي	UNIT Price(\$) سعر Material and Labours الوحدة	UNIT الوحدة	QTY. الكمية	DESCRIPTION	
1	اعمال الحفر والردم					Excavation and backfilling works	1
1.1	اعمال حفر الاساسات لعمق 1.2 متر ، في اي نوع تربة، السعر يشمل ازالة الفائض الي منطقة التفريغ حسب تعليمات المهندس المشرف.			M3	55	Excavation of for foundations up to 1.2m deep in in any kind of soil, rate including removal of surplus to the dump area as directed by Engineer.	1.1
1.2	توريد التربة صالحة للردم من خارج الموقع لاغراض الردم المختلفة وفرشها وتسويتها ودكها طبقا للاصول الفنية وتعليمات المهندس المشرف.			M3	340	Supply soil suitable for backfilling from outside the site for various backfilling purposes, brushing, leveling, and compacting it according to the technical principles and the instructions of the supervising engineer.	1.2
1.3	توريد وفرش تربة حجرية (اساس حبيبي) بسمك 10 سم مع اعمال الدمك حسب تعليمات المهندس .			M2	995	Supply and laying the base layer of the stone bench with 10 cm thickness with compacting according to the engineer instruction.	1.3
	Sub-Total						
2	الاعمال الخرسانية					Concrete works	2
2.1	توريد وصب خرسانة عادية C20 اسفل القواعد بسمك 10 سم حسب المخططات تعليمات المهندس المشرف.			M2	32	Supply and cast plain concrete C 20 under the bases, with thickness 10 cm according to the drawings and supervising engineer instruction.	2.1
2.2	توريد وصب خرسانة عادية C25 لارضية الملعب بسمك 12 سم ويشمل السعر توريد وتركيب قوالب الخشب وفواصل التمدد المطلوبة والتسوية والتنعيم بالهليكوبتر وعمل فواصل تمدد وتركيب البلوسترين بين كل مربع واخر وكل مايلزم لنهو العمل حسب تعليمات المهندس المشرف .			M2	995	Supply and cast plain concrete C 20 for soccer field floor with thickness 10 cm the price includes supply and fixing the required plywood formwork , expansion joints and levelling, concrete is poured into square wooden molds as shown in the drawings, with the installation of expansion joints between each square and another and all necessities for completing work according to the supervising engineer instruction.	2.2
2.3	توريد وصب خرسانة مسلحة لزوم القواعد والسملات بإجهاد كسر 25 نيوتن / مم ² وحديد تسليح بنسبة 80 كجم / م ³ لزوم قواعد وكتيبة الملعب، حسب المخططات و طبقا للأصول الفنية وتعليمات المهندس المشرف.			M3	26	Supply and cast reinforced concrete for foundation with stress thresholds break 25N/MM ² and stress fracture 80kgm/m ³ according to drawings and technical instructions of supervising engineer.	2.3
2.4	توريد وصب خرسانة مسلحة لزوم الأعمدة بإجهاد كسر 30 نيوتن/مم ² ، وحديد تسليح بنسبة 115 كجم / م ³ حسب المخططات و طبقا للأصول الفنية وتعليمات المهندس المشرف.			M3	4	Supply and cast reinforced concrete for columns with stress thresholds break 30N/MM ² and stress fracture 115kgm/m ³ according to the drawings technical instructions of supervising engineer.	2.4
2.5	توريد وعمل بر دورات طرق خرسانية مقاس 10x15x35 سم، عمل فرشاة خرسانية وتثبيت من الخلف بالخرسانة ولحم فواصل البردورات بملاط الأسمنت طبقاً للأصول الفنية وتعليمات المهندس المشرف.			Lin.M	115	Supply and install concrete curbstones size 35 × 15 × 10 cm, the work includes concrete slab and fixing from the back with concrete and filling the joints with cement mortar according to technical specification and instructions of the supervising engineer.	2.5
	Sub-Total						
3	اعمال المباني					Block WORKS	3
3.1	توريد وبناء حوائط من الطوب الأسمنتي المفرغ سمك 20*40*20 سم موته إسمنتية (1:3) حسب المواصفات الفنية وتعليمات المهندس المشرف.			M2	124	Supply & build hollow concrete blocks size 40x20x20cm, built with cement sand mortar (1:3) mix according to technical specification and instruction of Engineer.	3.1
	Sub-Total						
4	اعمال الياسه					Plastering works	4

4.1	Supply and make plaster for walls of the soccer field, 25 mm thickness and a mixture (1: 3) cement and sand mortar and metal mesh at concrete block joints and all necessities works according to instructions of the supervising engineer.	246	M2			توريد وعمل لياسة لحواظ ملعب كرة القدم، بسمك 25 مم وخلطة (1 : 3) من مزيج الاسمنت والرمل وعمل شبك معدني بين البلك والخرسانة وكل مايلزم لنهوا العمل حسب تعليمات المهندس المشرف.	4.1
	Sub-Total						
5	Painting works					اعمال الدهانات	5
5.1	Supply and paint graphite exterior walls for the soccer field, according to approved color and texture and as per supervising engineer instructions.	246	M2			توريد وتنفيذ اعمال الجرافيت لجدران الملعب طبقاً لعينة اللون والملمس المعتمدين من المهندس المشرف.	5.1
	Sub-Total						
6	Metal works					الاعمال المعدنية	6
6.1	Supply and Install of a soccer goal made of 3 inch iron diameter and painted white color. The sized 3 X 2 m including it's net , according to the International Federation of Football specifications .	2	No			توريد وتركيب مرعى كرة قدم مصنوع من الحديد بقطر 3 بوصة ومطلية باللون الابيض، الابعاد 3 * 2 متر شاملا تركيب الشبكة حسب مواصفات الاتحاد الدولي لكرة القدم .	6.1
6.2	Supply and installation coated G.I wire mesh around the soccer with thickness 3 mm , with a height of 4 meters above the brick walls, with galvanized iron 2 inch diameter Colum to connect the steel mesh and 3/4 inch reinforced iron according to the drawings the works include steel door with sizes 1000 x 2200 mm, constructed of 2 leaf's made of 3 mm steel plate, including decorations, door lock, all ironmongery and hardware, painting with approved paints and engineer approval.	122	Lin.m			توريد وتركيب شبكة سلكية (ريتي) مطلية حول كرة القدم بسمك 3 ملم بارتفاع 4 متر فوق جدران البلك مع حديد مجلفن قطر 2 انش لربط الشبكة الفولاذية وحديد مقوى 3/4 بوصة حسب المخططات تشمل الاعمال باب حديد بمقاسات 1000 x 2200 مم مكون من 2 ضلفة من صفيحة فولاذية 3 مم متضمنة الديكورات وقفل الباب وجميع المستلزمات الحديدية والخردوات والدهان بالدهانات المعتمدة وتعليمات المهندس المشرف .	6.2
6.3	Supply and install third generation of artificial turf 55 mm excellent quality and certified according to the International Federation of Football specifications artificial of grass Pile Heights For Football Turf 55 mm,12000 Detox/6, 100% Polypropylene UV stabilized, 220 gr/SQ.M Primary Backing, Secondary Backing SBR Latex 1150 gr/SQ,M, 5 mm Perforated for Water Permeability, Color Fastness High Standard- According to DIN 54004 (Min 7), UV Stability High Standards- According to DIN 53387 (5000 Hours), Infill Material 7 Kg SBR Granule / 32 Kg Silica Sand, with Seven years warranty including good paste and black granules and field lineation according to the technical assets according to the specification and engineer approval.	805	M2			توريد وتركيب عشب من الجيل الثالث 55 مم بجودة ممتازة ومعتمدة وفقاً لمواصفات الاتحاد الدولي لكرة القدم الاصطناعية من عشب بايل هاينس لعشب كرة القدم 55 مم ، 12000 ديتوكس / 6 ، 100٪ بوليبروبيلين مستقر للأشعة فوق البنفسجية ، 220 جرام / متر مربع دعم أولي ، ثانوي دعم 5 ، 5 DIN 54004 (الحد الأدنى 7) ، معايير الاستقرار المياه ، ثبات اللون ، المعيار العالي - وفقاً لـ DIN 53387 (5000 ساعة) ، مادة الحشو 7 كجم SBR حبيبات / 32 كجم من رمل السيليكا مع ضمان لمدة سبع سنوات متضمنة معجون جيد وحبيبات سوداء ومخطط ميداني حسب الأصول الفنية حسب المواصفات وموافقة المهندس.	6.3
6.4	Supply and Install of nets protection from Tonic string of good quality to the roof of the field to prevent the ball out	824	SQM			توريد و تركيب شبك حماية أعلى الملعب من نوعية ممتازة وذلك لمنع خروج الكرة.	6.4
6.5	Supply and installation electrical headlamp lighting of 400-watt LED according to an approved sample and supervising engineer instructions.	16	No			توريد و تركيب كشافات كهربائية 400 وات ليد من عينة معتمدة و طبقا للأصول الفنية و تعليمات المهندس المشرف .	6.5
6.6	Supply and installation Italian cooper cable 3*16 and connectivity to main power source and control switches.	60	Lin.M			توريد وتركيب كابل نحاس ايطالي 3*16 وتوصيله بمصدر الكهرباء ولوحة المفاتيح	6.6
6.7	Supply and installation Italian cooper cable 4*10 for the headlamp and connectivity to electrical distribution panel.	160	Lin.M			توريد وتركيب كابل نحاس ايطالي 4*10 لزوم الكشافات وتوصيله لوحة التوزيع الكهربائية .	6.7
6.8	Supply and installation of a metal main electrical distribution panel to connect the headlamp with a main switch four poles 100 amp Italian and the price includes the switches for connecting the headlamp.	1	No			توريد و تركيب لوحة توزيع كهرباء رئيسية معدنية لتغذية الكواشف مع مفتاح رئيسي تفاضلي أربعة أقطاب 100 أمبير ايطالي الصنع و السعر شامل المفاتيح لتغذية الكواشف.	6.8
	Sub-Total						
	Wrwdo#FRVW#lq#XVG#						
NOTES/(In Arabic)							

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.



Interational Organization For Migration

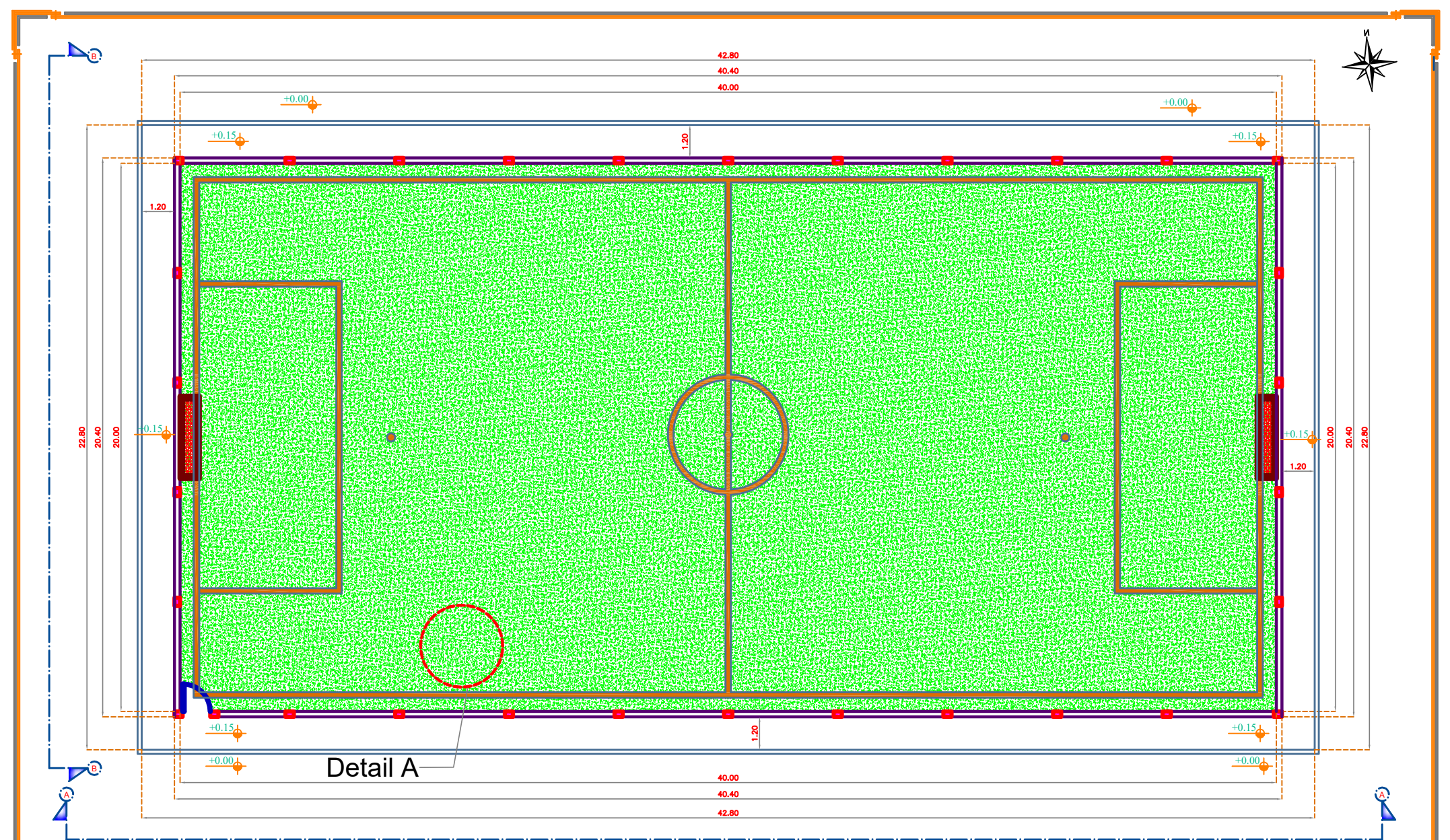
Proposal location

ROOF AREA : 825 m²

Construction of football pitch in
Tejerhi School

Date: 07/05/2023

PLAN NUMBER : (1)



Interational Organization For Migration

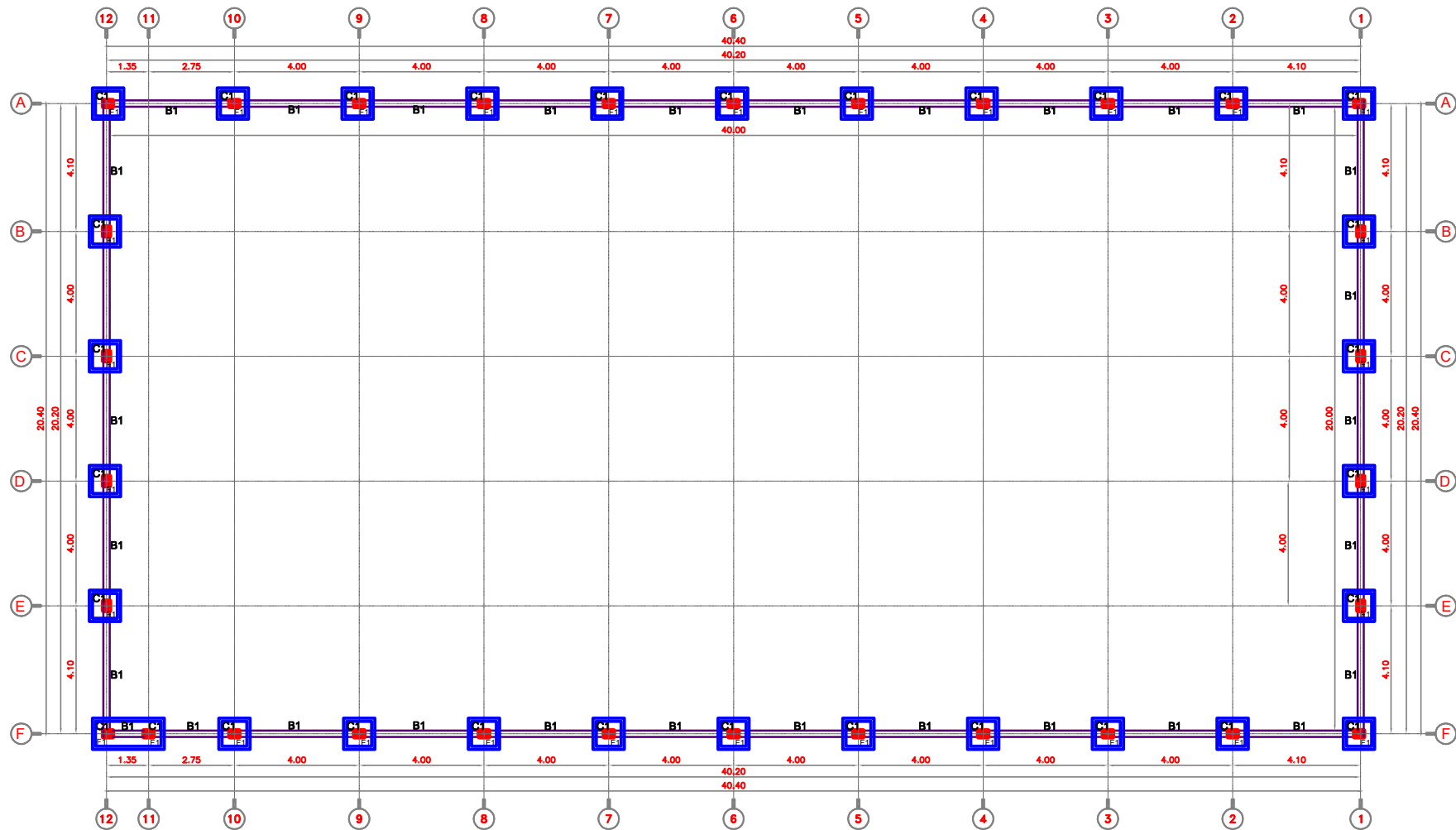
Ground Floor Plan

ROOF AREA : 825 m²

Construction of football pitch in
Tejerhi School

Date: 07/05/2023

PLAN NUMBER : (2)



Tie-beam schedule							
Detailed	Strrups	Longitudinal reinforcement			Sec dimensions		Mark
		Top	Extra End span	Bottom	Height	Width	
	ø6/15cm	12Ø2	—	14Ø2	0.30	0.20	B1
	ø6/15cm	12Ø2	—	12Ø2	0.20	0.20	B2

Tie-column schedule			
Detailed	Sec Dimensions		Mark
	L	W	
	0.30	0.20	C1

Footing Reinforcement Schedule						
جدول تسليح القواعد						
الرمز	أبعاد القاعدة العادية		أبعاد القاعدة المسلحة		التسليح بالاجسام	
	الطول	العرض	الارتفاع	الطول	العرض	الارتفاع
F1	1.00	1.00	1.00	0.80	0.80	0.40



Interational Organization For Migration

Chart for straight column
axes

ROOF AREA : 825 m²

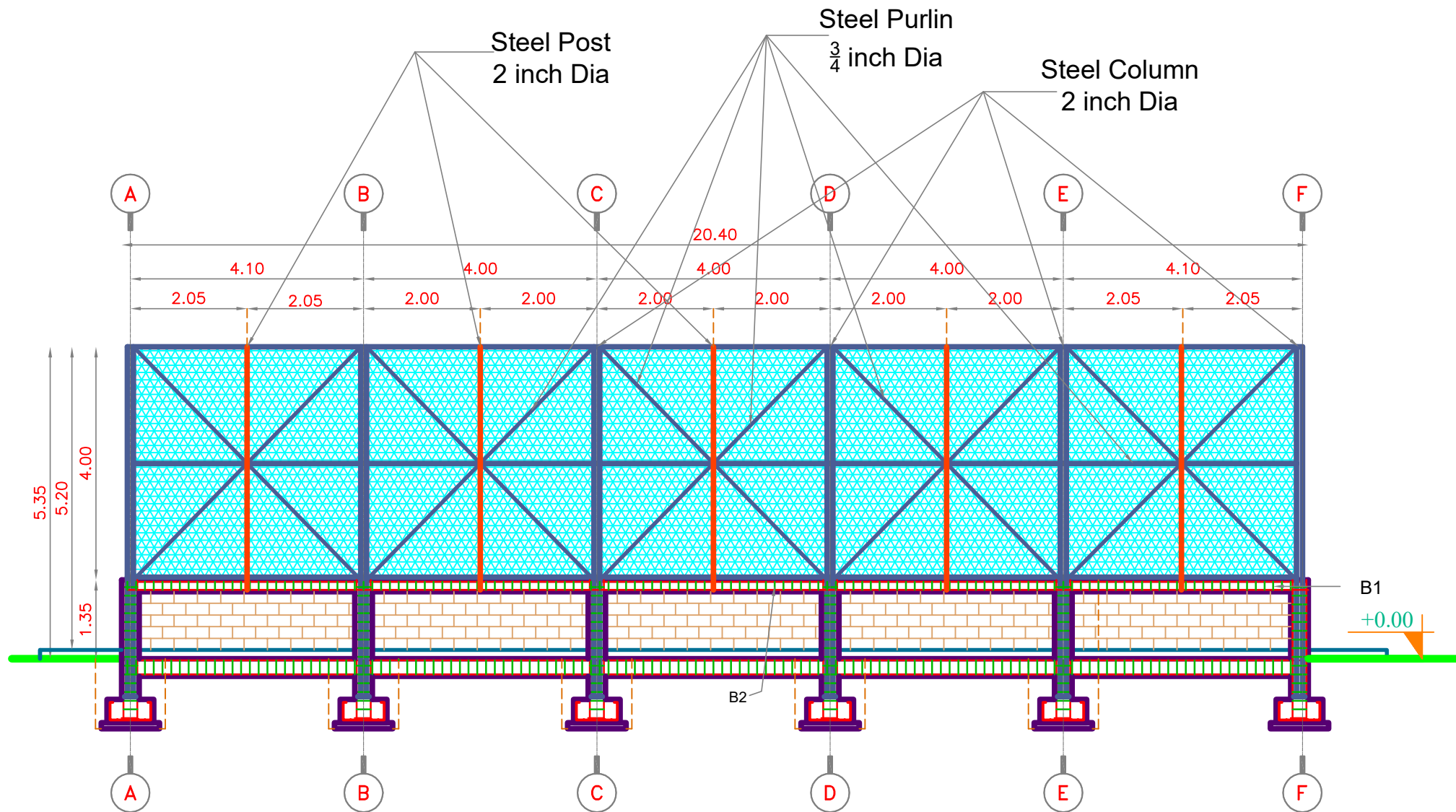
Construction of football pitch in
Tejerhi School

Date: 07/05/2023

PLAN NUMBER : (3)



ROOF AREA : 825 m²



Interational Organization For Migration

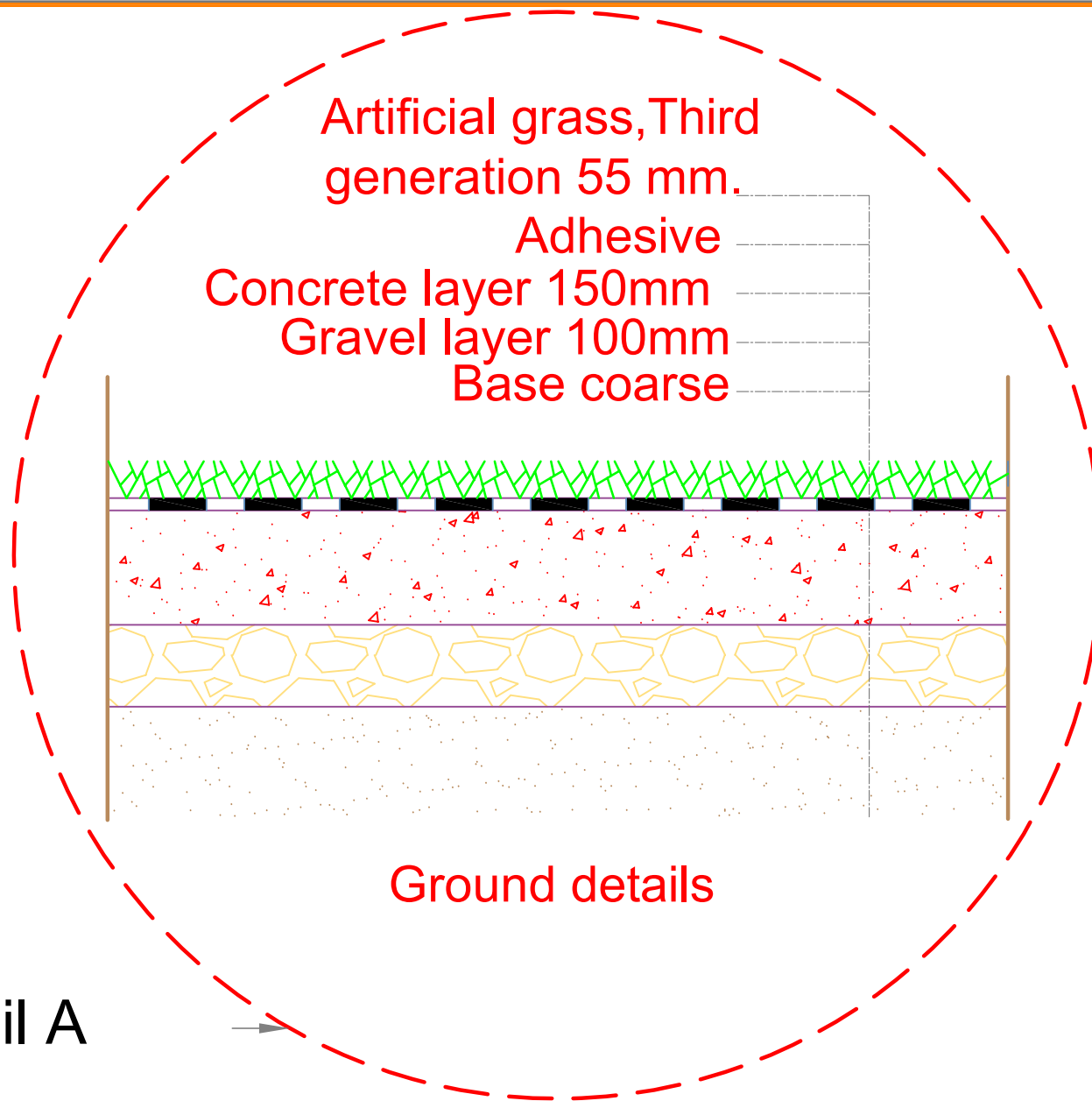
Section (B - B)

ROOF AREA : 825 m²

Construction of football pitch in
Tejerhi School

Date: 07/05/2023

PLAN NUMBER : (5)



Detail A



Interational Organization For Migration

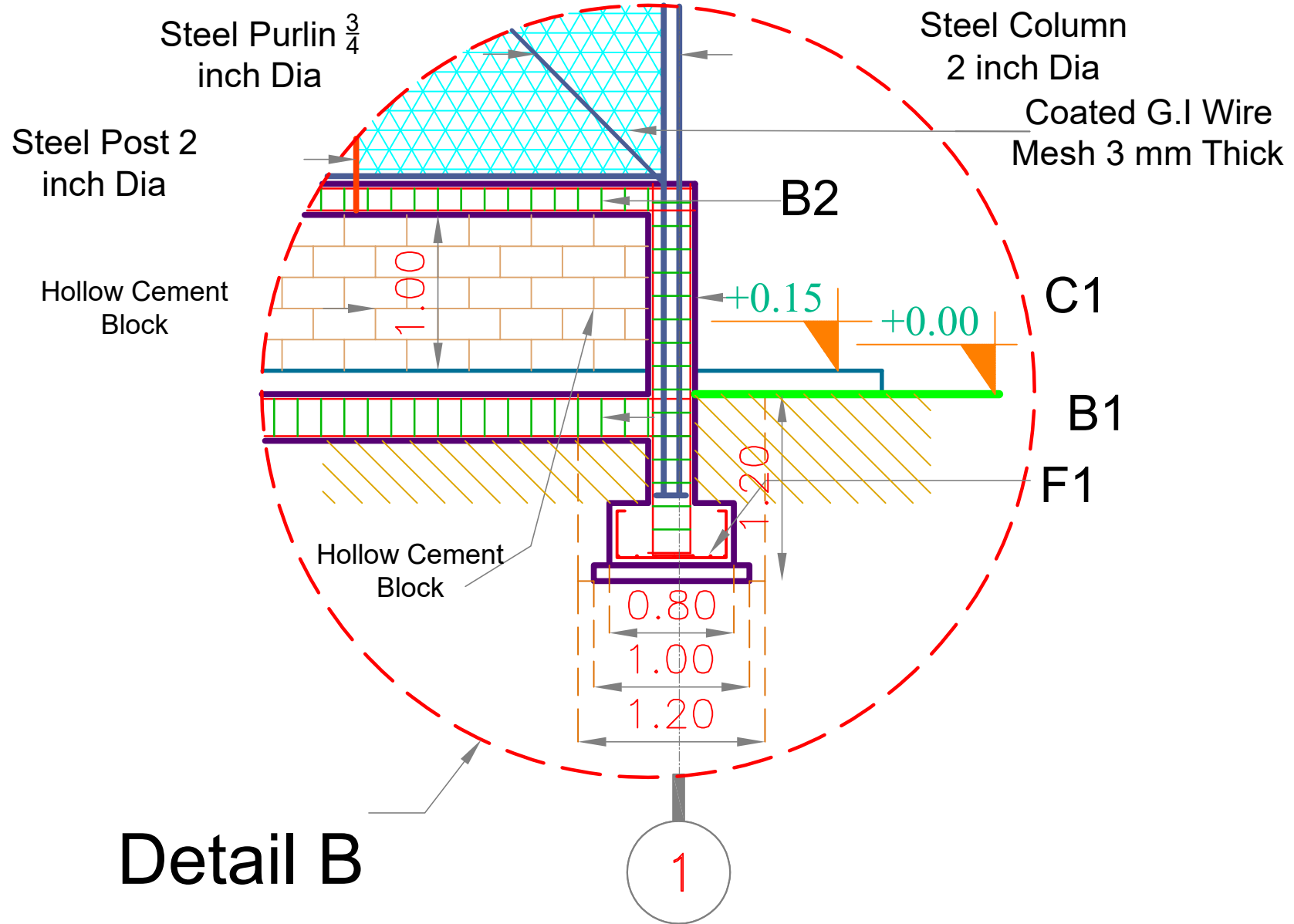
Detail A

AREA : 825 m²

Construction of football pitch in
Tejerhi School

Date: 07/05/2023

PLAN NUMBER : (6)



Interational Organization For Migration

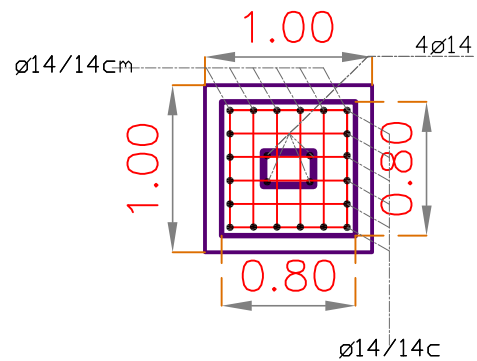
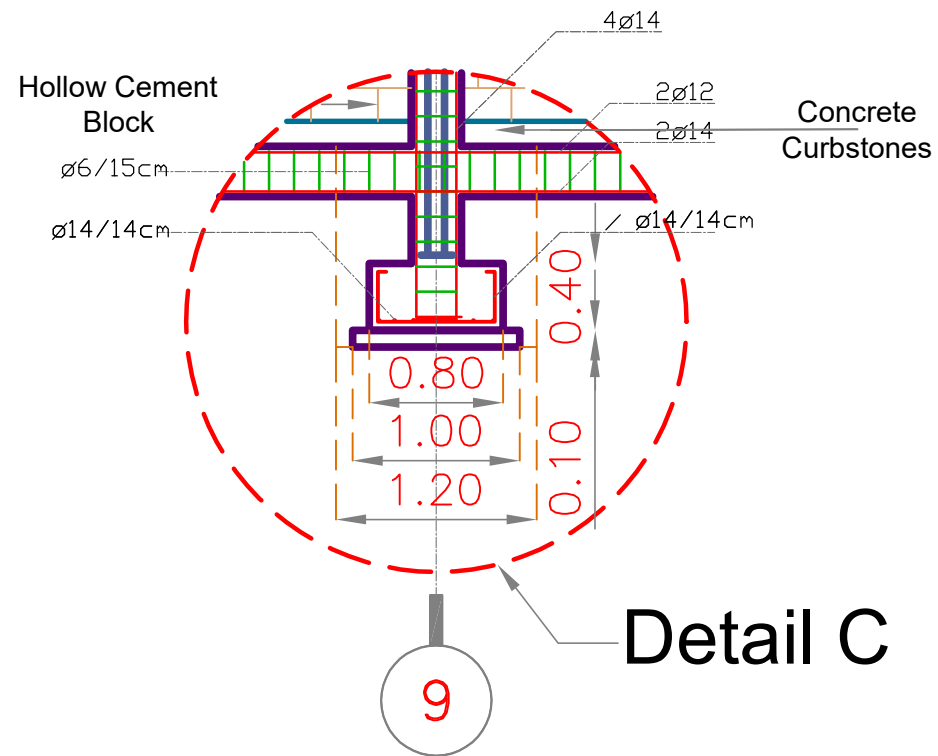
Detail B

AREA : 825 m²

Construction of football pitch in
Tejerhi School

Date: 07/05/2023

PLAN NUMBER : (7)



Interational Organization For Migration

Construction of football
pitch in Tejerhi School

Detail C

Date: 07/05/2023

PLAN NUMBER : (8)

ROOF AREA : 825 m²

VENDOR INFORMATION SHEET

Vendor No. _____
Internal to IOM

Registered Vendor Name*: Mr. _____

Other Names/Acronyms _____

Address*

House No _____

Street Name _____

ZIP/Postal Code* _____

City* _____

Region* _____

Country* _____

Contact Information

Company Tel/Mobile: _____

Company Email: _____

Company Website: _____

Contact Person: _____

Contact Person: _____

Industry Category*:

- ☐ 0100 - Commercial Vendors
☐ 0200 - National CSOs
☐ 0300 - National Government Entities
☐ 0400 - International CSOs

- ☐ 0500 - International Organizations - Non-UN
☐ 0600 - UN entities
☐ 0005 - Individual Consultant/Non-Staff

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

Environmental Statement*

☐ Yes

☐ No

Environmental or Energy Management System*

☐ Yes

☐ No

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)*

- ☐ Agriculture, Livestock and Fisheries
☐ Chemicals
☐ Clothing and Luggage
☐ Construction
☐ Consultancy and Contracted Services
☐ Finance and Administration
☐ Food and Beverage

- ☐ Fuels and Derivatives
☐ Furniture
☐ Hospitality, Events
☐ Insurances
☐ IT and Communications
☐ Land and Buildings
☐ Learning, Training and Recreation

- ☐ Legal and Investigation
☐ Logistics and Warehousing
☐ Media and Printing
☐ Medical, Drugs and Pharma
☐ NFIs – Household and Camps
☐ Office Equipment and Supply
☐ Personal Care

- ☐ Power Supply and Electric
☐ Quality Control and Environment
☐ Security
☐ Social and Humanitarian Services
☐ Tickets
☐ Tools and Machinery
☐ Vehicles and Accessories

UNGM No. _____

UN Partner Portal Reference _____

Registration Date* _____

VAT Number _____

<https://www.unqm.org/UNUser/Home>

<https://www.unpartnerportal.org>

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

Position/Title

Signature

Date



Code of Conduct for Suppliers

Global Procurement and Supply Unit
Manila Administrative Centre, Manila Philippines

IOM is strongly committed in observing the highest ethical standards in all its procurement activities. As such, this Code of Conduct for Suppliers has been prepared to provide clear summary of IOM's expectation from the suppliers in all procurement dealings, ensuring that internationally recognized procurement ethics are followed. Transparency and accountability should be strictly adhered to in all procurement activities.

IOM procurement ethics focuses on **zero tolerance on corruption, avoiding any form conflict of interest and honest representation of supplier's capabilities.**

Suppliers are strongly urged to familiarize themselves with this Code of Conduct to ensure successful working relations with IOM.

Policy on Corruption and Position on Conflict of Interest

IOM expects all contracted suppliers and companies seeking to sell goods or services to conduct their business in accordance with the highest ethical standards. Suppliers or potential suppliers must strictly comply with all rules and regulations on bribery, corruption and avoid unacceptable business practices. Hence suppliers are expected to observe the following:

- Shall not, directly or indirectly, offer to any IOM Staff money, goods or a service as a consideration or in expectation of a favorable decision, information, opinion, recommendation, vote or any other form of favoritism which qualifies as a corruption;
- Shall not directly or indirectly, offer, give or agree or promise to give to any IOM staff any gratuity for the benefit of/or at the direction or request of any Staff of IOM;
- To immediately inform the IOM Head of Office in the event that any Staff of IOM solicits or obtained or has made an attempt to obtain gratification for himself/herself or for any other persons.
- To immediately declare if any of the Company's staff and/or officers had or have any relative employed with IOM. Failure to make such declaration shall be construed as a conflict of interest and might result in the exclusion of the supplier from present and future procurement activities and/or other legal action as deemed fit by the Organization.

Representation from Suppliers

IOM expects all its suppliers to honestly declare and warrant that:

- It will comply with all rules, regulations and statutory requirements relating to the provision of the products/ services to IOM;
- It will not act in concert with other suppliers or agents when participating in a bid;



Code of Conduct for Suppliers

Global Procurement and Supply Unit
Manila Administrative Centre, Manila Philippines

- It is a duly authorized/certified provider of the supplied products/services and shall not, expressly or impliedly hold itself out to be an agent/representative of a third party provider of the same products/services;
- It will only supply products that are certified to be of merchantable and satisfactory quality;
- The supplier possesses the necessary capabilities, equipment and suitable place of business to perform its obligations;
- It shall not contract out or subcontract or outsource any portion of the products/services unless prior written consent from IOM has been obtained; and
- It shall maintain the highest standards of integrity and quality of work at all times.

Applicability of the Code of Conduct

This Code of Conduct shall apply to all Suppliers, sub-contractors and to other entities acting on behalf of them (with approval of IOM).

Monitoring compliance to the Code of Conduct

To facilitate the monitoring of suppliers' compliance with this Code of Conduct, IOM expects suppliers to:

- Develop and maintain all necessary documentation to support compliance with the described standards; such documentation must be accurate and complete;
- Provide IOM's representatives with access to relevant records, upon IOM's request;
- Allow IOM's representatives to conduct interviews with the supplier's employees and with management separately;
- Allow IOM's representatives to conduct announced and unannounced site visits of supplier locations; and
- Respond promptly to reasonable inquiries from IOM's representatives in relation to the implementation of the Code of Conduct.

Secure Communication Channels

IOM has established a secure communication channel to enable the suppliers to raise their concerns confidentially and responsibly. If the supplier has questions about the Code of Conduct or wishes to report a questionable behavior or possible violation of the Code of Conduct, the Supplier is encouraged and *should* contact IOM Global Procurement and Supply Unit at email address

gpsu@iom.int or at: IOM Manila Administrative Centre

Global Procurement and
Supply Unit (formerly
Field Procurement Unit)
28th Floor Citibank Tower
8741 Paseo de Roxas, Makati City 1226, Philippines



Code of Conduct for Suppliers

Global Procurement and Supply Unit
Manila Administrative Centre, Manila Philippines

IOM will not tolerate any retribution or retaliation by anyone against a concerned Supplier who has, in good faith, sought out advice or has reported questionable behavior and/or a possible violation. IOM will take disciplinary action up to and including termination of contract for anyone who threatens or engages in retaliation, retribution or harassment of the concerned individual. Identities and contents of all information or complaints will be treated strictly confidential.

SANCTIONS

Breach of the Code of Conduct may result in actions being invoked against that supplier, in addition to any contractual or legal remedies. The actions applied will depend on the nature and seriousness of the breach and on the degree of commitment shown by the supplier in breach to its obligations under the Code of Conduct. The range of actions available to be imposed on the supplier includes but is not restricted to the following:

- Formal warnings – that the continued non-compliance will lead to more severe actions;
- Disclosure of nature of breach to all IOM subsidiaries and associate companies;
- Immediate termination of contract, without recourse;

Acknowledgment and Acceptance, to be submitted together with VIS(Vendor Information Sheet)

This is to certify that I have fully read the Supplier's Code of Conduct attached. Having fully read and understood the completed requirement of this Supplier's Code of Conduct, I hereby commit myself and my company to serve this Code of Conduct and to fully comply with all of its principles. I also certify that I am authorized by my company to sign and accept this document in its behalf.

Supplier: _____
Address: _____
Representative: _____
Signature: _____