

REQUEST FOR QUOTATION

RFQ Reference: LY23- 4200540999

Date: 04.10.2023

Subject of RFQ): For Basic WASH for Tripoli Main Port-Tripoli

International Organization for Migration kindly requests your quotation for the provision of the goods, works and/or services described in the RFQ submission form below.

When preparing your quotation, please be guided by the RFQ information below. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

RFQ INFORMATION

Deadline for the submission of quotation	18 -10-2023 offer sent to mkaja@iom.int If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .
Method of submission	Quotation must be submitted as follows: E-tendering ✓ Email Courier / Hand delivery Other
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a vendor's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
Contractual Terms	Any Purchase Order that will be issued as a result of this RFQ shall be subject to the IOM standard terms for provision of goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement or IOM standard contract templates.
Documents to be submitted	Bidders shall submit and sign the-bid submission form below.
Quotation validity period	The quotation shall remain valid for 45 days from the deadline for the submission.

Price	Quotations shall be for the goods, works and/or services stated in the Specification/TOR/SOW
Partial quotations	✓ Not permitted Permitted
Clarifications	Contact person for correspondence, notifications and clarifications Contact person: Eng. SHNAIB Ali E-mail address: ashnaib@iom.int Mobile: 091 895 40 14
Evaluation method	✓ The contract will be awarded to the lowest price (most responsive bids) and technically compliant bidders.
Right not to accept any quotation	IOM is not bound to accept any quotations, nor award a contract or purchase order
Expected date for contract/PO award.	30 -10-2023

Thank you and we look forward to receiving your quotation.

Issued by:

IOM Libya Procurement



QUOTATION SUBMISSION FORM

RFQ Reference:.	Date:
RFQ ref no:	

Requirements (Specs/SOW)

Delivery Requirements:

Site visit

Mandatory Requirements: Failure to attend will be Grounds for DISQUALIFICATION 12/10/2023 at 12:30 PM -Tripoli Port

Currency of the Quotation: Cld					
INCOTERMS:					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Sanitary Works-See attached BoQ		1		
2.	SDoors maintenance -See attached BoQ		1		
3.	Roof Canopy-See attached BoQ		1		
Total Final and All-inclusive Price					

COMPANY PROFILE (Vendor Information Form)¹

Item Description	Detail
Legal name of bidder*	
Legal Address (house no, street name, zip code, city*, region*, country*)	

¹ If company id not registered in UNGM or with IOM. If supplied to IOM already, please indicate if there are any changes to be incorporated in the vendor information sheet signed earlier

Item Description	Detail
Website	
Registration date* and VAT number*	
Legal structure	
Business type/industry category*	<input type="checkbox"/> Direct Producer/Manufacturing <input type="checkbox"/> Reseller/Distributor/Service Provider
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes,
Do you provide services/goods internationally?	<input type="checkbox"/> Yes <input type="checkbox"/> No no, in which country: If
Contact information*	Company Tel/Mobile: Company Email: Company Website: Contact Person 1: Contact Person 2:
Disability inclusive business*	<input type="checkbox"/> Yes <input type="checkbox"/> No
Women-owned/controlled*	<input type="checkbox"/> Yes <input type="checkbox"/> No
Bank Information	Bank Name: Bank Address: IBAN:. SWIFT/BIC:.. Account Currency: Bank Account Number:. Other relevant information:

BIDDER'S DECLARATION OF CONFORMITY²

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I hereby represent and warrant that neither the vendor, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organisation; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor is financially sound and duly licensed.

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

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor 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 vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that no official of IOM or any third party has received from, will be offered by, or will receive from the vendor any direct or indirect benefit arising from the contract.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor has not misrepresented or concealed any material facts during the contracting process.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that neither the vendor nor any persons having powers of representation, decision-making or control over the vendor or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions or other temporary suspension. The vendor will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that, the vendor will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor undertakes to comply with the Code of Conduct, available at https://www.ungm.org/Public/CodeOfConduct .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I certify that I am duly authorized to sign this Declaration and on behalf of the vendor I agree to abide by the terms of this Declaration for the duration of any contract entered into between the vendor and IOM.
<input type="checkbox"/>	<input type="checkbox"/>	IOM reserves the right to terminate any contract between IOM and the vendor, with immediate effect and without liability, in the event of any misrepresentation made by the vendor in this Declaration.

Signature: _____

Name:

Title:

Date:



International Organization for Migration (IOM)
The UN Migration Agency

BoQ-Rehab for Main port Tripoli DP							
Date: 11 March 2023							
Location: -Tripoli							
Item	Description	Unit	الكمية Quantity	السعر Unit Price (USD)	المبلغ Total Price) USD)	الوصف	البند
1	Sanitary Works					الاعمال الصحية	1
1.1	Maintenance of toilets, the work includes: -Removing the floor tiles - Checking & inspecting the sewage and water network and repairing the damages & faults. - Supply and installation of (4) shower sets. - Supply and install (4) mixers for wash basins. - Supply and installation of (4) bidets. - Supply and install (4) indoor lighting units. - Supply and install (4) external lighting units. - Checking & inspecting the electrical network, the work includes repairing faults, organizing random connections, and removing any connections that do not conform to technical specifications.	L5	1			بالمقطوعة / صيانة نورات المياه المجمعة والعمل يشمل :- - إزالة بلاط الارضية . - توريد وتركيب شبكة صرف صحي من مواشير البني في سي (1.50 - 3.00) بوصة . - توريد وتركيب سيفون نوش طولية لزوم النوش العدد(4). - توريد وتركيب مرحاض افرنجي شامل صندوق الطرد العدد (4) . - توريد وتركيب خلاط نوش العدد (4) . - توريد وتركيب خلاط لزوم حوض غسل الايدي العدد (4). - توريد وتركيب شفاطات العدد (4). - توريد وتركيب وحدات إنارة داخلية العدد (4). - توريد وتركيب وحدات إنارة خارجية (جلوب) العدد (4). - التفت على الشبكة الكهربائية وأسلاك الاصلال وتنظيم التوصيلات العشوائية وإزالة اي توصيلات غير مطابقة للمواصفات الفنية .	1.1
1	Supply and installation of ceramic from an approved sample for the floor in front of bathrooms.	M2	32			بالمتر المربع / توريد وتركيب بلاط سيراميك من عينة معتمدة لزوم الارضية أمام دورات المياه .	1.2
1.3	Supply and installation of bidets, the work including the damaged ones.	EA	4			بالعدد/ توريد وتركيب شفاطات شاملا التوصيلات الكهربائية والاختفار .	1.3
1.4	Supply and installation of a boiler with a capacity of 80 liters	EA	2			بالعدد / توريد وتركيب سخانة مياه سعة 80 لتر	1.4
2	Doors maintenance					صيانة الابواب	2
2.1	Maintenance of doors and toilets, the work includes: - Modifying joints and renewing worn ones. -Supply and install handles. - Supply and installation of a bathroom lock.	EA	4			بالعدد/ صيانة الابواب لزوم دورات المياه والعمل يشمل :- - تعديل المفصلات وتجديد المنهاك منها . -توريد وتركيب مقابض من عينة معتمدة من المهندس المشرف . - توريد وتركيب قفل حمام .	2.1
3	Roof Canopy					أعمال المظلة	3
3.1	Supply and installation of a curved canopy, 0.6 mm thick, to cover the electric generator.	M2	9			بالمتر المربع / توريد وتركيب مضلة من شرائح الصفيح المقوس بسمك 0.6مم لزوم تغطية الموئل الكهربائي .	3.1
TOTAL ESTIMATED COST (USD)							
Site visit is mandatory to accept offer (quotation)							