

# **REQUEST FOR QUOTATION (RFQ)**

## RFQ Reference: <u>RFQ PROC# 2023-188: Compostable bags with</u> IOM Logo – IOM Lebanon under Long Term Agreement (LTA)

Date: 01 March 2023

## SECTION 1: <u>REQUEST FOR QUOTATION (RFQ) for the supply and delivery of IOM Compostable</u> <u>bags under Long Term Agreement</u>

International Organisation for Migration (IOM) kindly requests your quotation for the supply and delivery of goods under Long Term Agreement 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 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 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.

Issued by:

Signature:

Name: Nancy Baassiri Title: Procurement & Logistics Assistant

Date: 01 March 2023



# SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of	17 March 2023, 15:00H Lebanon Time			
Quotation	If any doubt exists as to the time zone in which the quotation should be			
	submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a> .			
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: iomlebanonbids@iom.int			
	<ul> <li>File Format: *doc,*.pdf</li> </ul>			
	<ul> <li>File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> </ul>			
	<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>			
	<ul> <li>Max. File Size per transmission: 5MB</li> </ul>			
	Mandatory subject of email: RFQ PROC# 2023-188 :Compostable			
	bags with IOM Logo - Office – IOM Lebanon			
	<ul> <li>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.</li> </ul>			
	<ul> <li>It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> </ul>			
	<ul> <li>The proposer should receive an email acknowledging email receipt.</li> </ul>			
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: <u>Supplier Code of Conduct</u> (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 because 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.			
	Legal Eligibility			
	Latest and valid government permits, licenses and company registration			
	Submit <b>any of the following</b> whichever is applicable in the country of business of operation			
	<ul> <li>Company's Articles of Incorporation, Partnership or Corporation, whichever is applicable, including amendments thereto, if any</li> <li>License to operate</li> </ul>			
	Company Profile (including the names of owners, key officers,			



	UN MIGRATION			
	technical personnel) showing minimum 1 year of operation supplying similar items as per IOM requirements.			
	Technical Eligibility			
	Experience and References			
	• Provide summary of past projects providing similar goods and			
	services.			
	• Provide list of clients wherein you are currently supplying similar			
	goods and services.			
	Financial Eligibility			
	• List of all contracts entered for the last 1 year (indicate whether			
	completed or ongoing) providing similar goods and services as per			
	the IOM requirements			
	Duly Filled Out Vendor Information Sheet			
Currency of Quotation	Quotations shall be quoted in USD			
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:			
	$oxedsymbol{\boxtimes}$ be inclusive of VAT and other applicable indirect taxes			
	□ be exclusive of VAT and other applicable indirect taxes			
Language of quotation and	English			
documentation including				
catalogues, instructions and operating manuals				
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 Offer duly completed and signed and in			
	accordance with the Schedule of Requirements in Annex 1			
	Other: Formal Quotation based on Supplier's format			
	☑ TUV Certificate confirming product is guaranteed biodegradable in an			
	industrial composting plant or equivalent			
Samples Submission	Samples shall be provided by those who passed the initial technical evaluation			
-	stage for evaluation by IOM or their representative, of the item and/or the			
	packing and packaging, prior to any award.			
	The submission of samples shall be announced by IOM following finalization of			
	the initial technical evaluation.			
	If a bidder fails to provide samples or documents requested by IOM in a timely			
	manner, IOM may declare the bid unsuccessful.			
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission			
Deine unsisting	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			
	Permitted     Permitted/vendor can quote by line item			



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Payment Terms	$\boxtimes$ 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	Focal Person: Nnacy Baassiri				
correspondence, notifications and					
clarifications	Attention: Quotations shall not be submitted to this address but to the				
	address for quotation submission above.				
Clarifications	Requests for clarification from bidders must be submitted from 01 March				
	2023 until 06 March 2023. Responses to request for clarification will be				
	communicated by email by 07 March 2023.				
Evaluation method	⊠The contract will be awarded to the lowest price compliant offer.				
	Up to two (2) vendors maybe awarded the contract, one being the Lead LTA				
	holder and the other as Back Up LTA holder.				
	Other Click or tap here to enter text.				
Evaluation criteria	Full compliance with all requirements as specified in Annex 1				
Stage 1	☐ Full acceptance of the General Conditions of Contract				
	□Comprehensiveness of after-sales services				
	□Others				
Evaluation criteria	Quality based on sample to be submitted by the bidders who initially				
Stage 2	passed the Stage 1 of technical evaluation				
Post-qualification	IOM reserves the right to undertake a post-qualification assessment,				
	aimed at determining, to its satisfaction, the validity of the information				
	provided by the bidder. Such exercise shall be fully documented and may				
	include, but need not be limited to, all or any combination of the				
	following:				
	a. Verification of accuracy, correctness and authenticity of the				
	information provided by the bidder;				
	b. Validation of the extent of compliance to the RFQ requirements				
	and evaluation criteria based on what has so far been found by				
	the evaluation team;				
	c. Inquiry and reference checking with Government entities with				
	jurisdiction over the bidder, or with previous clients, or any other				
	entity that may have done business with the bidder.				
	d. Inquiry and reference checking with previous clients on the				
	performance on ongoing or completed contracts, including				
	physical inspections of previous works, as deemed necessary.				
e. physical inspection of the bidder's offices, branches					
	places where business transpires, with or without notice to the				
	bidder.				
	f. Other means that IOM may deem appropriate, at any s				
	within the selection process, prior to awarding the contract.				
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	Not Applicable				
of award					
Type of Contract to be awarded	Recurring Supply and Delivery Contract				



Expected date for contract award.	01 May 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 <u>www.ungm.org</u> . 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 of measurement
1	IOM Compostable bags with IOM Logo	
	Design: white reusable bag with large handle and side gusset	Pcs
	Logo Colour: Pantone 286c	
	Weight: 100g	
	Size: Bag: 38cm (L) x 48cm (H) x 12cm (W) / Handles: 60x3cm	
	Thickness: 80gsm	
	Stockage: Stock at room temperature	
	Composition/information on the ingredients: 100% biodegradable made of organic material- blend of polylactic acid (PLA) and starch – in accordance with ISO 17088:2008- Specifications for compostable plastics, its local equivalent (CEN,DIN,ASTM,AS) with certification label.	









## **Delivery Requirements**

Delivery Requirements					
Delivery date and time	Bidder shall deliver the goods based on the agreed production lead time after Contract signature.				
Delivery Terms (INCOTERMS 2020)	N/A – open to local vendors only				
Customs clearance (must be linked to INCOTERM	<ul> <li>□ Shall be done by:</li> <li>□ IOM</li> <li>□ Supplier/bidder</li> <li>☑ Not Applicable</li> </ul>				
Exact Address(es) of Delivery Location(s)	IOM Lebanon Ramlet El Bayda, Nicolas Ibrahim Sursock Street, Beirut, Lebanon				
Distribution of shipping documents (if using freight forwarder)	Not applicable				
Packing Requirements	<ol> <li>Packaged in robust boxes for simple packing and to safeguard the product against expected damages during transit</li> <li>100 pcs per box</li> <li>Bags must not be folded when placed inside the carton boxes.</li> <li>All unnecessary sub packaging made of single-use plastics must be avoided.</li> <li>When sub-packaging is exceedingly necessary, IOM prefers 100% compostable bio- plastic packaging made from biomass or unbleached, natural coloured recycled paper or using paper with FSC forest management certification.</li> </ol>				
Training on Operations and Maintenance	NA				
Warranty Period	NA				
After-sales service and local service support requirements	ΝΑ				
Preferred Mode of Transport	By land				



Other information

This is open to local vendors in Lebanon or vendors with capacity to deliver to IOM without involving IOM on customs clearance.



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:	<u>RFQ PROC# 2023-188 :Compostable</u> bags with IOM Logo - Office – IOM <u>Lebanon</u>	Date: Click or tap to enter a date.	

#### VENDOR INFORMATION SHEET<sup>1</sup>

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

#### **BIDDER'S DECLARATION OF CONFORMITY<sup>2</sup>**

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.

<sup>&</sup>lt;sup>1</sup> <u>Vendor Information Sheet.xlsx</u>

<sup>&</sup>lt;sup>2</sup> This form is mandatory to fill in and sign by every vendor who submits quotation



Yes	No	
		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 <u>https://www.ungm.org/Public/CodeOfConduct.</u>
		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 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.

Click or tap here to enter text. Title:

Date: Click or tap to enter a date.



## **ANNEX 3: TECHNICAL OFFER - GOODS**

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

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	RFQ PROC# 2023-188 :Compostable bags with IOM Logo - Office <u>– IOM Lebanon</u>	Date:	

#### Fill out the below Technical specifications Form:

IOM'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS
1. Compostable Bag with IOM Logo	
Design: white reusable bag with large handle and side gusset	
Logo Colour: Pantone 286c	
Weight: 100g	
Size: Bag: 38cm (L) x 48cm (H) x 12cm (W) / Handles: 60x3cm	
Thickness: 80gsm	
Stockage: Stock at room temperature	
Composition/information on the ingredients: 100% biodegradable made of organic material- blend of polylactic acid (PLA) and starch – in accordance with ISO 17088:2008- Specifications for compostable plastics, local equivalent or its local equivalent (CEN,DIN,ASTM,AS) with certification label.	





2. Compostable Bag with UN Migration in IOM Logo

Design: white reusable bag with large handle and side gusset

Logo Colour: Pantone 286c

Weight: 100g

Size: Bag: 38cm (L) x 48cm (H) x 12cm (W) / Handles: 60x3cm

Thickness: 80gsm

Stockage: Stock at room temperature

Composition/information on the ingredients: 100% biodegradable made of organic materialblend of polylactic acid (PLA) and starch – in accordance with ISO 17088:2008- Specifications for compostable plastics, local equivalent or its local equivalent (CEN,DIN,ASTM,AS) with certification label.







## **Compliance with Requirements**

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Minimum Technical Specifications			Click or tap here to enter text.
Delivery Lead Time			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: TUV certificate or equivalent			Click or tap here to enter text.

## **Other Information:**

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

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.		
Exact name and address of the company	Authorized Signature:	
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.	
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.	



Click or tap here to enter text.Functional Title of AuthorisedPhone No.:Click or tap here to enter text.Signatory:Click or tap here to enter text.Email Address:Click or tap here to enter text.Email Address: Click or tap here to enter text.