

INVITATION TO BID (ITB)

Invitation to bid for Provision of LTA for NFIs: Shelter: Water Reagents and Building Materials

ITB Reference No: ITB- LTA-ET10-01-2024

Country: Ethiopia

Date: 01 May 2024

SECTION 1: LETTER OF INVITATION

International Organization for Migration, hereinafter referred to as IOM, hereby invites prospective bidders to submit a bid in accordance with the General Conditions of Contract and the Schedule of Requirements as set out in this Invitation to Bid (ITB).

To enable you to submit a bid, please read the following attached documents carefully.

Section 1: This Letter of Invitation

Section 2: Instructions to Bidders

Section 3: Data Sheet

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements

Section 6: Conditions of Contract and Contract Forms

Section 7: Bidding Forms

- Form A: Bid Confirmation
- Form B: Checklist
- Form C: Bid Submission
- Form D: Bidder Information
- Form E: Joint Venture/Consortium/Association Information
- Form F: Eligibility and Qualification
- Form G: Technical Bid
- Form H: Price Schedule

If you are interested in submitting a bid in response to this ITB, please prepare your bid in accordance with the requirements and procedure as set out in this ITB and submit it by the deadline for submission of bids set out in Section 3: Data Sheet.

Please acknowledge receipt of this ITB by completing and returning the attached Form A: Bid Confirmation by email to iomethiopatender@iom.int no later than **29 May 2024 10:00 AM** indicating whether you intend to submit a bid or not. Should you require further clarifications, kindly communicate with the contact person/s identified in Section 3: Data Sheet as the focal point for queries on this ITB.

We look forward to receiving your bid.

Bid Evaluation Committee (BEC)

SECTION 2: INSTRUCTIONS TO BIDDERS

GENERAL	
1. Scope	<p>Bidders are invited to submit a bid for the goods specified in Section 5: Schedule of Requirements, in accordance with this Invitation to Bid (ITB). A summary of the scope of the bid is included in Section 3: Data Sheet.</p> <p>Bidders shall adhere to all the requirements of this ITB, including any amendment made in writing by IOM. This ITB is conducted in accordance with Policies and Procedures of IOM.</p>
2. Interpretation of the ITB	<p>Any bid submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of the bid by IOM. IOM is under no obligation to award a contract to any bidder as a result of this ITB.</p>
3. Supplier Code of Conduct	<p>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).</p>
4. Eligible bidders	<p>Bidders shall have the legal capacity to enter into a binding contract with IOM.</p> <p>A bidder, and all parties constituting the bidder, may have the nationality of any country with the exception of the nationalities, if any, listed in Section 3: Data Sheet. A bidder shall be deemed to have the nationality of a country if the bidder is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.</p> <p>All bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest if they are or have been associated in the past, with a firm or any of its affiliates that have been engaged by IOM to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods, services or works required in the present procurement process.</p> <p>Bidders shall not be eligible to submit a bid if at the time of bid submission:</p> <ul style="list-style-type: none"> ● is included in the Ineligibility List, hosted by UNGM, that aggregates information disclosed by Agencies, Funds or Programs of the UN System; ● is included in the Consolidated United Nations Security Council Sanctions List, including the UN Security Council Resolution 1267/1989 list; ● is included in the World Bank Corporate Procurement Listing of Non-Responsible Vendors and World Bank Listing of Ineligible Firms and Individuals; ● Other sanctions lists, if applicable, as per the discretion of the IOM.

<p>5. Eligible goods, works and services</p>	<p>All goods, works and/or services to be supplied under the contract shall have their origin in any country apart from the countries, if any, listed in Section 3: Data Sheet, and all expenditures made under the contract will be limited to such goods, works and services.</p> <p>For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product result that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>The origin of goods, works and services is distinct from the nationality of the bidder.</p>
<p>6. Proprietary information</p>	<p>The ITB documents and any specifications, plans, drawings, patterns, samples or information issued or furnished by IOM are issued solely for the purpose of enabling a bid to be completed and may not be used for any other purpose. The ITB documents and any additional information provided to bidders shall remain the property of IOM. All documents which may form part of the bid will become the property of IOM, who will not be required to return them to your firm.</p>
<p>7. Publicity</p>	<p>During the ITB process, a bidder is not permitted to create any publicity in connection with the ITB.</p>
<p>SOLICITATION DOCUMENTS</p>	
<p>8. Clarification of solicitation documents</p>	<p>Bidders may request clarifications on any of the ITB documents no later than the date indicated in Section 3: Data Sheet. Any request for clarification must be sent in writing in the manner indicated in Section 3: Data Sheet. Explanations or interpretations provided by personnel other than the named contact person will not be considered binding or official.</p> <p>IOM will provide the responses to clarifications through the method specified in Section 3: Data Sheet.</p> <p>IOM shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of IOM to extend the submission date of the bids, unless IOM deems that such an extension is justified and necessary.</p>
<p>9. Amendment of solicitation documents</p>	<p>At any time prior to the deadline of bid submission, IOM may for any reason, such as in response to a clarification requested by a bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.</p> <p>If the amendment is substantial, IOM may extend the deadline for submission of the bid to give the bidders reasonable time to incorporate the amendment into their bids.</p>

PREPARATION OF BIDS	
10. Cost of preparation of bid	The bidder shall bear all costs related to the preparation and/or submission of the bid, regardless of whether its bid is selected or not. IOM shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
11. Language	The bid, as well as any and all related correspondence exchanged by the bidder and IOM, shall be written in the language(s) specified in Section 3: Data Sheet.
12. Documents comprising the bid	The bid shall comprise the following documents and related forms which details are provided in Section 3: Data Sheet: a) Documents establishing the eligibility and qualifications of the bidder. b) technical bid/sample Specification c) Price Schedule
13. Documents establishing eligibility and qualifications of the bidder	The bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided in Section 7 and providing the documents required in those forms. In order to award a contract to a bidder, its qualifications must be documented to IOM's satisfaction.
14. Technical bid	The bidder is required to submit a technical bid/ Sample specification and sample using the form provided in Section 7 and taking into consideration the requirements in the ITB.
15. Price Schedule	The Price Schedule 1 Original and 1 Copy shall be prepared using the form provided in Section 7 and taking into consideration the requirements in the ITB. The prices and discounts quoted by the bidder shall conform to the requirements specified below. <ul style="list-style-type: none"> ● All items and lots (if applicable) must be listed and priced separately. ● The price to be quoted shall be the unit price of the bid, excluding any discounts offered. ● The bidder shall quote any unconditional discounts and indicate the method for their application. ● The INCOTERM shall be governed by the rules prescribed in the 2020 edition of INCOTERMS, published by The International Chamber of Commerce. The INCOTERM rules and place of destination are specified in Section 5: Schedule of Requirements. ● Prices quoted by the bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account unless otherwise specified in Section 3: Data Sheet. A bid submitted with an adjustable price shall be treated as non-compliant and shall be rejected.

	<p>However, if in accordance with Section 3: Data Sheet, prices quoted by the bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.</p> <ul style="list-style-type: none"> • If indicated in Section 3: Data Sheet that bids are being invited for individual contracts (lots) and unless otherwise indicated in Section 3: Data Sheet, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Lot shall specify the applicable price reduction.
16. Bid currencies	<p>All prices shall be quoted in the currency or currencies indicated in Section 3: Data Sheet. Where bids are quoted in different currencies, for the purposes of comparison of all bids:</p> <ul style="list-style-type: none"> • IOM will convert the currency quoted in the bid into the IOM preferred currency, in accordance with the prevailing IOM Operational Rate of Exchange on the date of the bid closure; and • In the event that IOM selects a bid for the award that is quoted in a currency different from the preferred currency in Section 3: Data Sheet, IOM shall reserve the right to award the contract in the currency of IOM's preference, using the conversion method specified above.
17. 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 checked="" type="checkbox"/> be exclusive of VAT and all other taxes should be added to the unit Price</p>
18. Bid validity period	<p>Bids shall remain valid for the period specified in Section 3: Data Sheet, commencing on the deadline for submission of bids. A bid valid for a shorter period may be rejected by IOM and rendered non-responsive.</p> <p>During the bid validity period, the bidder shall maintain its original bid without any change, including the availability of the key personnel, the proposed rates and the total price.</p> <p>In exceptional circumstances, prior to the expiration of the bid validity period, IOM may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing and shall be considered integral to the bid.</p> <p>If the bidder agrees to extend the validity of its bid, it shall be done without any change to the original bid, but will be required to extend the validity of the</p>

	<p>bid security, if required, for the period of the extension, and in compliance with Article 19 (Bid Security) in all respects.</p> <p>The bidder has the right to refuse to extend the validity of its bid without forfeiting the bid security, if required, in which case, the bid shall not be further evaluated.</p>
<p>19. Bid Security (not applicable)</p>	<p>A bid security, if required by Section 3: Data Sheet, shall be provided in the amount and form indicated in the Section 3: Data Sheet. The bid security shall be valid for a minimum of thirty (30) days after the final date of validity of the bid.</p> <p>The bid security shall be included along with the bid. If a bid security is required by the ITB but is not found in the bid, the offer shall be rejected.</p> <p>If the bid security amount or its validity period is found to be less than is required by IOM, IOM shall reject the bid.</p> <p>In the event an electronic submission is allowed in Section 3: Data Sheet, bidders shall include a copy of the bid security in their bid and the original of the bid security must be sent via courier or hand delivery as per the instructions in Section 3: Data Sheet.</p> <p>Unsuccessful bidders' bid securities will be discharged/returned as promptly as possible but no later than thirty (30) days after the expiration of the period of bid validity prescribed by IOM pursuant to Article 18 (Bid Validity Period).</p> <p>The bid security may be forfeited by IOM, and the bid rejected, in the event of any, or combination, of the following conditions:</p> <ul style="list-style-type: none"> ● If the bidder withdraws its offer during the period of the bid validity specified in Section 3: Data Sheet, or; ● In the event the successful bidder fails: <ul style="list-style-type: none"> ○ to sign the Contract after IOM has issued an award; or ○ to furnish the Performance Security, insurances, or other documents that IOM may require as a condition precedent to the effectivity of the contract that may be awarded to the bidder.
<p>20. Joint Venture, Consortium or Association</p>	<p>If the bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for bid, each such legal entity will confirm in their joint bid that:</p> <ul style="list-style-type: none"> ● they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, and this will be evidenced by a duly notarised Agreement among the legal entities, which will be submitted along with the bid; and

	<ul style="list-style-type: none"> • if they are awarded the contract, the contract shall be entered into by and between IOM and the designated lead entity, who will be acting for and on behalf of all the member entities comprising the joint venture. <p>After the deadline for submission of bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of IOM.</p> <p>If a JV, Consortium or Association’s bid is the bid selected for award, IOM will award the contract to the joint venture, in the name of its designated lead entity. The lead entity will sign the contract for and on behalf of all other member entities.</p> <p>The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Article 21 (Only one Bid) herein in respect of submitting only one bid.</p> <p>The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the bid and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IOM.</p> <p>A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:</p> <ul style="list-style-type: none"> • Those that were undertaken together by the JV, Consortium or Association; and • Those that were undertaken by the individual entities of the JV, Consortium or Association. <p>Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.</p> <p>JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.</p>
21. Only one bid	<p>The bidder (including the individual members of any Joint Venture) shall submit only one bid, either in its own name or as part of a Joint Venture.</p> <p>Bids submitted by two (2) or more bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> • they have at least one controlling partner, director or shareholder in

	<p>common; or</p> <ul style="list-style-type: none"> ● any one of them receive or have received any direct or indirect subsidy from the other/s; or ● they have the same legal representative for purposes of this ITB; or ● they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the bid of another bidder regarding this ITB process. ● they are subcontractors to each other's bid, or a subcontractor to one bid also submits another bid under its name as lead bidder; or some key personnel proposed to be in the team of one bidder participates in more than one bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one bid.
22. Alternative bids	<p>Unless otherwise specified in Section 3: Data Sheet, alternative bids shall not be considered. If submission of an alternative bid is allowed in Section 3: Data Sheet, a bidder may submit an alternative bid, but only if it also submits a bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, IOM reserves the right to award a contract based on an alternative bid.</p> <p>If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid". If no indication is provided as to which bid is the main bid and which is/are the alternative bid(s), then all bids will be rejected.</p>
23. Pre-bid conference	<p>When appropriate, a pre-bid conference will be conducted at the date, time and location and according to any instructions specified in Section 3: Data Sheet.</p> <p>If it is stated in Section 3: Data Sheet that the pre-bid conference is mandatory, a bidder which does not attend the pre-bid conference shall become ineligible to submit a bid under this ITB.</p> <p>If it is stated in Section 3: Data Sheet that the pre-bid conference is not mandatory, non-attendance shall not result in disqualification of an interested bidder.</p> <p>IOM will not issue any formal answers to questions from bidders regarding the ITB or bid process during the pre-bid conference. All questions shall be submitted in accordance with Article 41 (Clarification of Bids).</p> <p>The pre-bid conference shall be conducted for the purpose of providing background information only. Without limiting Article 26 (Bidders Responsibility) bidders shall not rely upon any information, statement or</p>

	<p>representation made at the pre-bid conference unless that information, statement or representation is confirmed by IOM in writing.</p> <p>Minutes of the pre-bid conference will be disseminated as specified in Section 3: Data Sheet. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the minutes of the bidder’s conference or issued/posted as an amendment to ITB.</p>
<p>24. Site inspection</p>	<p>When appropriate, a site inspection will be conducted at the date, time and location and according to any instructions specified in Section 3: Data Sheet.</p> <p>If it is stated in Section 3: Data Sheet that the site inspection is mandatory, a bidder who does not attend the site inspection shall become ineligible to submit a bid under this ITB.</p> <p>If it is stated in Section 3: Data Sheet that the site inspection is not mandatory, non-attendance, shall not result in disqualification of an interested bidder.</p> <p>Bidders participating in a site inspection shall be responsible for making and obtaining any visa arrangements that may be required for the bidders to participate in a site inspection.</p> <p>Prior to attending a site inspection, bidders shall execute an indemnity and a waiver releasing IOM in respect of any liability that may arise from:</p> <ul style="list-style-type: none"> (i) loss of or damage to any real or personal property; (ii) personal injury, disease or illness to, or death of, any person; (iii) financial loss or expense, arising out of the carrying out of that site inspection; and (iv) transportation by IOM to the site (if provided) as a result of any accidents or malicious acts by third parties. <p>IOM will not issue any formal answers to questions from bidders regarding the ITB or bid process during a site inspection. All questions shall be submitted in accordance with Article 8 (Clarification of solicitation documents).</p> <p>A site inspection will be conducted for the purpose of providing background information only. Without limiting Article 26 (Bidders Responsibility), bidders shall not rely upon any information, statement or representation made at a site inspection unless that information, statement or representation is confirmed by IOM in writing.</p>
<p>25. Errors or omissions</p>	<p>Bidders shall immediately notify IOM in writing of any ambiguities, errors, omissions, discrepancies, inconsistencies or other faults in any part of the ITB, with full details of those ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.</p> <p>Bidders shall not benefit from such ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.</p>

<p>26. Bidders responsibility to inform themselves</p>	<p>Bidders shall be responsible for informing themselves in preparing their bid. In this regard, bidders shall ensure that they:</p> <ul style="list-style-type: none"> ● examine and fully inform themselves in relation to all aspects of the ITB, including the Contract and all other documents included or referred to in this ITB; ● review the ITB to ensure that they have a complete copy of all documents; ● obtain and examine all other information relevant to the project and the scope of the requirements available on reasonable inquiry; ● verify all relevant representations, statements and information, including those contained or referred to in the ITB or made orally during any clarification meeting or site Inspection or any discussion with IOM, its employees or agents; ● attend any Pre-bid conference or site inspection if it is mandatory under this ITB; ● fully inform and satisfy themselves as to requirements of any relevant authorities and laws that apply, or may in the future apply, to the supply of the goods, works and/or services; and ● form their own assessment of the nature and extent of the goods, works and /or services required as included in Section 5: Schedule of Requirements and properly account for all requirements in their bid. <p>Bidders acknowledge that IOM, its directors, employees and agents make no representations or warranties (express or implied) as to the accuracy, currency or completeness of this ITB or any other information provided to the bidders.</p>
<p>27. No material change(s) in circumstances</p>	<p>The bidder shall inform IOM of any change(s) of circumstances arising during the ITB process, including but not limited to:</p> <ul style="list-style-type: none"> ● a change affecting any declaration, accreditation, license or approval; ● major re-organizational changes, company re-structuring, a take-over, buy-out or similar event(s) affecting the operation and/or financing of the bidder or its major sub-contractors; ● a change to any information on which IOM may rely on assessing bids.
<p>SUBMISSION AND OPENING OF BIDS</p>	
<p>28. Instruction for bid submission</p>	<p>The bidder shall submit a duly signed and complete bid comprising the documents and forms in accordance with requirements in Section 3: Data Sheet. The Price Schedule Original and Copy shall be submitted together with the Technical Bid. The bid shall be delivered according to the method specified in Section 3: Data Sheet.</p> <p>The bid shall be signed by the bidder or person(s) duly authorized to commit the bidder. The authorization shall be communicated through a document</p>

	<p>evidencing such authorization issued by the legal representative of the bidding entity, or, if requested, a Power of Attorney, accompanying the bid.</p> <p>Bidders must be aware that the mere act of submission of a bid, in and of itself, implies that the bidder fully accepts the IOM General Conditions of Contract.</p>
<p>29. Deadline for bid submission</p>	<p>Complete bids must be received by IOM in the manner, and no later than the date and time, specified in Section 3: Data Sheet. If any doubt exists as to the time zone in which the Bid should be submitted, refer to http://www.timeanddate.com/worldclock/. It shall be the sole responsibility of the bidders to ensure that their bid is received by the closing date and time. IOM shall accept no responsibility for bids that arrive late due to the courier company or any technical issues and shall only recognize the actual date and time that the bid was received by IOM.</p> <p>IOM may, at its discretion, extend this deadline for the submission of bids by amending the solicitation documents in accordance with Article 9 Amendment of solicitation documents. In this case, all rights and obligations of IOM and bidders subject to the previous deadline will thereafter be subject to the new deadline as extended.</p>
<p>30. Withdrawal, substitution and modification of bids</p>	<p>A bidder may withdraw, substitute, or modify its bid after it has been submitted at any time prior to the deadline for submission by sending a written notice to IOM, duly signed by an authorized representative and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of bids, by clearly marking them as “WITHDRAWAL”, “SUBSTITUTION” OR “MODIFICATION”.</p> <p>However, after the deadline for bid submission, the bids shall remain valid and open for acceptance by IOM for the entire bid validity period, as may be extended.</p> <p>Bids requested to be withdrawn prior to the deadline for submission of the bids shall be made available for collection by the bidder that submitted it within 15 days of its withdrawal. Otherwise, IOM shall have the right to discard such bid unopened without further notice to the bidder. IOM shall not be responsible to return the bid to the bidder at IOM’s cost.</p>
<p>31. Storage of bids</p>	<p>Bids received prior to the deadline of submission and the time of opening shall be securely kept unopened until the specified bid opening date stated in Section 3: Data Sheet. No responsibility shall be attached to IOM for prematurely opening an improperly addressed and/or identified bid.</p>
<p>32. Bid opening</p>	<p>Bids will be opened by a committee formed by IOM consisting of at least two (2) personnel.</p> <p>Bidders may attend the opening of the bids if stated in Section 3: Data Sheet.</p>

	<p>The bidders' names, modifications, withdrawals, bid prices, the condition of the envelope labels/seals, the number of folders/files and all other such details as IOM may consider appropriate will be announced at the opening and recorded on the bid opening report, which will be available for viewing only to bidders who have submitted a bid for a period of thirty days from the date of opening. Information not included in the bid opening report will not be provided to bidders. No bid shall be rejected at the opening stage, except for late submissions.</p>
<p>33. Late bids</p>	<p>Any bid received by IOM after the deadline for submission of bids will be destroyed unless the bidder requests that it be returned and assumes the responsibility and expenses for the re-possession of the returned bidding documents.</p> <p>In exceptional circumstances, late bids may be accepted if it is determined that the submission was sent in ample time prior to the bid closing and the delay could not be reasonably foreseen by the bidder or was due to force majeure.</p>
EVALUATION OF BIDS	
<p>34. Confidentiality</p>	<p>Information relating to the examination, evaluation, and comparison of bids, and the recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process, even after publication of the contract award.</p> <p>Any effort by a bidder or anyone on behalf of the bidder to influence IOM in the examination, evaluation and comparison of the bids or contract award decisions may, at IOM's decision, result in the rejection of its bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.</p>
<p>35. Evaluation of bids</p>	<p>IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.</p> <p>IOM shall conduct the evaluation solely based on the bids received according to the evaluation criteria in Section 4.</p> <p>Evaluation of bids shall be undertaken in the following steps:</p> <ol style="list-style-type: none"> a) Preliminary examination b) Evaluation of eligibility and qualification c) Evaluation of technical bids (Sample inspection) d) Evaluation of prices of bids found to be substantially compliant <p>After completion of the evaluation, but prior to award, IOM shall conduct a post-qualification assessment of the bidder recommended for the award (if pre-qualification was not done) as per Article 40 (Post-qualification).</p>

36. Preliminary examination	IOM shall examine the bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the bids are generally in order, among other indicators that may be used at this stage. IOM reserves the right to reject any bid at this stage.
37. Evaluation of eligibility and qualification	The eligibility and Qualification of the bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in Section 4: Evaluation Criteria and in Article 4 (Eligible Bidders).
38. Evaluation of technical bids	Technical evaluation will be conducted to establish substantial compliance, as per the criteria included in Section 4: Evaluation Criteria. When the bid varies in one or more aspect/s from the minimum technical specifications and/or delivery requirements specified in Section 5: Schedule of Requirements, the bid will not be considered substantially compliant and will not be evaluated further.
39. Evaluation of prices	The prices of bids found to be substantially compliant will be compared to identify the most substantially compliant bid which represents the lowest overall costs to IOM.
40. Post-qualification	<p>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:</p> <ul style="list-style-type: none"> a) Verification of accuracy, correctness and authenticity of the information provided by the bidder; b) Validation of the extent of compliance to the ITB 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 or other places where business transpires, with or without notice to the bidder; f) Other means that IOM may deem appropriate, at any stage within the selection process, prior to awarding the contract.
41. Clarification of bids	IOM may request clarification or further information in writing from the bidders at any time during the evaluation process. The bidders' responses shall not contain any changes regarding the substance or price of the bid, except to

	<p>confirm the correction of arithmetic errors discovered by IOM in the evaluation of the bids, in accordance with Instructions to Bidders Article 25 (Errors or omissions).</p> <p>IOM may use such information in interpreting and evaluating the relevant bid but is under no obligation to take it into account.</p>
<p>42. Responsiveness of bid</p>	<p>IOM's determination of a bid's responsiveness is to be based on the contents of the bid itself. A substantially responsive bid is one that conforms to all the terms, conditions, and specifications of the bidding documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:</p> <ul style="list-style-type: none"> a) affects in any substantial way the scope, quality, or performance of the goods, services and/or works specified in the contract; or b) limits in any substantial way, inconsistent with the bidding documents, IOM's rights or the bidder's obligations under the contract; or c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids. <p>If a bid is not substantially responsive, it shall be rejected by IOM and may not subsequently be made responsive by the bidder by correction of the material deviation, reservation, or omission.</p>
<p>43. Nonconformities, reparable errors and omission</p>	<p>Provided that a bid is substantially responsive, IOM may waive any non-conformities or omissions in the bid that, in the opinion of IOM, do not constitute a material deviation. These are a matter of form and not of substance and can be corrected or waived without being prejudicial to other bidders.</p> <p>Provided that a bid is substantially responsive IOM may request the bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the bidder to comply with the request may result in the rejection of its bid.</p> <p>For bids that have passed the preliminary examination, IOM shall check and correct arithmetical errors as follows:</p> <ul style="list-style-type: none"> a) if there is a discrepancy between the unit price and the line-item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of IOM there is an obvious misplacement of the decimal point in the unit price; in which case, the line-item total as quoted shall govern and the unit price shall be corrected; b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall

	<p>be corrected; and</p> <p>c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.</p> <p>If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be rejected, and its bid security may be forfeited.</p>
44. Right to accept any bid and to reject any or all bids	IOM reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for IOM's action. IOM shall not be obliged to award the contract to the lowest priced offer.
45. Samples	<p>Where required as per Section 5: Schedule of Requirements, free, non-returnable samples shall be provided by the bid submission deadline for evaluation and testing by IOM or their representative, of the item and/or the packing and packaging, prior to any award. Samples will be subject to technical review and laboratory analysis where appropriate. Samples provided to IOM are non-returnable unless otherwise stated. Samples should be marked with the ITB number.</p> <p>If a bidder fails to provide samples or documents requested by IOM in a timely manner, IOM may declare the bid unsuccessful.</p>
AWARD OF CONTRACT	
46. Award criteria	In the event of a Contract award, IOM shall award the contract to a bidder who has been determined as eligible and qualified and whose bid has been determined to be the lowest-priced, substantially compliant offer to the ITB. IOM reserves the right to conduct negotiations with the bidder recommended for the award on the content of their bid.
47. Right to vary requirement at time of award	At the time the Contract is awarded, IOM reserves the right to increase or decrease the quantity of goods, works and/or services originally specified in Section 5: Schedule of Requirements, provided this does not exceed the percentages specified in Section 3 Data Sheet, and without any change in the unit prices or other terms and conditions of the bid and the bidding document.
48. Notification of award	Prior to the expiration of the period of bid validity, IOM will notify the successful bidder in writing by email, fax or post, that its bid has been accepted. Please note that the bidder, if not already registered at the appropriate level in UNGM, will be required to complete the vendor registration process on the UNGM prior to the signature and finalization of the contract.

49. Debriefing	In the event that a bidder is unsuccessful, the bidder may request a debriefing from IOM. The purpose of the debriefing is to discuss the strengths and weaknesses of the bidder's submission, in order to assist the bidder in improving its future bids for IOM procurement opportunities. The content of other bids and how they compare to the bidder's submission shall not be discussed.
50. Performance security (not applicable)	<p>The successful bidder, if so specified in Section 3: Data Sheet shall furnish performance security in the amount and form specified therein, within the specified number of days after receipt of the contract from IOM. Banks issuing performance securities must be acceptable to the IOM controller, i.e. banks certified by the central bank of the country to operate as a commercial bank. IOM shall promptly discharge the bid securities of the unsuccessful bidders pursuant to Article 19 (Bid Security).</p> <p>Failure of the successful bidder to submit the above-mentioned performance security or sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. In that event IOM may award the contract to the next lowest evaluated bidder, whose offer is substantially responsive and is determined by IOM to be qualified to perform the contract satisfactorily.</p>
51. Bank guarantee for advance payment	Except when the interests of IOM so require, it is IOM's standard practice not to make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per Section 3: Data Sheet, and if specified there, the bidder shall submit a Bank Guarantee in the full amount of the advance payment. Banks issuing bank guarantees must be acceptable to the IOM controller, i.e., banks certified by the central bank of the country to operate as a commercial bank.
52. Liquidated Damages	If specified in Section 3: Data Sheet, IOM shall apply Liquidated Damages for the damages and/or risks caused to IOM resulting from the Contractor's delays or breach of its obligations as per the Contract.
53. Proposal protest	Any proposer that believes to have been unjustly treated in connection with this proposal process or any contract that may be awarded as a result of such proposal process may submit a complaint to mscu@iom.int

SECTION 3: DATA SHEET

The following specific data shall complement, supplement, or amend the Provisions in Section 2: Instructions to Bidders. In case there is a conflict, the provisions herein shall prevail over those in Section 2: Instructions to Bidders.

Ref. Article in Section 2		Specific Instructions / Requirements
1.	Scope	<p>The reference number of this Invitation to Bid (ITB) is ITB- LTA-ET10-01-2024.</p> <p>The invitation to bid for the Provision of LTA for NFIs: Shelter: Water Reagents and Building Materials as further described in Section 5 of this ITB.</p> <p>Based on the results of this competitive bidding exercise, IOM intends to enter into a non-exclusive Long-Term Agreement(s) (LTAs) with the successful bidder(s) for the supply of an indefinite quantity of the specified products in support of IOM’s operations. The price offered will remain the same throughout the LTA duration. The supplier should demonstrate how to handle urgent procurement requests</p> <p>The successful bidder shall accord the same terms and conditions to any other organisation within the International Organization for Migration that wishes to avail of such terms, after written consent from IOM.</p> <p>The expected duration of the LTA is: One year with the possibility of extension for up to two years additional One year. subject to the Supplier’s satisfactory performance and competitiveness of prices.</p> <p>The estimated volume to be purchased is More than 25,000,000 USD annually for all the lots. LTAs are considered non-exclusive, and the estimated volume is based on a forecast of needs and does not constitute a commitment to place orders up to the volume.</p> <p>IOM reserves the right to enter into LTAs with more than one supplier and the right to split the award of contracts among the LTA holders if it is in the best interests of IOM.</p> <p>The award of a contract under the LTA Will be subject to secondary competition among the LTA holders.</p>
4.	Eligible bidders	Bidders from all countries are eligible to bid.

5.	Eligible goods, works and services	Goods, works and/or services with origin in all countries are eligible in this bidding process.
8.	Clarification of solicitation documents	Contact details for clarification of solicitation documents: Focal Person: Behailu Negash / Elizardo GALANG Address: IOM Ethiopia E-mail address: Bnegash@iom.int and Egalang@iom.int <u>ATTENTION</u> : BIDS SHALL NOT BE SUBMITTED TO THE ABOVE ADDRESS BUT TO THE ADDRESS FOR BID SUBMISSION AS SET OUT BELOW (see Data Sheet Article 28).
		Deadline for submitting requests for clarifications/questions: Date: 22-May-24 Time: 2.00 PM. Time zone: East Africa time/ GMT3.
		Manner of disseminating supplemental information to the ITB and responses/clarifications to queries: Direct communication to prospective bidders by email.
11.	Language	All bids, information, documents and correspondence exchanged between IOM and the bidders in relation to this bid process shall be in English Language
15.	Price adjustment	The price quoted by the Bidder shall not be subject to adjustment during the performance of the contract.
15.	Partial bids (lots)	Bidders shall be allowed to quote prices for one or more lots identified in Section 5: Schedule of Requirements. However, Evaluation will be done per lot per line of items participated and sample submitted
16.	Bid currencies	Prices shall be quoted in Ethiopian Birr (ETB)
17.	Duties and taxes	All prices shall: Be exclusive of VAT and other applicable indirect taxes.
18.	Bid validity period	120 days
19.	Bid security	Not required.

22.	Alternative bids	Accepted, however, all the specifications given by IOM will serve as the minimum standard.
23.	Pre-bid conference	<p>Will be conducted.</p> <p>Time and time zone: 10:00 AM, East Africa Time GMT+3</p> <p>Date: 20-May-24</p> <p>Venue: IOM Ethiopia Addis Ababa Main Office 3rd Floor Africa Hall</p> <p>The focal point for the arrangement is:</p> <p>Name: Behailu Negash</p> <p>Telephone: +251111301316</p> <p>E-mail: bnegash@iom.int</p> <p>The Pre-bid conference is:</p> <p><input type="checkbox"/> mandatory</p> <p><input checked="" type="checkbox"/> not mandatory</p> <p>Minutes of the Pre-bid conference will be disseminated /Posed on IOM Website and UNGM website where the advertisement posted on</p>
24.	Site inspection	<p>A group site inspection will be held as follows:</p> <p>Shortlisted Suppliers Warehouse, storage facilities will be visited.</p> <p>Visting Schedule will be shared with the shortlisted suppliers through email.</p>
28.	Instruction for bid submission	<p>Allowable manner of submitting proposals:</p> <p><input type="checkbox"/> e-tendering</p> <p><input checked="" type="checkbox"/> Email</p> <p><input checked="" type="checkbox"/> hand delivery</p> <p>SUBMISSION BY E-TENDERING</p> <p>Not applicable</p> <p>SUBMISSION BY EMAIL:</p>

Bid submission address: iomethiopatender@iom.int. PLEASE DO NOT SEND THE EMAILS WITH YOUR BID TO ANY OTHER EMAIL ADDRESS (NOT EVEN AS CC. or BCC).

- File Format: PDF, ZIP, JPG, RAR, DOCX files only
- 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: 50 MB
- Mandatory subject of email: **Provision of non-exclusive Long-Term Agreement(s) (LTAs) for NFIs: Shelter: Water Reagents and Building Materials.**
- If the bid consists of large files, it is recommended that these files be sent in separate emails prior to the submission deadline.
- 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.
- Documents which are required in original (e.g. bid security) should be sent to the below address with a PDF copy submitted as part of the electronic submission:
iomethiopatender@iom.int;
- It is recommended that the entire bid be consolidated into as few attachments as possible.
- The bidder should receive an email acknowledging email receipt.

SUBMISSION BY COURIER / HAND DELIVERY:

Bid submission address: IOM Country Office in Addis Ababa located, Kirkos Sub-City, Wereda 8, YeMez Building (behind Zuqualla Complex), Addis Ababa, Ethiopia

- Bid shall be submitted t in one sealed envelope containing the technical and price components Copy and Original. separate envelope for Copy and Original but both shall be submitted in one envelope.
- **Title of the bid and participated LOT shall appeared outside the envelope**
- The envelope shall indicate the name and address of the bidder.
- The outer envelope must be clearly marked with the following:

ONLY TO BE OPENED BY AUTHORISED PERSONNEL

Do Not Open Before May 29 ,2024 11:00 AM

		<p>Invitation to Bid Reference ITB- LTA-ET10-01-2024.</p> <p>Attention: IOM Ethiopia Bid Evaluation Committee <u>iomethiopatender@iom.int</u>; .</p> <p>Bidders name and details: .</p>
29.	Deadline for bid submission	<p>Date: 29-May-24</p> <p>Time: 10:00 AM East Africa Time</p> <p>Time zone: East Africa Time GMT+3</p>
32.	Bid opening	<p><input type="checkbox"/> Public bid opening will not be held</p> <p><input checked="" type="checkbox"/> Public bid opening will be held as per the below details.</p> <p>Date and Time: 29- May -2024 11:00 AM East Africa Time</p> <p>Venue: IOM Ethiopia Head Office Addis Ababa 3rd Floor Africa Venue</p>
	Expected date for commencement of contract	12-Aug-24
47.	Right to vary requirement at time of award	IOM intends to enter into non-exclusive Long-Term Agreement(s) (LTAs) with the successful bidder(s) for the supply of an indefinite quantity of the specified products in support of IOM’s operations.
	Contract award to one or more bidder	<p>IOM will award a contract to: One or more Bidders, depending on the following factors.</p> <p>1.First responsive and technically complaint lowest bidder</p> <p>2. Second responsive and technically complaint second lowest bidder</p>
50.	Type of contract to be awarded	<p>LONG-TERM AGREEMENT FOR THE SUPPLY AND DELIVERY OF GOODS</p> <p>See Section 6: for a sample contract.</p>
50.	Conditions of contract to apply	See Section 6
52.	Performance security	Not Required.

53.	Advance payment	Not Allowed If allowed a Bank Guarantee Required
54.	Liquidated Damages	Will be imposed as follows: Percentage of contract price per week of delay: 0.01% up to a maximum of 10% of Each Contract /PO value, after which IOM may terminate the contract.
	Other information related to the ITB	<i>[All other instructions and information not yet mentioned so far in this Data Sheet but are relevant to the ITB must be cited here, and any further entries that may be added below this table row]</i>

SECTION 4: EVALUATION CRITERIA

Preliminary Examination Criteria

All criteria will be evaluated on a Pass/Fail basis and checked during Preliminary Examination.

Criteria	Documents to establish compliance
Bid received on or before the date and time set in the ITB Data sheet line 29	Complete bids must be received by IOM in the manner, and no later than the date and time, specified in Section 3: Data Sheet 29 and FORM C: BID SUBMISSION
Bid is properly sealed / untampered / protected by a password (if electronic)	Bid Document submitted by Vendors / Form C: Bid Submission
Bid/Proposal is addressed to IOM	Bid Document submitted by Vendors / Form C: Bid Submission
Bid/Proposal bears the name of the submitting entity outside the envelope	Bid Document submitted by Vendors / Form C: Bid Submission
Bid/Proposal bears the title of the bid and participated LOT appears outside of the envelope	Bid Document submitted by Vendors / Form C: Bid Submission
Bid/Proposal bears the warning not to open until the official date and time	Bid Document submitted by Vendors / Form C: Bid Submission
Required Number of Originals Submitted	Bid Document submitted by Vendors / Form C: Bid Submission
Required Number of Copies Submitted	Bid Document submitted by Vendors / Form C: Bid Submission
Bid Submitted with sample and supported by Quality Certificates- where required Certificate from Conformity Assessment Enterprise -ECAE	Sample registry
Completeness of the bid	All documents and technical documentation requested in Section 2: Instructions to Bidders Article 12 have been provided and are complete
Bidder accepts IOM General Conditions of Contract as specified in Section 6.	
Bid Validity	Form C

Eligibility and Qualification Criteria

All criteria will be evaluated on a Pass/Fail basis.

If the bid is submitted as a Joint Venture, Consortium or Association, each member should meet the minimum criteria, unless otherwise specified.

Eligibility Criteria	Documents to establish compliance
<p>Bidder's Legal Documents to check on the business legitimacy.</p> <p>Bidder should be a legally registered entity in Ethiopia with a renewed business license</p>	<ol style="list-style-type: none"> 1. Vendor Information Sheet (VIS). 2. Company's Articles of Incorporation, Partnership or Corporation, whichever is applicable, including amendments thereto, if any. 3. Certificate of Registration from host country's Security & Exchange Commission or similar government agency/department/ministry 4. Valid Business License, Government Permits/Licenses (Attach a copy of valid Business registration, Trade license, VAT registration Certificate, and Tin No valid for 2016 EC) <p>Refer to Form D of the ITB</p>
<p>Vendor is not suspended, nor otherwise identified as ineligible by any UN Organization, the World Bank Group, or any other International Organisation in accordance with Section 2 Article 4.</p>	<p>Form C: Bid Submission</p> <p>Form D: Bidder Information</p> <p>UNGM Eligibility Sheets</p>
<p>Bidder's reputability of the brand in the industry, with a minimum of 3 years of continuous and progressive market experience and field-proven products.</p>	<ol style="list-style-type: none"> A. No conflicts of interest in accordance with Section 2 Article (Form C: Bid Submission) B. Company Profile (including the names of owners, key officers, technical personnel) C. Comprehensive and latest Product Catalogues/Brochures D. The bidder must submit transaction history (list of clients, PO amount and date, goods provided, client email address) with UN agencies and/or Government facilities in the past three years. IOM may then reserve

	<p>the right to conduct reference checks from these past clients. Minimum three (3) years of relevant experience.</p> <p>E. History of non-performing contracts: Non-performance of a contract did not occur as a result of contractor default within the last 3 years. (Form F: Eligibility and Qualification Form)</p> <p>H. Litigation History: No consistent history of court/arbitral award decisions against the bidder for the last 3 years. (Form F: Eligibility and Qualification Form)</p>
Financial capacity	<p>The bidder has not declared bankruptcy, not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future. Bidder to submit Declaration of conformity form. (Form C: Bid Submission)</p>
Certificates and Licences to the business category or Lot Participated	<p>Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacturer. Manufacturer should also submit and pass the eligibility requirements.</p> <p>Official appointment as local representative, if bidder is submitting a bid on behalf of an entity located outside the country.</p> <p>Patent Registration Certificates, if any of technologies submitted in the bid is patented by the bidder.</p>

Financial Standing:	
Liquidity: the ratio Average current assets / Current liabilities over the last 3 years must be equal or greater than 1.	Copy of audited financial statements for the last three years. / Form F: Eligibility and Qualification Form
Turnover: Bidders should have an annual sales turnover of a minimum 20 million for the last three years. Total Minimum 3 years Turnover shall be a minimum of 60 million ETB per business category (Lot) participated. <i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i>	Copy of audited financial statements for the last three years. Form F: Eligibility and Qualification Form

Technical Evaluation Criteria

Criteria	Documents to establish compliance
<p>Bidders are required to submit sample and Certification as requested in Section 5 schedule of requirements.</p> <p>Technical evaluation will be conducted in two phases.</p> <p>Phase 1 (Documentary Check):</p> <p>Technical evaluation of the product specifications will focus on compliance to technical specifications on a pass/fail criteria (see ITB Annex G for the technical specification) and where requested Laboratory test from ECEA certificate within the last 3 years certifying that item (s) offered conforms to the required technical specification.</p> <p>Phase 2 (Samples Check):</p> <p>All bidders who passed Phase 1 will be evaluated on Phase two sample inspection.</p> <p>The sample product must be submitted to the IOMs QC Centers, at</p>	<p>Form G: Technical Bid</p> <p>Sample from Bidders</p> <p>Certificate from Conformity Assessment Enterprise -ECAE</p>

Addis Ababa, Ethiopia

Haile Garment Behind NA Automotive Spare Part store

QC Focal: Omer FETHI and Esaias MENGISTU

Email: feomer@iom.int and emengistu@iom.int

Mobile: +251 939965730

Sample submitted should follow the following provisions:

- Vendor to indicate the ITB Ref No. on the samples.
- Samples need to bear the IOM logo based on specifications. (desirable)
- Bidders may submit samples from previous projects matching the IOM specifications. All expenses associated should be covered by the bidder.
- Bidders who are not awarded the LTA have the right to retrieve samples at their own cost 30 days after the notification of the award. Bidders must coordinate with Procurement Unit for the return of the samples.
- IOM has the right to dispose of samples in case bidders fail to request and arrange for the return of their samples within the specified period by IOM.
- The sample will be checked and rated against IOM specifications based on set criteria.

Bidders who passed Phase 1 and Phase 2, Sample will be further evaluated using the below matrix.

Criteria	Reference	Attainable Points
Sample Evaluation/ Presence of required certificate	100% Compliance in the sample submission as per points given by the QC team	70
Sustainability Requirement	<p>Packaging should be environmentally friendly and adhere to best commercial practices. It should also protect the goods from damage during delivery to IOM.</p> <p>Packaging must be suitable to accommodate rough handling during travel, exposure to extreme temperatures, and suitable to open storage with consideration for the type of Goods and all types of transportation modes</p>	15
Delivery Capacity	Within the Agreed timeline (see ITB Section 5 Delivery Requirement C and Annex G for the Delivery Capacity)	15
Total Points		100
Minimum qualifying score is 70 points.		70

Bids that have not attained the qualifying score shall be rejected and will not be eligible for financial evaluation.

Evaluation of Prices

Criteria	Documents to establish compliance
<p>Bidders who obtained the minimum technical qualification will be financially evaluated based on the lowest cost methodology by Lot per line.</p> <p>Price comparison shall be based on the landed price, including transportation, insurance and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable).</p>	<p>Form H: Price Schedule</p>

SECTION 5: SCHEDULE OF REQUIREMENTS

Requirements are comprised of the following Lots:

- Lot 1.: Blanket
- Lot 2: jerrycans and Other Plastic Products
- Lot 3.: Bedding Sets
- Lot 4.: Kitchen Appliances
- Lot 5: Hygiene Kit
- Lot 6.: Dignity Kit
- Lot 7.: Corrugated Iron sheet
- Lot 8: Building Materials; Industrial Materials and Tools
- Lot 9.: Pipes and Fittings.
- Lot 10.: Water testing equipment and consumables.

A. Technical Specifications for Goods

Lot# 1 – Blanket

No	Item	Item Description	U/M	Remarks
1	Blanket 1.60x2.20mtr	Blanket, Woolen, make woven, high thermal resistant, 1.60x2.2m and 2.6kg, +/- 5% for both length and weight	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.

Lot# 2 – jerrycans and Other Plastic Products

No	Item	Item Description	U/M	Remarks
1	Jerrycans 10 Liter	Plastic Jerrycan 10 Liter, non-collapsible/rigid, non-synthetic, white, 45mm opening, 0.50kg; food grade HDPE	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
2	Jerrycans 20 Liter	Plastic Jerrycan 20 Liter, non-collapsible/rigid, non-synthetic, white,	Pcs	Sample and Quality

		45mm opening, 1.00kg; food grade HDPE		assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
3	Bucket-20 Liter	Plastic Bucket-20 Liter, with lid Virgin food grade HDPE high density polyethylene, and virgin LDPE low density polyethylene; OR: Virgin food grade Polypropylene Copolymer (PPCP). Reinforced bottom ridge to prevent scraping of the base. Reinforced top to prevent ovalling. Curved inside base to wall join for easy cleaning. No holes, no tear, no sharp edge, smooth and clean surface finish.	Pcs	Sample required.
4	Plastic Washing Basin	Plastic Washing Basin, Diameter 60cm 700 to 850 gram	Pcs	Sample required.
5	Hand washing Jug and Basin	Plastic handwashing Jug of 1 liter and Basin, sets; Virgin food grade HDPE high density polyethylene, and virgin LDPE low density polyethylene; OR: Virgin food grade Polypropylene Copolymer (PPCP).	set	Sample required.

Lot# 3 – Bedding Sets

No	Item	Item Description	U/M	Remarks
1	Bed mat /sleeping mat	Description: Floor mats made in tightly woven twill weave fabric of clean and net appearance Warp - Pure virgin polypropylene (PP) multifilament 500 deniers minimum. Weft - Pure virgin polypropylene (PP) hollow tubes not containing any filler Minimum 1000 tubes in weft per meter length. Finish: The two short sides to be secured with a first stitch folded hem of the mat, plus one bias 40mm binding tape of minimum 10g/m with stitches	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.

		<p>through the fabric of the mat, OR with a double folded stitched hem. Four sides trim finish.</p> <p>The binding is secured and durable to prevent the fraying of the mat, which will result in rapid disintegration of the structure.</p> <p>Colour: Assorted, with natural design</p> <p>Finished Size: 1.80mtr x 2.50mtr minimum (up to 2.80mtr)</p> <p>Weight: 450kg/m2 minimum</p>		
2	Foam Mattress	Foam Mattress - 1.90mtr x 0.90mtr x 8cm (Thickness), with first Grade Foam.	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
3	Bedsheet	<p>Bedsheet</p> <p>Package: 1 pack contain two bedsheets and two pillowcases 190*250cm and 2 pillowcases.</p>	Pack	Sample Required
4	Bedsheet	<p>Package: 1 pack contain two bedsheets and two pillowcases 190*160cm and 2 pillowcases.</p>	Pack	Sample required

Lot# 4 - Kitchen Appliances

No	Item	Item Description	U/M	Remarks
1	Aluminium Kettle, 2 litters	Kettle- Aluminium 2lt (estimating around 20% preference for jugs), with lid and handle.	Pcs	Sample required.
2	Plate, Diameter 24cm	Plate 24cm Diameter, Thickness: > 1.00 mm for aluminium, > 0.50 mm for steel, minimum weight of 200g, and a preference for stainless steel.	Pcs	Sample required.

3	Drinking Cup, 300ml	Cup-Aluminium or stainless steel with handle, (300ml holding capacity) (min 0.5mm for stainless steel)	Pcs	Sample required.
4	Cooking Pots (with lid), Aluminium, 7 Liter	Cooking pots- Aluminium 7lt Thickness: > 1.7 mm aluminium, > 0.8 mm steel; with lid	Pcs	Sample required.
5	Cooking Ladle, 100ml	Cooking Ladle- Min 100ml Stainless steel, length: 30cm minimum. Thickness: Min. 1mm in the center of the scoop	Pcs	Sample required.
6	Washing basin	Washing basin- Diameter: 60cm Stainless Steel; with a minimum weight 950 gm	Pcs	Sample required.

Lot# 5 – Hygiene Kit

No	Item	Item Description	U/M	Remarks
1	Multi-purpose soaps (Goods) Multipurpose	Multi-purpose soaps (Goods) Multipurpose, 250gm; for human use; expiration date at least 2 years from date of delivery. Fat type - From vegetable or animal fat, not containing pork fat; Fatty acid - Minimum 60 %; Moisture - Maximum 25 % at time of packing; NaOH content - Maximum 0.3%; NaCl content - Maximum 0.5 %; Individual packaging - Bars to be individually packed.	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
2	Laundry Soap 250gm	Laundry Soap 250gm Expiration date at least 2 years from date of delivery.	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
3	Body Soap (200 gm) With scent	Body Soap (200 gm) With scent. expiration date at least 2 years from the date of delivery.	Pcs	Sample and Quality assurance Certificate from

				Ethiopian Conformity Assessment Enterprise - ECAE is required.
4	Liquid Soap, 1 litter	expiration date at least 2 years from the date of delivery.	Pack/Liter	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.

Lot# 6 – Dignity Kit

No	Item	Item Description	U/M	Remarks
1	Women long dress/ Shetty Cloth	Women long dress/ Shetty Cloth tailored, 3mtr, cotton Fabric, with various colour.	Pcs	Sample is required
2	Women long dress/ Shetty Cloth	Women long dress/ Shetty Cloth tailored, 3.5mtr, Fabric, with various colour.	Pcs	Sample is required
3	Headscarf Head scarf (Shetty scarf)	Head scarf (Shetty scarf) standard size (2m X 1m) tailored fabric	Pcs	Sample is required
4	Hygiene kit bag	Hygienic kit bag, Canvas with, strong strap, with IOM logo and donor Logo, 50Lx60H x10W cm,	Pcs	Sample is required

Lot # 7 – Corrugated Iron sheet

No	Item	Item Description	U/M	Remarks
1	C.I.S.G 35	Corrugated Galvanized Iron (CGI) sheets, 200x 90cm, 35 gauge (0.20 mm thickness), >=3.5 kg	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise -

				ECAE is required.
2	C.I.S.G 32	Corrugated Galvanized Iron (CGI) sheets, 200x 90cm, 32 gauge (0.25 mm thickness), >=4kg	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
3	C.I.S.G 28	Corrugated Galvanized Iron (CGI) sheets, 200x 90cm, 28 gauge (0.40 mm thickness), >=6kg	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.

Lot # 8 Building Materials; Industrial Materials and Tools

No	Item	Item Description	U/M	Remarks
1	Dome-headed nails (Cap nails)	Iron Nails Roofing (6cm)	Pack/3KG	Sample is required
2	Iron Nails 4cm		Pack 5KG	Sample is required
3	Iron Nails 5cm		Pack 5KG	Sample is required
4	Iron Nails 6cm		Pack 5KG	Sample is required
5	Iron Nails 8cm		Pack 5KG	Sample is required
6	Iron Nails 9cm		Pack 5KG	Sample is required
7	Iron Nails 10cm		Pack 5KG	Sample is required
8	Iron Nails 12cm		Pack 5KG	Sample is required

9	Nail # 1 (kurinchit)		KG	Sample is required
10	Metal strap (Fiato) 3mm thick		KG	Sample is required
11	Rubber washer for roof nails		Pack	Sample is required
12	Plumbing kacha, tie the GI fittings		KG	Sample is required
13	Teflon Tape 10m (L) x 12mm (w) x 0.1mm (Thickness)		Pack	Sample is required
14	Black wire, Diameter of the wire 1.5mm, 1kg (For rebar)		KG	Sample is required
15	Black wire, Diameter of the wire 2.5mm, 1kg (For Carpentry)		KG	Sample is required
16	Jigsaw/ Hacksaw, cutting GI pipes		Pcs	Sample is required
17	Door latches (big stainless)	lock system, Galvanized steel, large size, for doors (10"-Flat tower bolt)	Pcs	Sample is required
18	Door latches (medium stainless)	lock system, Black Iron Medium size (5"-Flat tower bolt)	Pcs	Sample is required
19	8" -T-Hinge	Steel T-Hinges; 8"	Pcs	Sample is required
20	6" -T-Hinge	Steel T-Hinges; 6"	Pcs	Sample is required
21	4" -T-Hinge	Steel T-Hinges; 4"	Pcs	Sample is required
22	Door lock MK(ICSA), or equivalent		Pcs	Sample is required
23	Door lock CNN(ITALY), or equivalent		Pcs	Sample is required
24	Rope, 10 mm twisted, 20m long.	1 roll in 20 meters	Roll	Sample is required
25	Rope, 8mm twisted, 20m long	1 roll in 20 meters	Roll	Sample is required

Lot # 9 Pipes and Fittings

No	Item	Item Description	U/M	Remarks
1	G.I pipes for boreholes, C-class ½ inch	Galvanized Iron pipes for water supply purpose, C-class- heavy gauge pipes	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity

				Assessment Enterprise - ECAE is required.
2	G.I pipes for boreholes, C-class 1 inch	Galvanized Iron pipes for water supply purpose, C-class- heavy gauge pipes	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
3	G.I pipes for boreholes, C-class 1 ½ inch	Galvanized Iron pipes for water supply purpose, C-class- heavy gauge pipes	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
4	G.I pipes for boreholes, C-class 2 inch	Galvanized Iron pipes for water supply purpose, C-class- heavy gauge pipes	Pcs	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
5	32mm HDPE Pipe	High Density Polyethylene (HDPE) water distribution pipe manufactured in accordance with ISO4427:1996/EN12201-2:2003. Non-toxic, suitable for drinking water manufactured from 100% virgin pellets high density polyethylene (60	Meter	Sample and Quality assurance Certificate from Ethiopian Conformity

		to 80% degree of crystallinity), protected from ultra-violet sunlight and atmospheric oxygen (carbon black or blue), in compliance with national and international food regulations, designed for a service life of 50 years at 23 degrees Celsius. Can be joined by using compression/quick-coupling polypropylene fittings or can be butt-welded by hot plate. Flexible, supplied in coils with two (2) polypropylene couplings per each coil		Assessment Enterprise - ECAE is required.
6	63mm HDPE Pipe	High Density Polyethylene (HDPE) water distribution pipe manufactured in accordance with ISO4427:1996/EN12201-2:2003. Non-toxic, suitable for drinking water manufactured from 100% virgin pellets high density polyethylene (60 to 80% degree of crystallinity), protected from ultra-violet sunlight and atmospheric oxygen (carbon black or blue), in compliance with national and international food regulations, designed for a service life of 50 years at 23 degrees Celsius. Can be joined by using compression/quick-coupling polypropylene fittings or can be butt-welded by hot plate. Flexible, supplied in coils with two (2) polypropylene couplings per each coil	Meter	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.
7	90mm HDPE Pipe	High Density Polyethylene (HDPE) water distribution pipe manufactured in accordance with ISO4427:1996/EN12201-2:2003. Non-toxic, suitable for drinking water manufactured from 100% virgin pellets high density polyethylene (60 to 80% degree of crystallinity), protected from ultra-violet sunlight and atmospheric oxygen (carbon black or blue), in compliance with national and international food regulations, designed for a service life of 50 years at 23 degrees Celsius. Can be joined by using	Meter	Sample and Quality assurance Certificate from Ethiopian Conformity Assessment Enterprise - ECAE is required.

		compression/quick-coupling polypropylene fittings or can be butt-welded by hot plate. Flexible, supplied in coils with two (2) polypropylene couplings per each coil		
8	Gate valve 1/2" GI		Pcs	Sample is required
9	Faucet 1/2" GI		Pcs	Sample is required
10	Elbo 1/2" GI		Pcs	Sample is required
11	Socket 1/2" GI		Pcs	Sample is required
12	Nipple 1/2" GI		Pcs	Sample is required
13	Tee 1/2" GI		Pcs	Sample is required
14	Cross tee 1/2" GI		Pcs	Sample is required
15	GI Union 1/2"		Pcs	Sample is required
16	Gate valve 1" GI		Pcs	Sample is required
17	Faucet 1" GI		Pcs	Sample is required
18	Elbo 1" GI		Pcs	Sample is required
19	Socket 1" GI		Pcs	Sample is required
20	Nipple 1" GI		Pcs	Sample is required
21	Tee 1" GI		Pcs	Sample is required
22	Cross tee 1" GI		Pcs	Sample is required
23	GI Union 1"		Pcs	Sample is required
24	Gate valve 1 ½ " GI		Pcs	Sample is required
25	Faucet 1 ½ " GI		Pcs	Sample is required
26	Elbo 1 ½ " GI		Pcs	Sample is required
27	Socket 1 ½ " GI		Pcs	Sample is required
28	Nipple 1 ½ " GI		Pcs	Sample is required

29	Tee 1 ½ " GI		Pcs	Sample is required
30	Cross tee 1 ½ " GI		Pcs	Sample is required
31	GI Union 1 ½ " GI		Pcs	Sample is required
32	Gate valve 2 " GI		Pcs	Sample is required
33	Faucet 3/4 " GI		Pcs	Sample is required
34	Elbo 2 " GI		Pcs	Sample is required
35	Socket 2 " GI		Pcs	Sample is required
36	Nipple 2 " GI		Pcs	Sample is required
37	Tee 2 " GI		Pcs	Sample is required
38	Cross tee 2 " GI		Pcs	Sample is required
39	GI Union 2" GI		Pcs	Sample is required
40	Reducer 2" to 1/12 "		Pcs	Sample is required
41	Reducer 1" to ¾"		Pcs	Sample is required

Lot .10 Water testing equipment and consumables

No	Item	Item Description	U/M	Remarks
1	Chlorine/pH -Pool Tester Kit Chlorine/pH visual comparator	Pool tester-Transparent plastic (poly acrylate) water testing kit with one colorimetric scale for pH and two colorimetric scales for free and total chlorine residual, enabling both low and high levels of chlorine to be monitored. The pool tester and consumables for 200 tests are packed together in a protective plastic case to constitute an integrated kit, including the instructions for use.	PKt	Sample and EFDA Certificate is required
2	Chlorine test, DPD No. 1, rapid dissolving for use with	Reagents -DPD No.1 pack of 250 tablets: DPD No. 1 rapid dissolving	PKt	Sample and EFDA

	visual comparator, pack of 250 tablets. (consumables)	tablets, photometer grade, for testing of drinking water for free chlorine for ranges of 0 to 10 mg/litre. All tablets have expected shelf life more than 3 years. . One pack contain 10 tablets		Certificate is required
3	Chlorine test, DPD No. 3, rapid dissolving for use with visual comparator, pack of 250 tablets. (Consumables	Reagent-DPD No.3 pack of 250 tablets: DPD No. 3 tablets rapid dissolving tablets, photometer grade, for testing of drinking water for combined chlorine from 0 - 10 mg/litr DPD3 - pack of 250 tablets:	Pkt	Sample and EFDA Certificate is required
4	Phenol Red tablets (consumables) pH test, phenol red, rapid dissolving for use with visual comparator, pack of 250 tablets.	Reagent-Phenol red tablets rapid dissolving tablets, photometer grade, for testing of drinking water for pH for ranges of 6.8 to 8.4 mg/liter. All tablets have expected shelf life of more than 3 years. One pack contain 10 tablets	PKt	Sample and EFDA Certificate is required
5	Turbidity /Jackson Turbidity tube measurement tube	Standard graduated tube or Jackson tube , Graduated , the range 5 to 2,000 NTU ,for measuring turbidity	Pcs/Pkt	Sample and EFDA Certificate is required

C. Delivery Requirements

Delivery date	Bidder shall deliver the goods within A maximum of two weeks after the contract/PO signature. However, depending on quantities Procurement staff issuing PO will negotiate for the most reasonable delivery lead time. Bidders are requested to show stock capacity in support of the proposed delivery schedule
Delivery place/terms (INCOTERMS 2020)	Delivery to IOM warehouse Addis Ababa
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Click or tap here to enter text. <input type="checkbox"/> Supplier/Bidder <input type="checkbox"/> Freight Forwarder

Consignee details	IOM Ethiopia Warehouse Haile garment Warehouse/address of the warehouse can be changed within Addis Ababa	
Distribution of shipping documents (if using freight forwarder)	Not Applicable	
Packing requirements	<p>Packaging should be environmentally friendly and adhere to best commercial practices. It should also protect the goods from damage during delivery to IOM.</p> <p>Packaging must be suitable to accommodate rough handling during travel, exposure to extreme temperatures, and suitable to open storage with consideration for the type of Goods and all type of transportation mode.</p>	
Mode of transport	<input type="checkbox"/> Air	<input checked="" type="checkbox"/> Land
	<input type="checkbox"/> Sea	<input type="checkbox"/> Other specify

D. Inspections and tests during delivery

The following inspections and tests shall be performed:

- A. Weight Measurement
- B. Size Measurement
- C. QC testing
- D. Physical observation against IOM PO or Contracts

If the goods fail to meet the laid down specifications, the supplier shall take immediate steps to remedy the deficiency or replace the defective goods to the satisfaction of the purchaser.

SECTION 6: CONDITIONS OF CONTRACT AND CONTRACT FORMS

6.1 Contract Form with General Conditions of Contract

IOM office-specific Ref. No.	
IOM Project Code	

LONG TERM AGREEMENT FOR THE SUPPLY AND DELIVERY OF GOODS

between the

International Organization for Migration

and

[Name of the Other Party]

This Long Term Agreement for the Supply and Delivery of Goods (the “Agreement”) is entered into by the International Organization for Migration (“IOM”), a related organization of the United Nations, acting through its [insert name of office, e.g., Mission in XXX], of [insert address], represented by [insert Name, Title of Chief of Mission], hereinafter referred to as “IOM,” and [Name of the Supplier] of [insert address], represented by [insert Name, Title of the representative of the Supplier], hereinafter referred to as the the “Supplier” on [insert date]. IOM and the Supplier are also hereinafter referred to individually as a “Party” and collectively as the “Parties.”

1. Introduction and Integral Documents

1.1 The Supplier agrees to provide IOM with [insert description of goods] (the “Goods”) upon request by IOM in accordance with the terms and conditions of this Agreement and its Annexes, if any, from [starting date] to [end date].

1.2 The following documents form an integral part of this Agreement: [add or delete as required]

- a) Annex A - Technical Specifications;
- b) Annex B - Price Schedule;

- c) Annex C - Sample Purchase Order;
- d) Annex D - Performance Security Template; and,
- e) Annex E – IOM Terms and Conditions for European Union Funded Service Type Agreements

In the event of conflict between the provisions of any Annex and the terms of the main body of the Agreement, the latter shall prevail.

2. Goods/Services Supplied

- 2.1. The Supplier agrees to supply the Goods to IOM when requested by Purchase Order (sample attached as Annex D) in the amounts outlined therein in strict accordance with the specifications, and at the price stated for each item in the Price Schedule in Annex B, in accordance with the Technical Specifications outlined in Annex A and in line with the delivery schedule outlined by each Purchase Order.
- 2.2 IOM does not warrant that any quantity of Goods will be purchased during the term of this Agreement.
- 2.3 The Supplier agrees to supply the following incidental services (the “Services”): *[add or delete as required]*
 - (a) Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) Performance, supervision, maintenance and/or repair of the supplied Goods, for a period of time agreed by the Parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Agreement; and
 - (e) Training of IOM’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 2.4 Nothing in this Agreement shall be interpreted as creating an exclusive relationship between the Parties for the supply and delivery of Goods.
- 2.5 If any United Nations (“UN”) entity wishes to avail of goods and services which are of the same type as the Goods and Services through their own contracting formats, the Supplier shall extend such services to them at prices and on terms no less favourable than those

provided in this Agreement for the Goods and Services. For this purpose, IOM shall be entitled to disclose information related to this Agreement to any other UN entity.

- 2.6 The terms and conditions of this Agreement shall apply to all Purchase Orders issued under this Agreement. In case of discrepancy between the terms and conditions of the Purchase Order and the terms and conditions outlined in this Agreement, the terms and conditions outlined in this Agreement prevail.
- 2.8 The Supplier shall keep all items outlined in Annex B in stock in sufficient quantities at all times. [OPTIONAL: The Supplier shall report stock levels to IOM every [insert number] months.] If the stock of the Supplier is temporarily depleted, the Supplier shall immediately inform IOM in writing of the depletion and the estimated date when said items are expected to be back in stock.

3. Charges and Payment

- 3.1 The total price for each supply and delivery of Goods and any Services under this Agreement is determined by each Purchase Order in accordance with the Price Schedule in Annex B (the "Price").
- 3.2 The Supplier shall invoice IOM upon completion of each delivery in accordance with this Agreement and the relevant Purchase Order. Payment shall become due 30 (thirty) calendar days after acceptance by IOM of the Goods.
- 3.3 The invoice for each delivery will be accompanied by the following documents: air way bill number, shipping invoice, packing list, certificate of origin, copy of signed Purchase Order [add or delete as required]
- 3.4 Payment shall be made in [Currency code] by [bank transfer] to the following bank account:

Bank Name:

Bank Branch:

Bank Account Name:

Bank Account Number:

Swift Code:

IBAN Number:

Any change to the bank account shall be formalized by an amendment to this Agreement.

- 3.5 The Price specified in each Purchase Order in accordance with the Price Schedule (Annex B) is the total charge to IOM. The Supplier shall be responsible for the payment of all taxes, duties, levies and charges assessed on it in connection with this Agreement. IOM shall not be charged for the cost of previous storage of any Goods or related costs.
- 3.6 IOM shall be entitled, without prejudice to any other rights or remedies it may have, to withhold payment of part or all of the Price until the Supplier has completed to the satisfaction of IOM the delivery of the Goods and the Services to which those payments relate.
- 3.7 The Price Schedule (Annex B) shall remain valid for a period of at least [enter period, not less than one year].
- 3.8 The Supplier certifies that for transactions resulting from this Agreement, IOM is not charged more than other clients for similar goods and similar quantities and within similar circumstances.
- 3.9 **OPTIONAL:** After the minimum period in Article 3.7, the Parties may agree on a price adjustment to the Goods subject to the following:
- 3.9.1 In the event of a price increase, Supplier may submit a written request to IOM to increase some or all unit prices of the Goods based on the [specify applicable price index], together with supporting documents showing that the Supplier has incurred an increase in its actual cost. The acceptance of the supporting documents, including the [price index], to demonstrate actual increases in cost shall be at IOM's sole discretion. Should the price increase be accepted, the Parties shall sign an amendment to the Agreement.
- 3.9.2 There shall be no increase in price within one (1) year from the date of the last price adjustment, unless otherwise agreed by the Parties in writing.

3.9.3 In the event of a price decrease, pursuant to notification by the Supplier to IOM or pursuant to IOM's request based on the prevailing price under the [price index], the Parties shall sign an amendment to the Agreement.

4. Delivery

4.1 The Goods shall be delivered to [insert place of delivery or state "to the place outlined by each Purchase Order"] according to the delivery schedule in each Purchase Order. The cost of delivery is deemed included in the Price specified in each Purchase Order and the Price Schedule (Annex B). The Services as described in Article 2.3 shall be performed at the place of delivery and completed by the same delivery date, unless otherwise stated in Article 2.3 of this Agreement.

4.2 Time is of the essence in the performance of this Agreement. If the Supplier fails to make available or provide any Goods or Services within the delivery schedule stated on any Purchase Order, together with associated shipment documentation (including, without limitation, bills of lading, airway bills and commercial invoices) as are specified in the Purchase Order, this Agreement, or otherwise as are customarily utilized in the trade, IOM reserves the right to:

- (a) Terminate the Purchase Order without liability by giving immediate notice, and to charge the Supplier any loss incurred as a result of the Supplier's failure to make the delivery within the time specified; or
- (b) Charge liquidated damages equal to 0.1% (one-tenth of one per cent) of the Price for every day of delay or breach of the delivery schedule by the Supplier. IOM shall have the right to deduct such amount from the Supplier's outstanding invoices, if any. Such liquidated damages shall only be applied when delay is caused solely by the default of the Supplier.

Acceptance of goods delivered late shall not be deemed a waiver of IOM's rights to hold the Supplier liable for any loss and/or damage resulting therefrom, nor shall it act as a modification of the Supplier's obligation to deliver further goods in accordance with a Purchase Order or this Agreement.

5. Performance Security (for Purchase Orders over USD 300,000)

5.1 If any Purchase Order exceeds a value of USD 300,000, the Supplier shall provide IOM with a performance security (the "Performance Security") in an amount equivalent to [10 (ten)] per cent of the Price, to be issued by a reputable bank or company, and in the format acceptable to IOM.

5.2 The Performance Security shall serve as the guarantee for the Supplier's satisfactory performance and compliance with the terms and conditions of this Agreement. The amount of the Performance Security shall not be construed as the limit of the Supplier's liability to IOM, in the event of breach of this Agreement by the Supplier. The Performance Security shall be effective until 30 (thirty) days from the completion of Supplier's obligations under relevant Purchase Order following which it will be released by IOM.

6. Inspection and Acceptance

6.1 Where any annexed Technical Specifications state what inspections and tests are required and where they will be carried out, those terms will prevail in the event of any inconsistency with the provisions in this clause.

6.2 IOM or its representative shall have the right to inspect and/or test the Goods at no extra cost to IOM at the premises of the Supplier, at the point of delivery or at the final destination. The Supplier shall facilitate such inspections and provide required assistance.

6.3 IOM shall have 30 (thirty) calendar days after receipt of the Goods to inspect them and either accept or reject them as non-conforming with this Agreement. Based on an inspection of a valid sample, IOM may reject the entire delivery. IOM may also charge the cost of inspecting rejected Goods to the Supplier. IOM's right to reject the Goods shall not be limited or waived by the Goods having been previously inspected or tested by IOM prior to delivery. At the request of IOM, the Supplier will replace some or all rejected Goods at the Supplier's cost (including transportation), or fully reimburse IOM for the price paid (including transportation) for the rejected Goods. IOM may return rejected Goods to the Supplier (transportation charges for the Supplier's account), or hold rejected Goods for disposition at Supplier's risk and expense.

6.4 The Supplier agrees that IOM's payment under this Agreement shall not be deemed acceptance of any Goods delivered hereunder.

6.5 The Supplier agrees that any acceptance of the Goods and Services by IOM does not release the Supplier from any warranty or other obligations under this Agreement.

6.6 Title to the Goods shall pass to IOM when the Goods are delivered and accepted by IOM. The Supplier shall bear the risk of loss, damage, or destruction of the Goods in accordance with the Incoterm® (2020) provided in the Purchase Order. In case no Incoterm® (2020)

is provided in the Purchase Order, the risks mentioned in the preceding sentence shall pass at the same time the title to the Goods passes to IOM.

7. Adjustments

- 7.1 IOM reserves the right to change at any time the quantities, packaging, unit size, place, method and/or time of delivery or the Services to be provided. Where the Goods are being specifically produced for IOM, IOM may also make changes to the drawings, designs or specifications.
- 7.2 The Supplier agrees to proceed with this Agreement in accordance with any such change(s) and to submit a claim request for an equitable adjustment in the Price or delivery terms caused by such change(s).
- 7.3 IOM may deem any claim by the Supplier for equitable adjustments under this clause waived unless asserted in writing within 10 (ten) days from the date of receipt by the Supplier of IOM's change(s).
- 7.4 No change in, modification of, or revision to this Agreement shall be valid unless made in writing and signed by an authorized representative of IOM.

8. Packaging

- 8.1 The Supplier must provide proper and adequate packaging in accordance with best commercial practice, to ensure that the Goods being delivered to IOM will be free of damage. Packaging must be adequate to allow for rough handling during transit, exposure to extreme temperatures, salt and precipitation during transit and open storage, with consideration for the type of Goods and transportation mode. IOM reserves the right to reject any delivery that is deemed not to have been packaged adequately.
- 8.2 Packing, marking and documentation shall comply with any requirements or instructions notified by IOM.

9. Warranties

- 9.1 The Supplier warrants that all Goods supplied under this Agreement shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 9.2 The Supplier warrants that all Goods supplied under this Agreement are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in this Agreement. All Goods and Services delivered under this Agreement will conform to the specifications, drawings, samples, or other descriptions furnished or specified by IOM.
- 9.3 IOM shall promptly notify the Supplier in writing of any claims arising under any warranty contained in Articles 9.1 or 9.2 of this Agreement. Upon receipt of such notice, the Supplier shall, within the time period specified in the notice, repair or replace the defective Goods or parts thereof, without cost to IOM. IOM's continued use of such Goods after notifying the Supplier of their defect or failure to conform or breach of warranty will not be considered a waiver of any of IOM's rights regarding the Supplier's warranty.
- 9.4 The Supplier further represents and warrants that:
- (a) It has full title to the Goods, is fully qualified to sell the Goods to IOM, and is a company financially sound and duly licensed, with adequate human resources, equipment, competence, expertise and skills necessary to provide fully and satisfactorily, within the stipulated completion period, all the Services in accordance with this Agreement;
 - (b) It shall comply with all applicable laws, ordinances, rules and regulations when performing its obligations under this Agreement;
 - (c) In all circumstances it shall act in the best interests of IOM;
 - (d) 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 this Agreement or award thereof;
 - (e) It has not misrepresented or concealed any material facts in the procurement of this Agreement;
 - (f) The Supplier, its staff or shareholders have not previously been declared by IOM ineligible to be awarded agreements by IOM;
 - (g) It will maintain reasonable and appropriate organizational, administrative, physical, and technical safeguards to ensure the integrity and confidentiality of the information shared pursuant to this Agreement. The safeguards shall be designed to protect against any foreseeable threats or risks to the security and integrity of such information as well as the unauthorized access, use or disclosure thereof. If requested by IOM at any time during the term of this Agreement, the Supplier shall provide IOM with copies of its policies, protocols, records, and other relevant materials implementing the safeguards;

- (h) It has or shall take out relevant insurance coverage for the period the Supplies are provided under this Agreement;
 - (i) The prices for the Goods under this Agreement do not exceed those offered for similar goods to Supplier's other customers;
 - (j) The Prices specified in this Agreement shall constitute the sole remuneration in connection with this Agreement. The Supplier shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Agreement or the discharge of its obligations hereunder. The Supplier shall ensure that any subcontractors, as well as the personnel and agents of either of them, similarly, shall not receive any additional remuneration.
 - (k) It shall respect the legal status, privileges and immunities of IOM as an intergovernmental organization, such as inviolability of documents and archive wherever it is located, exemption from taxation, immunity from legal process or national jurisdiction. In the event that the Supplier becomes aware of any situation where IOM's legal status, privileges or immunities are not fully respected, it shall immediately inform IOM.
 - (l) It is not included in the most recent United Nations Security Council Consolidated List nor is it the subject of any sanctions or other temporary suspension. The Supplier will disclose to IOM if it becomes subject to any sanction or temporary suspension during the term of this Agreement.
 - (m) It must not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the most recent United Nations Security Council Consolidated List and all other applicable anti-terrorism legislation. If, during the term of this Agreement, the Supplier determines there are allegations or suspicions that funds transferred to it in accordance with this Agreement have been used to provide support or assistance to individuals or entities associated with terrorism, it will inform IOM immediately who in consultation with the donors as appropriate, shall determine an appropriate response. The Supplier shall ensure that this requirement is included in all subcontracts.
- 9.5 The Supplier warrants that it shall abide by the highest ethical standards in the performance of this Agreement, which includes not engaging in any fraudulent, corrupt, discriminator or exploitative practice or practice inconsistent with the rights set forth in the Convention on the Rights of the Child. The Supplier shall immediately inform IOM of any allegation or suspicion that the following practice may have occurred or exist:
- (a) fraudulent practice, defined as any act or omission, including misrepresentation or concealment, that knowingly or recklessly misleads, or attempts to mislead, a natural or legal person in the procurement process or the execution of a contract party to obtain a financial gain or other benefit, or to avoid an obligation or in such a way as to cause a detriment to IOM;
 - (b) corrupt practice defined as the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another natural or legal person in the procurement process or in contract execution, such as through bribery;
 - (c) collusive practice defined as an arrangement between two or more bidders, or other natural or legal persons designed to achieve an improper purpose, including

influencing improperly the actions of another natural or legal person or artificially altering the results of the procurement process to obtain a financial gain or other benefit;

- (d) coercive practice defined as impairing or harming, or threatening to impair or harm, directly or indirectly, any natural or legal person or the property of any such person to influence improperly its actions or impact the execution of a contract;
- (e) obstructive practice defined as acts or omissions intended to materially impede the exercise of IOM’s contractual rights of audit, investigation and/or access to information, including deliberately destroying, falsifying, altering or concealing of evidence material to IOM investigations, or making false statements to IOM investigators in order to materially impede a duly authorized investigation into allegations of fraudulent, corrupt, collusive, coercive or unethical practices; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation;
- (f) unethical practice defined as a practice contrary to the IOM Unified Staff Regulations and Rules or UN Supplier Code of Conduct, such as those relating to conflict of interest, gifts, hospitality, post-employment provisions, abuse of authority, harassment, discriminatory or exploitative practices or practices inconsistent with the rights set forth in the Convention on the Rights of the Child;
- (g) money laundering practice defined as the conversion or transfer of property knowing that such property is derived from any offence(s), for the purpose of concealing or disguising the illicit origin of the property or of assisting any persons who are involved in such offence(s) to evade the legal consequences of their actions. Property shall include, but not be limited to money.

9.6 The Supplier further warrants that it shall:

- (a) Take all appropriate measures to prevent sexual exploitation and sexual abuse (SEA), as those terms are defined in section 1 of ST/SGB/2003/13 (the “SG Bulletin”),¹ and sexual harassment (SH), as that term is defined in section 1 of the UN System Model Policy on Sexual Harassment,² by its employees or sub-contractors, consultants, interns or volunteers associated with or working on behalf of the Supplier to perform activities under this Agreement (“Associated Personnel”);
- (b) accept and follow the standards of conduct listed in section 3 of the SG Bulletin;
- (c) Promptly and confidentially report to IOM any allegations or suspicions of SEA or SH concerning its employees or Associated Personnel; promptly investigate any credible allegations of SEA or SH concerning its employees or Associated Personnel, and inform IOM of the outcome of such investigation; take appropriate corrective measures, including imposing disciplinary measures on any of its employees or Associated Personnel who has committed SEA or SH, and inform IOM of such corrective measures;
- (d) Provide to IOM, on written request, all relevant information to determine whether the Implementing Partner has taken appropriate investigative and corrective

¹ Secretary-General’s Bulletin Special measures for protection from sexual exploitation and sexual abuse dated 9 October 2003, [N0355040.pdf \(un.org\)](#)

² UN System Model Policy on Sexual Harassment, [CEB Model Policy \(unscceb.org\)](#)

action in cases of SEA or SH. Failure to take appropriate investigative or corrective action to the satisfaction of IOM shall constitute material breach of this Agreement;

- (e) Ensure that the SEA and SH provisions contained in this Article are included in all sub-contracts related to this Agreement;
- (f) Adhere to the provisions of this Article for the duration of this Agreement.

9.7 The Supplier expressly acknowledges and agrees that breach by the Supplier, its employees or its Associated Personnel, of any provision contained in Articles 9.4, 9.5 or 9.6 of this Agreement constitutes a material breach of this Agreement and shall entitle IOM to terminate this Agreement immediately on written notice without liability. In the event that IOM determines, whether through an investigation or otherwise, that such a breach has occurred then, in addition to its right to terminate the Agreement, IOM shall be entitled to recover from the Supplier all losses suffered by IOM in connection with such breach.

9.8 IOM shall have the right to investigate any allegations (including but not limited to SEA, SH, fraud and corruption) involving the Supplier, its employees or its Associated Personnel, notwithstanding related investigations undertaken by the Supplier or national authorities. The Supplier shall provide its full and timely cooperation with any such investigations. Such cooperation shall include, but shall not be limited to, the Supplier's obligation to make available its personnel and any relevant documentation for such purposes at reasonable times and on reasonable conditions and to grant access to the Supplier's premises at reasonable times and on reasonable conditions in connection with such access to the Supplier's personnel and relevant documentation. The Supplier shall require its agents, including, but not limited to, the Supplier's attorneys, accountants or other advisers, to reasonably cooperate with any such investigations carried out by IOM.

10. Assignment and Subcontracting

10.1 The Supplier shall not assign or subcontract the Agreement, or any work under this Agreement in whole or in part, unless agreed in writing in advance by IOM. Any subcontract entered into by the Supplier without approval in writing by IOM may be cause for termination of the Agreement.

10.2 Notwithstanding the said written approval, the Supplier shall not be relieved of any liability or obligation under this Agreement nor shall it create any contractual relation between any subcontractor and IOM. The Supplier shall include in an agreement with a subcontractor all provisions in this Agreement that are applicable to a subcontractor, including relevant Warranties and Special Provisions. The Supplier remains liable as primary obligor and it shall be directly responsible to IOM for any faulty performance

under any subcontract. The subcontractor shall have no cause of action against IOM for any breach of the subcontract.

11. Force Majeure

- 11.1 Neither Party will be liable for any delay in performing or failure to perform any of its obligations under this Agreement if such delay or failure is caused by force majeure, which means any unforeseeable and irresistible act of nature, any act of war (whether declared or not), invasion, revolution, insurrection, terrorism, blockade or embargo, strikes, Governmental or state restrictions, natural disaster, epidemic, public health crisis, and any other circumstances which are not caused by nor within the control of the affected Party.
- 11.2 As soon as possible after the occurrence of a force majeure event which impacts the ability of the affected Party to comply with its obligations under this Agreement, the affected Party will give notice and full details in writing to the other Party of the existence of the force majeure event and the likelihood of delay. On receipt of such notice, the unaffected Party shall take such action as it reasonably considers appropriate or necessary in the circumstances, including granting to the affected Party a reasonable extension of time in which to perform its obligations. During the period of force majeure, the affected Party shall take all reasonable steps to minimize damages and resume performance.
- 11.3 IOM shall be entitled without liability to suspend or terminate the Agreement if the Supplier is unable to perform its obligations under the Agreement by reason of force majeure. In the event of such suspension or termination, the provisions of Article 21 (Termination) shall apply.

12. Independent Contractor

The Supplier, its employees and other personnel as well as its subcontractors and their personnel, if any, shall provide all Goods and perform all Services under this Agreement as an independent contractor and not as an employee or agent of IOM.

13. Audit

The Supplier agrees to maintain financial records, supporting documents, statistical records and all other records in accordance with generally accepted accounting principles to sufficiently substantiate all direct and indirect costs of whatever nature involving transactions related to the supply and delivery of Goods and the Services under this Agreement. The Supplier shall make all

such records available to IOM or its designated representative at all reasonable times until the expiration of 7 (seven) years from the date of final payment, for inspection, audit, or reproduction. On request, employees of the Supplier shall be available for interview.

14. Confidentiality

14.1 All information which comes into the Supplier's possession or knowledge in connection with this Agreement is to be treated as strictly confidential. The Supplier should not communicate such information to any third party without the prior written approval of IOM. The Supplier shall comply with IOM Data Protection Principles in the event that it collects, receives, uses, transfers, stores or otherwise processes any personal data in the performance of this Agreement. These obligations shall survive the expiration or termination of this Agreement.

14.2 Notwithstanding the previous paragraph, IOM may disclose the terms of this Agreement and information related to this Agreement, including but not limited to the name and address of the Supplier, the title of the contract/project, the nature and purpose of the contract/project, and the amount of the contract/project to the extent required by its donor/s or auditors in relation to IOM's commitment to any initiative for transparency and accountability of funding received by IOM provided that such disclosure will be in accordance with the policies, instructions and regulations of IOM.

15. Notices

Any notice given pursuant to this Agreement will be sufficiently given if it is in writing and received by the other Party at the following address:

International Organization for Migration (IOM)

Attn: [Name and title/position of IOM contact person]
Address: [IOM's address]
Email: [IOM's email address]

[Full name of the Supplier]

Attn: [Name and title/position of Supplier's contact person]
Address: [Supplier's address]
Email: [Supplier's email address]

16. Dispute Resolution

- 16.1 Any dispute, controversy or claim arising out of or in relation to this Agreement, or the breach, termination or invalidity thereof, shall be settled amicably by negotiation between the Parties.
- 16.2 In the event that the dispute, controversy or claim is not resolved by negotiation within 3 (three) months of receipt of the notice from one Party of the existence of such dispute, controversy or claim, either Party may request that it be submitted to mediation in accordance with the UNCITRAL Mediation Rules in effect at the time of the dispute.
- 16.3 In the event that mediation is not successful, either Party may submit the dispute, controversy or claim to arbitration in accordance with the UNCITRAL Arbitration Rules in effect at the time of the dispute no later than 3 (three) months following the date of termination of the mediation as per Article 9 of the UNCITRAL Mediation Rules. The number of arbitrators shall be one and the language to be used in the arbitral proceedings shall be English. The appointing authority shall be the Secretary General of the Permanent Court of Arbitration. The arbitral tribunal shall have no authority to award punitive damages. The seat of the arbitration shall be Geneva, Switzerland.
- 16.4 All aspects of the dispute resolution as per paragraphs 1 to 3 of this Article shall be treated as confidential by the Parties and all others involved.
- 16.5 The present Agreement as well as the arbitration agreement above shall be governed by the terms of the present Agreement and supplemented by internationally accepted general principles of law (including the UNIDROIT Principles of International Commercial Contracts) for issues not covered by the Agreement, to the exclusion of any single national system of law that would defer the Agreement to the laws of any given jurisdiction.
- 16.6 This Article survives the expiration or termination of the present Agreement.

17. Use of IOM Name, Abbreviation and Emblem

The Supplier shall not be entitled to use the name, abbreviation or emblem of IOM without IOM's prior written authorisation. The Supplier acknowledges that use of the IOM name, abbreviation and emblem is strictly reserved for the official purposes of IOM and protected from unauthorized

use by Article 6^{ter} of the Paris Convention for the Protection of Industrial Property, revised in Stockholm in 1967 (828 UNTS 305 (1972)).

18. Status of IOM

Nothing in or relating to this Agreement shall be deemed a waiver, express or implied, of any of the privileges and immunities of the International Organization for Migration.

19. Indemnity and Insurance

19.1 The Supplier shall at all times defend, indemnify, and hold harmless IOM, its officers, employees, and agents from and against all losses, costs, damages and expenses (including legal fees and costs), claims, suits, proceedings, demands and liabilities of any kind or nature to the extent arising out of or resulting from acts or omissions of the Supplier or its employees, officers, agents or subcontractors, in the performance of this Agreement. IOM shall promptly notify the Supplier of any written claim, loss, or demand for which the Supplier is responsible under this clause.

19.2 This indemnity shall survive the expiration or termination of this Agreement.

19.3 The Supplier shall ensure that goods supplied under this Agreement shall be fully insured in a freely convertible currency against loss or damage until the delivery point. Further insurance requirements may be specified in the Technical Specifications.

20. Waiver

Failure by either Party to insist in any one or more instances on a strict performance of any of the provisions of this Agreement shall not constitute a waiver or relinquishment of the right to enforce the provisions of this Agreement in future instances, but this right shall continue and remain in full force and effect.

21. Termination and Re-procurement

21.1 IOM may terminate or suspend any Purchase Order or the Agreement, in whole or in part, with immediate effect, by providing written notice to the Supplier, in any case where the mandate of IOM applicable to the performance of the Agreement or the funding of IOM applicable to the Agreement is reduced or terminated. In addition, IOM may suspend or

terminate the Agreement upon 30 (thirty) day's written notice without having to provide any justification.

- 21.2 In the event of termination of a Purchase Order or the Agreement, IOM will only pay for the Goods provided and the Services completed in accordance with the Purchase Order or Agreement, unless otherwise agreed in writing by the Parties. The Supplier shall return to IOM any amounts paid in advance within 7 (seven) days from the notice of termination.
- 21.3 If IOM terminates a Purchase Order or the Agreement in whole or in part for default on the part of the Supplier, it may acquire elsewhere goods similar to those terminated and the Supplier shall be liable for any excess costs to IOM for the re-procurement of those goods as well as the removal of any or all of the Supplier's product or equipment from IOM's premises or other places of delivery. The Supplier shall not be liable for any excess costs if the failure to perform under the Purchase Order or Agreement arises from causes beyond its control and without fault or negligence of the Supplier.
- 21.4 Upon any such termination, the Supplier shall waive any claims for damages including loss of anticipated profits on account thereof.
- 21.5 In the event of suspension of any Purchase Order or the Agreement, IOM will specify the scope of activities and/or deliverables that shall be suspended in writing. All other rights and obligations of the respective Purchase Order or Agreement shall remain applicable during the period of suspension. IOM will notify the Supplier in writing when the suspension is lifted and may modify the completion date. The Supplier shall not be entitled to claim or receive any Price or costs incurred during the period of suspension of the Purchase Order or Agreement as applicable.

22. Severability

If any part of this Agreement is found to be invalid or unenforceable, that part will be severed from this Agreement and the remainder of the Agreement shall remain in full force.

23. Entire Agreement

This Agreement and any Annexes embody the entire agreement between the Parties and supersede all prior agreements and understandings, if any, relating to the subject matter of this Agreement.

24. Final Clauses

- 24.1 This Agreement will enter into force upon signature by both Parties and shall remain in force until completion of all obligations of the Parties under this Agreement.
- 24.2 Any change to the terms and conditions detailed herein shall be documented in a written amendment to this Agreement.

25. Special Provisions (Optional)

Due to the requirements of the Donor financing the Project, the Supplier shall agree and accept the following provisions:

[Insert all donor requirements which must be flown down to IOM's implementing partners and subcontractors. In case of any doubt, please contact LEGContracts@iom.int]

Signed in duplicate in English, on the dates and at the places indicated below.

For and on behalf of
The International Organization for
Migration

Signature

For and on behalf of
[Name of Supplier]

Signature

Name:
Position:
Date:
Place:

Name:
Position:
Date:
Place:

SECTION 7: BIDDING FORMS

Form A: Bid Confirmation

Form B: Checklist

Form C: Bid Submission

Form D: Bidder Information

Form E: Joint Venture / Consortium / Association Information

Form F: Eligibility and Qualification

Form G: Technical Bid

Form H: Price Schedule

FORM A: BID CONFIRMATION

Please acknowledge receipt of this ITB by completing this form and returning it by email to the address, and by the date specified, in the Letter of Invitation.

To: Bid evaluation Committee Email: IOMEthiopiaTender@iom.int

From: -----

Subject ITB reference Click or tap here to enter text.

Check the appropriate box	Description
<input type="checkbox"/>	YES, we intend to submit a bid.
<input type="checkbox"/>	NO. We are unable to submit a competitive offer for the requested goods/works/services at the moment

If you selected NO above, please state the reason(s) below:

Check applicable	Description
<input type="checkbox"/>	The requested goods/services are not within our range of supply
<input type="checkbox"/>	We are unable to submit a competitive offer for the requested products at the moment
<input type="checkbox"/>	The requested products are not available at the moment
<input type="checkbox"/>	We cannot meet the requested specifications
<input type="checkbox"/>	We cannot offer the requested type of packing
<input type="checkbox"/>	We can only offer FCA prices
<input type="checkbox"/>	The information provided for bidding purposes is insufficient
<input type="checkbox"/>	Your ITB is too complicated
<input type="checkbox"/>	Insufficient time is allowed to prepare a bid
<input type="checkbox"/>	We cannot meet the delivery requirements
<input type="checkbox"/>	We cannot adhere to your terms and conditions e.g. payment terms, request for performance security, etc.. Please provide details below.
<input type="checkbox"/>	Sustainability criteria/requirements are too stringent (if applicable)
<input type="checkbox"/>	We do not export
<input type="checkbox"/>	We do not sell to the UN
<input type="checkbox"/>	Your volume is too small and does not meet our order quantity
<input type="checkbox"/>	Our production capacity is currently full
<input type="checkbox"/>	We are closed during the holiday season
<input type="checkbox"/>	We had to give priority to other clients' requests
<input type="checkbox"/>	We do not sell directly but through distributors
<input type="checkbox"/>	We have no after-sales service available
<input type="checkbox"/>	The person handling the bids is away from the office
<input type="checkbox"/>	Other (please provide reasons below):

Further information: Click or tap here to enter text.

<input type="checkbox"/>	We would like to receive future ITBs for this type of goods
<input type="checkbox"/>	We don't want to receive ITBs for this type of goods

Questions to the bidder concerning the reasons for NO BID should be addressed to IOM phone +251111301316 email IOMEthiopiaTender@iom.int

FORM B: CHECKLIST

This form serves as a checklist for preparation of your bid. Please complete the returnable bidding forms in accordance with the instructions and return them as part of your bid submission: No alteration to the format of forms shall be permitted and no substitution shall be accepted.

Before submitting your bid, please ensure compliance with the instructions in Section 2: Instructions to Bidders and Section 3: Data Sheet.

Technical bid:

Have you duly completed all the returnable bidding forms?	
▪ Form C: Bid Submission	<input type="checkbox"/>
▪ Form D: Bidder Information	<input type="checkbox"/>
▪ Form E: Joint Venture/Consortium/Association Information	<input type="checkbox"/>
▪ Form F: Eligibility and Qualification	<input type="checkbox"/>
▪ Form G: Technical Bid/Bill of Quantities	<input type="checkbox"/>
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	<input type="checkbox"/>
Have you provided the required documents in support of Form D: Bidder Information?	<input type="checkbox"/>

Price Schedule:

▪ Form H: Price Schedule	<input type="checkbox"/>
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FORM C: BID SUBMISSION

Name of bidder:		Date	
ITB reference:			

We, the undersigned, offer to supply the goods and related services required for IOM in accordance with your Invitation to Bid No. Click or tap here to enter text.. We hereby submit our bid, which includes this Technical Bid and Price Schedule.

The total price of our bid, excluding any discounts offered below is: Insert amount in words and figures, indicating amount(s) and respective currency(ies) (by lots if applicable) .

The discounts offered and the methodology of their application are:

- Discounts: If our bid is accepted, the following discounts shall apply Specify in detail each discount offered and the specific item of the Schedule of Requirement to which it applies, including if applicable discounts for accelerated payment.
- Methodology of application of the discounts: The discounts shall be applied using the following method: Specify in detail the method that shall be used to apply the discounts

BIDDER'S DECLARATION OF CONFORMITY³

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.
<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

³ This form is mandatory to fill in and sign by every vendor who submits quotation

Yes	No	
		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:

Title:

Date:

FORM D: BIDDER INFORMATION

Vendor Information Form see next page.

Form D: Bidder Information



VENDOR INFORMATION SHEET

Vendor No. _____
Internal to IOM

Registered Vendor Name: Mr. Company name _____

Other Names/Acronyms _____
Address* _____

House No _____

Street Name* _____

ZIP/Postal Code* _____

City* _____

Region* _____

Country* _____

Contact Information

Company Tel/Mobile:* _____ Contact Person:* _____

Company Email:* _____ Contact Person: _____

Company Website: _____

Industry Category*:	<input type="checkbox"/> 0100 - Commercial Vendors	<input type="checkbox"/> 0500 - International Organizations - Non-UN
	<input type="checkbox"/> 0200 - National CSOs	<input type="checkbox"/> 0600 - UN entities
	<input type="checkbox"/> 0300 - National Government Entities	<input type="checkbox"/> 0005 - Individual Consultant/Non-Staff
	<input type="checkbox"/> 0400 - International CSOs	

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)*

<input type="checkbox"/> Agriculture, Livestock and Fisheries	<input type="checkbox"/> Fuels and Derivatives	<input type="checkbox"/> Legal and Investigation	<input type="checkbox"/> Power Supply and Electric
<input type="checkbox"/> Chemicals	<input type="checkbox"/> Furniture	<input type="checkbox"/> Logistics and Warehousing	<input type="checkbox"/> Quality Control and Environment
<input type="checkbox"/> Clothing and Luggage	<input type="checkbox"/> Hospitality, Events	<input type="checkbox"/> Media and Printing	<input type="checkbox"/> Security
<input type="checkbox"/> Construction	<input type="checkbox"/> Insurances	<input type="checkbox"/> Medical, Drugs and Pharma	<input type="checkbox"/> Social and Humanitarian Services
<input type="checkbox"/> Consultancy and Contracted Services	<input type="checkbox"/> IT and Communications	<input type="checkbox"/> NFIs – Household and Camps	<input type="checkbox"/> Tickets
<input type="checkbox"/> Finance and Administration	<input type="checkbox"/> Land and Buildings	<input type="checkbox"/> Office Equipment and Supply	<input type="checkbox"/> Tools and Machinery
<input type="checkbox"/> Food and Beverage	<input type="checkbox"/> Learning, Training and Recreation	<input type="checkbox"/> Personal Care	<input type="checkbox"/> Vehicles and Accessories

UNGM No. _____

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

UN Partner Portal Reference _____

<https://www.unpartnerportal.org>

Registration Date _____

Country of Operations (dd-mmm-yyyy)

*VAT Number and date _____

Licensing Auth./Type* _____ License No.: _____ Reg. Date: _____ Expiry Date: _____
dd-mmm-yyyy dd-mmm-yyyy

Licensing Auth./Type* _____ License No.: _____ Reg. Date: _____ Expiry Date: _____
dd-mmm-yyyy dd-mmm-yyyy

Licensing Auth./Type* _____ License No.: _____ Reg. Date: _____ Expiry Date: _____
dd-mmm-yyyy dd-mmm-yyyy

For additional licenses, please use the Other Information Section

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* _____

Swift code* _____

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* _____

Signature* _____

Position/Title* _____

Date* _____

To be filled by IOM requestor

STAMP*

Received by IOM staff name* _____

Signature* _____

Justification for the request* _____

FORM E: JOINT VENTURE/CONSORTIUM/ASSOCIATION INFORMATION

Name of bidder:		Date	
ITB reference:			

To be completed and returned with your bid if the bid is submitted as a Joint Venture/Consortium/Association.

No	Name of Partner and contact information <i>(address, telephone numbers, fax numbers, e-mail address)</i>	The proposed proportion of responsibilities (in %) and type of goods, works and/or services to be performed
1		
2		
3		

Name of leading partner (with authority to bind the JV, Consortium, and Association during the ITB process and, in the event a contract is awarded, during contract execution)	Click or tap here to enter text.
---	----------------------------------

We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

Letter of intent to form a joint venture OR JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to Click or tap here to enter text for the fulfilment of the provisions of the Contract.

Name of partner:

Name of partner:

Signature:

Signature:

Date:

Date:

Name of partner:

Name of partner:

Signature:

Signature:

Date:

Date:

FORM F: ELIGIBILITY AND QUALIFICATION FORM

Name of bidder:		Date	
ITB reference:			

If JV/Consortium/Association, to be completed by each partner.

History of Non- Performing Contracts

<input type="checkbox"/> No non-performing contracts during the last 3 years			
<input type="checkbox"/> Contract(s) not performed in the last 3 years			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Reason(s) for non-performance:	

Litigation History (including pending litigation)

<input type="checkbox"/> No litigation history for the last 3 years			
<input type="checkbox"/> Litigation History as indicated below			
Year of dispute	Amount in dispute (state currency)	Contract Identification	Total Contract Amount (state currency)

		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	
--	--	---	--

Previous Relevant Experience

Please list only previous similar assignments successfully completed in the last 3 years.

List only those assignments for which the bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the bidder’s individual experts working privately or through other firms cannot be claimed as the relevant experience of the bidder, or that of the bidder’s partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested.

Project name & Country of Assignment	Client & Reference Contact Details	Contract Value	Period of activity and status	Types of activities undertaken and role (Contractor, sub-contractor or consortium member)

Bidders may also attach their own Project Data Sheets with more details for assignments above.

Attached are the Statements of Satisfactory Performance from the Top 3 (three) Clients or more.

Financial Standing

Annual Turnover for the last 3 years	Year	Currency	Amount
	Year	Currency	Amount
	Year	Currency	Amount
Latest Credit Rating (if any), indicate the source and date.			

Financial information (state currency)	Historic information for the last 3 years		
	Year 1	Year 2	Year 3
	<i>Information from Balance Sheet</i>		
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	<i>Information from Income Statement</i>		
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio (current assets/current liabilities)			

Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:

- a) Must reflect the financial situation of the bidder or party to a JV, and not a sister or parent companies;
- b) Historic financial statements must be audited by a certified public accountant;
- c) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

FORM G: TECHNICAL BID

Name of bidder:	Click or tap here to enter text.	Date :	Click or tap to enter a date.
ITB reference:	Click or tap here to enter text.		

Goods to be Supplied and Technical Specifications	Bidder's response				
	Compliance with technical specifications		Delivery Date <i>(confirm that you comply or indicate your delivery date)</i>	Quality Certificate/Export License, etc. <i>(indicate all that apply and attach)</i>	Comments
	Yes, we comply.	No, we cannot comply. <i>(indicate discrepancies)</i>			
LOT 1 Blanket					
Blanket 1.60x2.20mtr Woolen, make woven, high thermal resistant, 1.60x2.2m and 2.6kg, +/- 5% for both length and weight					
LOT 2 Jerry cans and Other Plastic Products					
Plastic Jerry can 10 Liter, non-collapsible/rigid, non-synthetic, white, 45mm opening, 0.50kg; food grade HDPE					
Plastic Jerry can 20 Liter, non-collapsible/rigid, non-synthetic, white, 45mm opening,					

1.00kg; food grade HDPE					
<p>Plastic Bucket-20 Liter, with lid</p> <p>Virgin food grade HDPE high density polyethylene, and virgin LDPE low density polyethylene; OR: Virgin food grade Polypropylene Copolymer (PPCP). Reinforced bottom ridge to prevent scraping of the base. Reinforced top to prevent ovaling. Curved inside base to wall join for easy cleaning. No holes, no tear, no sharp edge, smooth and clean surface finish.</p>					
Plastic Washing Basin, Diameter 60cm 700 to 850 grams					
<p>Hand washing Jug and Basin Plastic handwashing Jug of 1 litter and Basin, sets; Virgin food grade HDPE high density polyethylene, and virgin LDPE low density polyethylene; OR: Virgin food grade Polypropylene Copolymer (PPCP).</p>					

LOT 3 Bedding Sets

<p>Bed mat /sleeping mat.</p> <p>Description: Floor mats made in tightly woven twill weave fabric of clean and neat appearance</p> <p>Warp - Pure virgin polypropylene (PP) multifilament 500 deniers minimum.</p> <p>Weft - Pure virgin polypropylene (PP) hollow tubes not containing any filler Minimum 1000 tubes in weft per meter length.</p> <p>Finish: The two short sides to be secured with a first stitch folded hem of the mat, plus one bias 40mm binding tape of minimum 10g/m with stitches through the fabric of the mat, OR with a double folded stitched hem. Four sides trim finish.</p> <p>The binding is secured and durable to prevent the fraying of the mat, which will result in rapid disintegration of the structure.</p>					
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<p>Colour: Assorted, with natural design</p> <p>Finished Size: 1.80mtr x 2.50mtr minimum (up to 2.80mtr)</p> <p>Weight: 450kg/m2 minimum</p>					
<p>Foam Mattress - 1.90mtr x 0.90mtr x 8cm (Thickness), with first Grade Foam.</p>					
<p>Bedsheet</p> <p>Package: 1 pack contain two bedsheets and two pillowcases</p> <p>190*250cm and 2 pillowcases.</p>					
<p>Bed Sheet Package: 1 pack contain two bedsheets and two pillowcases.</p> <p>190*160cm and 2 pillowcases.</p>					
LOT 4 Kitchen Appliances					
<p>Kettle- Aluminium 2lt (estimating around 20% preference for jugs), with lid and handle.</p>					
<p>Plate 24cm Diameter, Thickness: > 1.00 mm</p>					

for aluminium, > 0.50 mm for steel, minimum weight of 200g, and a preference for stainless steel.					
Drinking Cup, 300ml Cup-Aluminium or stainless steel with handle, (300ml holding capacity) (min 0.5mm for stainless steel)					
Cooking pots- Aluminium 7lt Thickness: > 1.7 mm aluminium, > 0.8 mm steel; with lid					
Cooking Ladle- Min 100ml Stainless steel, length: 30cm minimum. Thickness: Min. 1mm in the centre of the scoop					
Washing basin- Diameter: 60cm Stainless Steel; with a minimum weight 950 gram					
LOT 5 Hygiene Kit					
Multi-purpose soaps (Goods) Multipurpose, 250gm; for human use; expiration date at least 2 years from date of delivery. Fat type - From vegetable or animal fat, not containing					

pork fat; Fatty acid - Minimum 60 %; Moisture - Maximum 25 % at time of packing; NaOH content - Maximum 0.3%; NaCl content - Maximum 0.5 %; Individual packaging - Bars to be individually packed.					
Laundry Soap 250gm Expiration date at least 2 years from date of delivery.					
Body Soap (200 gm) With scent. expiration date at least 2 years from the date of delivery.					
Liquid Soap, 1 litter expiration date at least 2 years from the date of delivery.					
LOT 6 Dignity Kit					
Women long dress/ Shetty Cloth tailored, 3mtr, cotton Fabric, with various colour.					
Women long dress/ Shetty Cloth tailored, 3.5mtr, Fabric, with various colour.					
Head scarf (Shetty scarf) standard size (2m X 1m) tailored fabric					

Hygienic kit bag, Canvas with, strong strap, with IOM logo and donor Logo, 50Lx60H x10W cm,					
LOT 7 Corrugated Iron sheet					
C.I.S. G 35 Corrugated Galvanized Iron (CGI) sheets, 200x 90cm, 35 gauge (0.20 mm thickness), >=3.5 kg					
C.I.S.G 32 Corrugated Galvanized Iron (CGI) sheets, 200x 90cm, 32 gauge (0.25 mm thickness), >=4kg					
C.I.S.G 28 Corrugated Galvanized Iron (CGI) sheets, 200x 90cm, 28 gauge (0.40 mm thickness), >=6kg					
LOT 8 Building Materials; Industrial Materials and Tools					
Dome-headed nails (Cap nails) (Iron Nails Roofing (6cm)					
Iron Nails 4cm					
Iron Nails 5cm					
Iron Nails 6cm					
Iron Nails 8cm					

Iron Nails 9cm					
Iron Nails 10cm					
Iron Nails 12cm					
Nail # 1 (kurinchit)					
Metal strap (Fiato) 3mm thick					
Rubber washer for roof nails					
Plumbing kacha, tie the GI fittings					
Teflon Tape 10m (L) x 12mm (w) x 0.1mm (Thickness)					
Black wire, Diameter of the wire 1.5mm, 1kg (For rebar)					
Black wire, Diameter of the wire 2.5mm, 1kg (For Carpentry)					
Jigsaw/ Hacksaw, cutting GI pipes					
Door latches (big stainless) (lock system, Galvanized steel, large size, for doors (10"-Flat tower bolt)					
Door latches (medium stainless) (lock system, Black Iron Medium size (5"- Flat tower bolt)					
8" -T-Hinge (Steel T- Hinges; 8")					
6" -T-Hinge (Steel T- Hinges; 6")					

4" -T-Hinge (Steel T-Hinges; 4")					
Door lock MK(ICSA), or equivalent					
Door lock CNN(ITALY), or equivalent					
Rope, 10 mm twisted, 20m long. 1 roll in 20 meters					
Rope, 8mm twisted, 20m long 1 roll in 20 meters					
LOT 9 Pipes and Fittings					
G.I pipes for boreholes, C-class ½ inch Galvanized Iron pipes for water supply purpose, C-class- heavy gauge pipes					
G.I pipes for boreholes, C-class 1-inch Galvanized Iron pipes for water supply purpose, C-class- heavy gauge pipes					
G.I pipes for boreholes, C-class 1 ½ inch Galvanized Iron pipes for water supply purpose, C-class- heavy gauge pipes					
G.I pipes for boreholes, C-class 2 inch Galvanized Iron pipes for water					

supply purpose, C-class- heavy gauge pipes					
32mm HDPE Pipe High Density Polyethylene (HDPE) water distribution pipe manufactured in accordance with ISO4427:1996/EN12201-2:2003. Non-toxic, suitable for drinking water manufactured from 100% virgin pellets high density polyethylene (60 to 80% degree of crystallinity), protected from ultra-violet sunlight and atmospheric oxygen (carbon black or blue), in compliance with national and international food regulations, designed for a service life of 50 years at 23 degrees Celsius. Can be joined by using compression/quick-coupling polypropylene fittings or can be butt-welded by hot plate. Flexible, supplied in coils with two (2) polypropylene couplings per each coil					
63mm HDPE Pipe High Density					

<p>Polyethylene (HDPE) water distribution pipe manufactured in accordance with ISO4427:1996/EN12201-2:2003. Non-toxic, suitable for drinking water manufactured from 100% virgin pellets high density polyethylene (60 to 80% degree of crystallinity), protected from ultra-violet sunlight and atmospheric oxygen (carbon black or blue), in compliance with national and international food regulations, designed for a service life of 50 years at 23 degrees Celsius. Can be joined by using compression/quick-coupling polypropylene fittings or can be butt-welded by hot plate. Flexible, supplied in coils with two (2) polypropylene couplings per each coil</p>					
<p>90mm HDPE Pipe High Density Polyethylene (HDPE) water distribution pipe manufactured in accordance with ISO4427:1996/EN122</p>					

<p>01-2:2003. Non-toxic, suitable for drinking water manufactured from 100% virgin pellets high density polyethylene (60 to 80% degree of crystallinity), protected from ultra-violet sunlight and atmospheric oxygen (carbon black or blue), in compliance with national and international food regulations, designed for a service life of 50 years at 23 degrees Celsius. Can be joined by using compression/quick-coupling polypropylene fittings or can be butt-welded by hot plate. Flexible, supplied in coils with two (2) polypropylene couplings per each coil</p>					
Gate valve 1/2" GI					
Faucet 1/2" GI					
Elbo 1/2" GI					
Socket 1/2" GI					
Nipple 1/2" GI					
Tee 1/2" GI					
Cross tee 1/2" GI					
GI Union 1/2"					

Gate valve 1" GI					
Faucet 1" GI					
Elbo 1" GI					
Socket 1" GI					
Nipple 1" GI					
Tee 1" GI					
Cross tee 1" GI					
GI Union 1"					
Gate valve 1 ½ " GI					
Faucet 1 ½ " GI					
Elbo 1 ½ " GI					
Socket 1 ½ " GI					
Nipple 1 ½ " GI					
Tee 1 ½ " GI					
Cross tee 1 ½ " GI					
GI Union 1 ½ " GI					
Gate valve 2 " GI					
Faucet 3/4 " GI					
Elbo 2 " GI					
Socket 2 " GI					
Nipple 2 " GI					
Tee 2 " GI					
Cross tee 2 " GI					
GI Union 2" GI					
Reducer 2" to 1/12 "					
Reducer 1" to ¾"					

LOT 10 Water testing equipment and consumables

<p>Chlorine/pH -Pool Tester Kit</p> <p>Chlorine/pH visual comparator</p> <p>Pool tester- Transparent plastic (poly acrylate) water testing kit with one colorimetric scale for pH and two colorimetric scales for free and total chlorine residual, enabling both low and high levels of chlorine to be monitored. The pool tester and consumables for 200 tests are packed together in a protective plastic case to constitute an integrated kit, including the instructions for use.</p>					
<p>Chlorine test, DPD No. 1, Reagents -DPD No.1 pack of 250 tablets: DPD No. 1 rapid dissolving tablets, photometer grade, for testing of drinking water for free chlorine for ranges of 0 to 10</p>					

<p>mg/litre. All tablets have expected shelf life more than 3 years. . One pack contain 10 tablets</p>					
<p>Chlorine test, DPD No. 3 Reagent-DPD No.3 pack of 250 tablets: DPD No. 3 tablets rapid dissolving tablets, photometer grade, for testing of drinking water for combined chlorine from 0 - 10 mg/litr DPD3 - pack of 250 tablets:</p>					
<p>Phenol Red tablets (consumables) Reagent-Phenol red tablets rapid dissolving tablets, photometer grade, for testing of drinking water for pH for ranges of 6.8 to 8.4 mg/liter. All tablets have expected shelf life of more than 3 years. One pack contain 10 tablets</p>					
<p>Turbidity /Jackson Turbidity tube measurement tube Standard graduated tube or Jackson tube , Graduated , the range 5 to 2,000 NTU,for measuring turbidity</p>					

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Other Related services and requirements <i>(based on the information provided in Section 5)</i>	Compliance with requirements		Details or comments on the related requirements
	Yes, we comply.	No, we cannot comply. <i>(indicate discrepancies)</i>	
e.g. Delivery Term			
Local Service Support			
Stock Capacity			

FORM H: PRICE SCHEDULE

Name of bidder:		Date	
ITB reference:			

Bidders shall fill in these Price Schedule Forms in accordance with the instructions indicated. Price Offered shall be exclusive of 15% VAT any other taxes shall be added to the unit Price submitted.

Prices for Goods
Lot# 1 – Blanket

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	

Lot# 2 – jerrycans and Other Plastic Products

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	
2			Pcs	
3			Pcs	
4			Pcs	
5			Set	

Lot# 3 – Bedding Sets

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	
2			Pcs	
3			Pack	
4			Pack	

Lot# 4 - Kitchen Appliances

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	
2			Pcs	
3			Pcs	
4			Pcs	
5			Pcs	
6			Pcs	

Lot# 5 – Hygiene Kit

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	
2			Pcs	
3			Pcs	
4			Pack/Liter	

Lot# 6 – Dignity Kit

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	
2			Pcs	
3			Pcs	
4			Pcs	

Lot # 7 – Corrugated Iron sheet

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	
2			Pcs	
3			Pcs	

Lot # 8 Building Materials; Industrial Materials and Tools

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pack/3KG	
2			Pack 5KG	
3			Pack 5KG	
4			Pack 5KG	
5			Pack 5KG	
6			Pack 5KG	
7			Pack 5KG	
8			Pack 5KG	
9			KG	
10			KG	
11			Pack	
12			KG	
13			Pack	
14			KG	
15			KG	
16			Pcs	
17			Pcs	
18			Pcs	
19			Pcs	
20			Pcs	
21			Pcs	
22			Pcs	
23			Pcs	
24			Roll	
25			Roll	

Lot # 9 Pipes and Fittings

No	Item	Item Description	U/M	Unit Price Before VAT
1			Pcs	
2			Pcs	
3			Pcs	
4			Pcs	
5			Meter	
6			Meter	
7			Meter	
8			Pcs	
9			Pcs	
10			Pcs	
11			Pcs	
12			Pcs	

13			Pcs	
14			Pcs	
15			Pcs	
16			Pcs	
17			Pcs	
18			Pcs	
19			Pcs	
20			Pcs	
21			Pcs	
22			Pcs	
23			Pcs	
24			Pcs	
25			Pcs	
26			Pcs	
27			Pcs	
28			Pcs	
29			Pcs	
30			Pcs	
31			Pcs	
32			Pcs	
33			Pcs	
34			Pcs	
35			Pcs	
36			Pcs	
37			Pcs	
38			Pcs	
39			Pcs	
40			Pcs	
41			Pcs	

Lot .10 Water testing equipment and consumables

1			PKt	
2			PKt	
3			Pkt	
4			PKt	
5			Pcs/Pkt	

I, the undersigned, certify that I am duly authorized by IOM to sign this bid and bind Click or tap here to enter text.should IOM accept this bid:

Name : _____

Title : _____

Date : _____

Signature : _____