# **REQUEST FOR QUOTATION (RFQ)**

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| RFQ Reference: **NG30-23-0690** | Date: **10 August 2023** |

# **SECTION 1: REQUEST FOR QUOTATION (RFQ) for Purchase of 2,100 Basic NFI Kits Type 1,2 & 3 for RRF.**

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.

Thank you and we look forward to receiving your quotations.

Approved by:

Signature:

Name: IOM Maiduguri Tender

Title: Procurement and logistics

Date: 10 August 2023

## **SECTION 2: RFQ INSTRUCTIONS AND DATA**

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| **Deadline for the Submission of Quotation** | 21 August 2023 at 18:00hrs WAT  If any doubt exists as to the time zone in which the quotation should be submitted, refer to <http://www.timeanddate.com/worldclock/>. |
| **Method of Submission** | Quotations must be submitted as follows:  E-tendering  Email  Courier / Hand delivery  Other Click or tap here to enter text.  Bid submission address: **iommaiduguribids@iom.int**   * File Format: PDF or Word format signed and stamped * 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: 35MB in total * Mandatory subject of email: RFQ-NG30-23-0690 Purchase of 2,100 Basic NFI Kits Type 1,2 & 3 for RRF * 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)](https://www.ungm.org/Public/CodeOfConduct). |
| **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 Naira (NGN) |
| **Duties and taxes** | The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:  All prices shall:  be inclusive of VAT and other applicable indirect taxes  be exclusive of VAT and other applicable indirect taxes |
| **Language of quotation and documentation including catalogues, instructions and operating manuals** | English |
| **Documents to be submitted** | Bidders shall include the following documents in their quotation:  Annex 2: Quotation Submission Form duly completed and signed  Annex 3: Technical and Financial Offer duly completed and signed and in  accordance with the Schedule of Requirements in Annex 1  Other Click or tap here to enter text. |
| **Quotation validity period** | Quotations shall remain valid for 30 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** | Not permitted |
| **Payment Terms** | 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.  Other Click or tap here to enter text. |
| **Contact Person for correspondence, notifications and clarifications** | Focal Person: IOM Maiduguri Tender  E-mail address: iommaiduguritenders@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 2 day before the submission deadline. Responses to request for clarification will be communicated through email by 18 August 2023 |
| **Evaluation method** | The contract will be awarded to the lowest price substantially compliant offer  **The BEC might opt to split the award across Maximum four (4) most compliant offers, Split quantity to be decided by the BEAC.**  Other Click or tap here to enter text. |
| **Evaluation criteria** | Full compliance with all requirements as specified in Annex 1  Full acceptance of the General Conditions of Contract  Comprehensiveness of after-sales services  Earliest Delivery /shortest lead time  **Proof of previous related experience with UN Agencies, INGOs, NGOs (Minimum 3) attach approved POs, contract**  Evaluation of sample from five lowest  *most compliant offers (Sample score of 1=Acceptable, and 0=Not Acceptable per item that meets requirement, and 0 point where no sample is received or fails to meet requirement)*  Sample will be requested of only the lowest offer(s) after bids have been reviewed and evaluated (BEC to determine number of vendors who are to submit samples). |
| **Right not to accept any quotation** | IOM is not bound to accept any quotation, nor award a contract or Purchase Order |
| **Right to vary requirement at time of award** | At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions. |
| **Type of Contract to be awarded** | Purchase Order |
| **Expected date for contract award.** | 04 September 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](http://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:**

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| **Item No** | **Minimum technical requirements** | **Unit** | **Quantity** |
| 1. | Blanket (1.4-2kg, medium thermal type, woven dry raised both side) | Pcs | 6,300 |
| 2. | Cooking Pot 7Ltrs (Aluminium Locally Made, with lid, bowl-shaped) | Pcs | 2,100 |
| 3. | Rechargeable solar Lamp (3x1000mAH. AA size dry battery, battery duration 4hrs,6LED) | Pcs | 2,100 |
| 4. | Laundry soap (250g, 11.5 x 7cm, not harmful to the skin) | Pcs | 14,700 |
| 5. | Packaging bag with IOM Logo both side (Blue) (100x100cm, 50kg cap,190g/m2+/-20g/m2 tarpaulin with ropes handles | Pcs | 2,100 |
| 6. | kettle-No3 (Polyethylene with lid,2L, includes handle <(>&<)> spout with no sharp edges) | Pcs | 4,200 |
| 7. | Kitchen Knife (Stainless Steel and Wooden Handle, 29CM) | Pcs | 2,100 |
| 8. | Reusable Sanitary pad (waterproof layer of PUL, winged) | Pack | 4,200 |
| 9. | Stainless Tray (40CM, 200 series NOVA or 555 or equivalent) | Pcs | 4,200 |
| 10. | 20 Ltr jerrycan with IOM logo (29x5,21x26.5cm, yellow with red lid,300g) | Pcs | 2,100 |
| 11. | Bath soap (200g, fatty acid min 70% NaOH contentnmax 0.3%) | Pcs | 14,700 |
| 12. | Serving Spoon (Stainless Steel, Solid,35ml, 35CM length) | Pcs | 4,200 |
| 13. | 10litre Basin (Heavy duty, polyethylene, injection moulded,18x33x23cm) | Pcs | 2,100 |
| 14. | Rope (10mm diam, twisted, 30m length per kit). | Meters | 6,300 |
| 15. | Synthetic mat (180 x 0.90M, tightly woven with weave fabric, pure virgin polypropylene (PP) | Pcs | 6,300 |
| 16. | Cooking Pot 5Ltrs (Aluminium Locally Made, with lid, bowl-shaped) | Pcs | 4,200 |
| 17 | Stainless Cups 0.3L (200 series NOVA or 555 or equivalent) | Pcs | 4,200 |
| 18 | Stainless Cups 0.4L (200 series NOVA or 555 or equivalent) | Pcs | 4,200 |
| 19 | Stainless Cups 0.5L (200 series NOVA or 555 or equivalent) | Pcs | 4,200 |
| 20 | 10L Bucket (heavy-duty plastic, with metallic handle, 100g) | Pcs | 4,200 |
| 21 | NaDCC Disinfection Tablets(15 Sachet). User guidance leaflets are strongly recommended to be included in the kit. NDDC 67mg 20Ltable (water purification tablets) | Sachet | 31,500 |
| 22 | 10 Ltr jerrycan with IOM logo (24x17,5x26,5cm, yellow with red lid,200g) | Pcs | 4,200 |
|  |  |  |  |
|  | **Total** |  |  |

**Delivery Requirements**

|  |  |
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| **Delivery Requirements** | |
| **Delivery date and time** | Bidder shall supply one (10) days after Contract (PO) signature. |
| **Delivery Terms (INCOTERMS 2020)** | **DAP Maiduguri** |
| **Customs clearance**  **(must be linked to INCOTERM** | Not applicable  Shall be done by:  Name of organisation  Supplier/bidder  Freight Forwarder |
| **Exact Address(es) of Delivery Location(s)** | **IOM Maiduguri Warehouse, along Pompomari by-pass, Maiduguri, Borno State** |
| **Distribution of shipping documents (if using freight forwarder)** | N/A |
| **Packing Requirements** | N/A |
| **Training on Operations and Maintenance** | Click or tap here to enter text. |
| **Warranty Period** |  |
| **After-sales service and local service support requirements** | N/A |
| **Preferred Mode of Transport** | Choose an item. |
| **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: | RFQ NG30-23-0690 | Date: Click or tap to enter a date. |

**BIDDER’S DECLARATION OF CONFORMITY[[1]](#footnote-2)**

| **Yes** | **No** |  |
| --- | --- | --- |
|  |  | 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. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed. |
|  |  | 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. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM. |
|  |  | 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. |
|  |  | 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. |
|  |  | 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. |
|  |  | 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. |
|  |  | 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. |
|  |  | 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. |
|  |  | 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>. |
|  |  | 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. |
|  |  | 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 - GOODS**

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

|  |  |  |
| --- | --- | --- |
| Name of Bidder: | Click or tap here to enter text. | |
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|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Currency of the Quotation: : NGN (Nigerian Naira)**  **INCOTERMS: Deliver at Place (DAP)** | | | | | |
| **Item No** | **Description** | **UOM** | **Qty** | **Unit price** | **Total price** |
| 1. | Blanket (1.4-2kg, medium thermal type, woven dry raised both side) | Pcs | 6,300 |  |  |
| 2. | Cooking Pot 7Ltrs (Aluminium Locally Made, with lid, bowl-shaped) | Pcs | 2,100 |  |  |
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|  |  |  |  |  |  |
| Total Price | | | | |  |
| Other Charges (specify) | | | | |  |
| **Total Final and All-inclusive Price** | | | | |  |

**Compliance with Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **You Responses** | | |
| **Yes, we will comply** | **No, we cannot comply** | **If you cannot comply, pls. indicate counter proposal (please complete this column)** |
| Minimum Technical Specifications |  |  | Click or tap here to enter text. |
| Delivery Term (INCOTERMS) |  |  | Click or tap here to enter text. |
| Delivery Lead Time (*please specifiy delivery time in text box column*) |  |  | Click or tap here to enter text. |
| Warranty and After-Sales Requirements |  |  | Click or tap here to enter text. |
| Validity of Quotation |  |  | Click or tap here to enter text. |
| Payment terms |  |  | Click or tap here to enter text. |
| Other requirements *[pls. specify]* |  |  | Click or tap here to enter text. |

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| 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 the company*  Company NameClick 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. |

1. This form is mandatory to fill in and sign by every vendor who submits quotation [↑](#footnote-ref-2)