

## REQUEST FOR QUOTATION (RFQ)

RFQ Reference UA1-2022-8007

Date: 21 February 2023

### **SECTION 1: REQUEST FOR QUOTATION (RFQ) Supply of Cholera modules for preparedness for possible cholera outbreaks to be delivered to Trudova str., Uzhhorod, Ukraine**

International Organization 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/ Technical of Requirements and Specification

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: SARIEDDINE Raghed

Name: Raghed Saredidine

Title: Supply Chain Officer

Date: 21 Feb 2023

## SECTION 2: RFQ INSTRUCTIONS AND DATA

<b>Deadline for the Submission of Quotation</b>	<p><b>27 February 2023</b></p> <p>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>.</p>
<b>Method of Submission</b>	<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 <a href="#">Click or tap here to enter text.</a></p> <p>Bid submission address: <a href="mailto:iomkiyvtenders@iom.int">iomkiyvtenders@iom.int</a></p> <ul style="list-style-type: none"> <li>▪ File Format: <b>PDF or Word</b></li> <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> <li>▪ All files must be free of viruses and not corrupted.</li> <li>▪ Max. File Size per transmission:</li> <li>▪ Mandatory subject of email: <b>5 MB per email</b></li> <li>▪ Multiple emails must be clearly identified by indicating in the subject line <b>UA1-2022-8007_Bidder Name _Cholera Bid</b></li> <li>▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> <li>▪ The proposer should receive an email acknowledging email receipt.</li> </ul>
<b>Cost of preparation of quotation</b>	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.
<b>Supplier Code of Conduct</b>	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: <a href="http://ungm.org">Supplier Code of Conduct (ungm.org)</a> .
<b>Conflict of Interest</b>	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.
<b>General Conditions of Contract</b>	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 <a href="https://www.iom.int/do-business-us-procurement">https://www.iom.int/do-business-us-procurement</a> .
<b>Eligibility</b>	Bidders shall have the legal capacity to enter a binding contract with IOM and to deliver in the country, or through an authorized representative.
<b>Currency of Quotation</b>	Quotations shall be quoted in <b>USD or UA</b>
<b>Duties and taxes</b>	<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 checked="" type="checkbox"/> be inclusive of VAT and other applicable indirect taxes.</p> <p><input type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p>
<b>Language of quotation and documentation including</b>	English and/ or Ukraine

<b>catalogues, instructions, and operating manuals</b>	
<b>Documents to be submitted</b>	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed.</li> <li><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</li> <li><input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a></li> </ul>
<b>Quotation validity period</b>	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
<b>Price variation</b>	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.
<b>Partial Quotes</b>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Not permitted</li> <li><input checked="" type="checkbox"/> Permitted <i>Quotes must be presented as a complete cholera kit, supplier is allowed to quotes for the 1st module, 2nd module or both together.</i></li> </ul>
<b>Payment Terms</b>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.</li> <li><input checked="" type="checkbox"/> Other</li> </ul>
<b>Contact Person for correspondence, notifications and clarifications</b>	<p>Focal Person: Raghed Saredidine  E-mail address: <a href="mailto:iomkyivprocurement@iom.int">iomkyivprocurement@iom.int</a>  <b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above.</b></p>
<b>Clarifications</b>	Requests for clarification from bidders will not be accepted any later than 5 days before the submission deadline. Responses to request for clarification will be communicated by email by 24 February 2023
<b>Evaluation method</b>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer.</li> <li><input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a></li> </ul>
<b>Evaluation criteria</b>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1</li> <li><input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract</li> <li><input type="checkbox"/> Comprehensiveness of after-sales services</li> <li><input checked="" type="checkbox"/> Earliest Delivery /shortest lead time</li> <li><input type="checkbox"/> Others (<i>for ex, environmental criteria/considerations, etc</i>)</li> </ul>
<b>Right not to accept any quotation</b>	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
<b>Right to vary requirement at time of award</b>	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.
<b>Type of Contract to be awarded</b>	PURCHASE ORDER
<b>Expected date for contract award.</b>	06 March 2023
<b>Policies and procedures</b>	This RFQ is conducted in accordance with Policies and Procedures of IOM
<b>UNGM registration</b>	IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at <a href="http://www.ungm.org">www.ungm.org</a> . 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	
1	<b>WHO KMEDCHOMA11--A1 (kit cholera central) MODULE, DRUGS (1.1)</b>			Kits	5	
	<b>#</b>	<b>Item description</b>	<b>Presentation</b>			<b>Quantity</b>
		<b>CENTRAL DRUGS MODULE 1.1</b>				
	1	Azithromycin powder for suspension 200mg/5ml, 100ml	bottle			16
	2	Compound solution of sodium lactate (Ringer's lactate), injection solution, ( <b>with</b> IV set and needle) 500ml	bag			1280
	3	Doxycycline single dose 100mg	tablets			300
	4	Glucose 5%, injection solution ( <b>with</b> IV giving set and needle) 500 ml	bag			20
	5	Glucose 50%, injection solution (hypertonic) 50 ml/vial	vials			10
	6	ORS (oral rehydration salts) sachet for 1 litre	sachets			1000
	7	Paracetamol (acetaminophen), 100 mg, dispersible tablet, blisters	dispersable tablets			100
	8	Paracetamol (acetaminophen), 500 mg, tab, blisters	tablets			200
	9	Polyvidone iodine 10%, bottle bottle of 200ml	bottles			5
10	Potassium chloride 100 mg/ml, 10 mg	amp	50			
11	Water purification tablet (NaDCC 67 mg)	tablet	2800			

	12	Zinc sulphate, dispersible tablets 20mg , blisters	tablet	300		
	13	Pill cutter ( plastic )	unit	1		
		<i>Flash drive</i>	<i>unit</i>	<i>1</i>		
		<i>Premade forms on how to assess hydration state (French and English)</i>	<i>unit</i>	<i>1</i>		
		<i>Standard premade charts with rehydration protocols (French and English)</i>	<i>unit</i>	<i>1</i>		
	<b>KMEDCHOMA14--A1 (kit cholera central) MODULE, LOGISTIC (1.4)</b>				Kits	
		<b>CENTRAL LOGISTICS MODULE 1.4</b>				
	1	Cholera Bed with 7" hole in the nylon deck, size open 66cm x 183cm x 38cm	unit	10		
	2	Jerry can of 10l with tap for disinfection (Collapsible)	unit	16		
	3	Drum of 125l with cover for chlorine solutions + valves with 2 side handles, lid,tap	unit	3		
	4	Jerry can of 10l with tap for ORS (Collapsible)	unit	8		
	5	Rope (for hanging infusion bags and medical files) x 100m	unit	2		
	6	Mop <u>without</u> handle	unit	4		
	7	Plastic dustbin with cover	unit	8		
	8	Rubber gloves (pair)	unit	20		
	9	Basin to collect water (Bucket, 14 l, food grade plastic, stackable)	unit	4		
	10	Plastic cups 250 ml, plastic, graduated, with handle	unit	25		
	11	Plastic plates Ø22cm ,plate deep,food grade plastic,	unit	25		
	12	Plastic spoons 15 ml	unit	25		
	13	Buckets graduated on the inside of 12 L ( 3 per bed)	unit	90		
	14	Loincloth	unit	20		
2						5

15	Disinfectant (NaDCC) 1kg container - granules, pot, dihydrate form, 55-57%	unit	10			
16	Apron, reusable, heavy duty non-woven apron,	unit	20			
17	Sprayer 12 L Goizper: IK MULTI 12 BS Including Training leaflet; User instructions; Maintenance manual. And Accesories: Adjustable cone spray and hose for acids. 50 cm extension lance. Four hole nozzle.	unit	6			
18	Plastic safety net - 1m high, NET, BOUNDARY MARKING, 1 x 50 m,	roll	3			
19	Tester, pool tester kit, Including : - (pool tester) 200 tablets Chlorine test tablets DPD1 - (pool tester) 20 Chlorine test tablets DPD3 - (pool tester) Phenol red tablets, for chlorine testing - (pool tester) Use Instructions english, french	unit	2			
20	boots, rubber - small	unit	1			
21	boots, rubber - medium	unit	2			
22	boots, rubber - large	unit	2			
23	Scrubs (trousers and shirt) - small, reusable,	unit	5			
24	Scrubs (trousers and shirt) - medium, reusable,	unit	15			
25	Scrubs (trousers and shirt) - large, , reusable,	unit	10			
26	Yellow biohazard incineration bags 90x70cm	unit	100			
27	Lamps (solar charging or power device)	unit	12			

### Delivery Requirements

Delivery Requirements	
<b>Delivery date and time</b>	Bidder shall deliver the goods 25 DAYS After Contract signature.
<b>Delivery Terms (INCOTERMS 2020)</b>	
<b>Customs clearance (must be linked to INCOTERM)</b>	<input type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation <input checked="" type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
<b>Exact Address(es) of Delivery Location(s)</b>	<b>Trudova str., Uzhhorod, Ukraine</b>
<b>Distribution of shipping documents (if using freight forwarder)</b>	N/A
<b>Packing Requirements</b>	Kits
<b>Training on Operations and Maintenance</b>	N/A
<b>Warranty Period</b>	Click or tap here to enter text.
<b>After-sales service and local service support requirements</b>	N/A
<b>Preferred Mode of Transport</b>	Sea or Air through Kosic Note that the Airport in Ukraine is not functioning
<b>Other information</b>	N/A

### 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:	UA1-2022-8007	Date: Click or tap to enter a date.

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

Please fill attach the vendor information sheet and signed

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

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

<sup>1</sup> [Vendor Information Sheet.xlsx](#)

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

Yes	No	
		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.
<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 <a href="https://www.un.org/Public/CodeOfConduct">https://www.un.org/Public/CodeOfConduct</a> .
<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.



Yes	No	
<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 - SERVICES

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:	UA1-2022-8007	Date: Click or tap to enter a date.

#### Technical Offer

Provide the following:

- a brief description of your specification that is relevant to the Terms of Reference.

#### Financial Offer

Provide a detailed prices for each item including delivery to Trudova str., Uzhhorod, Ukraine.

Currency of Quotation: USD \* See attached technical for complete kit specification\*

Ref	Description of Items	UOM	QTY	Unit Price	Total Price
1.	WHO KMEDCHOMA11--A1 (kit cholera central) MODULE, DRUGS (1.1) (Attached technical specifications)	Kit	5		
2.	KMEDCHOMA14--A1 (kit cholera central) MODULE, LOGISTIC (1.4) (Attached technical specifications)	Kit	5		
<b>Total Price</b>					

#### 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 Warranty period of operation of at least 12 months.	<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.	
<b>Exact name and address of company</b> Company Name: Click or tap here to enter text. Address: Click or tap here to enter text. Click or tap here to enter text.	<b>Authorized Signature:</b> Date: Click or tap here to enter text. Name: Click or tap here to enter text. <b>Functional Title of Authorised Signatory:</b> 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.

Email Address:Click or tap here to enter text.