

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 23-037

Date: 07 June 2023

SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of Regula Passport Readers for IOM Migration Health Informatics (MHI) Global Projects

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

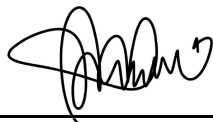
Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Approved by:

Signature:  Jun 7, 2023
For: _____
Niiara Abliamitova
Head, Manila Supply Chain Unit (MSCU)

SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of Quotation	23 June 2023 - 3:00 PM Manila Time If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .
Method of Submission	Quotations must be submitted as follows: <input type="checkbox"/> E-tendering <input checked="" type="checkbox"/> Email <input type="checkbox"/> Courier / Hand delivery <input type="checkbox"/> Other Bid submission address: mscuprourement@iom.int <ul style="list-style-type: none"> ▪ File Format: *.pdf, *.docx, *.doc ▪ 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: 5mb ▪ Mandatory subject of email: RFQ# 23-037 – Regula Passport Readers ▪ Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y. ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The proposer should receive an email acknowledging email receipt.
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
Supplier Code of Conduct	All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: Supplier Code of Conduct (ungm.org) .
Conflict of Interest	UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.
General Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement .
Eligibility	Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative.
Currency of Quotation	Quotations shall be quoted in USD .
Duties and taxes	The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices shall: <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
Language of quotation and documentation including	English

catalogues, instructions and operating manuals	
Documents to be submitted	Bidders shall include the following documents in their quotation: <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed <input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 <input checked="" type="checkbox"/> Other Manufacturer's Certification for the Product (if applicable), Vendor Information Sheet and UN Code of Conduct
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
Partial Quotes	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted
Payment Terms	<input checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. <input type="checkbox"/> Other
Contact Person for correspondence, notifications and clarifications	Focal Person: Lorenzo Lucas PEREZ E-mail address: llperez@iom.int copying mscuprocurement@iom.int Attention: Quotations shall not be submitted to this address but to the address for quotation submission above.
Clarifications	Requests for clarification from bidders will not be accepted any later than 7 days (16 June 2023) before the submission deadline. Responses to request for clarification will be communicated through email by 20 June 2023 or earlier.
Evaluation method	<input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other
Evaluation criteria	<input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 <input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract <input type="checkbox"/> Comprehensiveness of after-sales services <input type="checkbox"/> Earliest Delivery /shortest lead time <input type="checkbox"/> Others (<i>for ex, environmental criteria/considerations, etc</i>)
Right not to accept any quotation	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions.
Type of Contract to be awarded	IOM Purchase Order
Expected date for contract award.	14 July 2023
Policies and procedures	This RFQ is conducted in accordance with Policies and Procedures of IOM
UNGM registration	IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award of USD 100,000 and above, the Bidder is recommended to register on the UNGM prior to contract signature. For vendors who do not have the technical means to register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM.

ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

Item No	Minimum technical requirements	Unit	Quantity
1	Regula Passport Reader 7024M.110-5A Document reader for full page document scanning and authenticity verification Camera – 5MP USB 2.0 interface Lights sources: white, IR 870nm, UV 365nm RFID chip reader Compatible with IRS Passport, Autodocs, and FDS Basic SDK	Ea.	218
2	Regula VizOCR license, world, annual Optical character recognition software: reading data from visual part of document page (ICAO and non-ICAO) Cross-verification between MRZ/RFID/Barcode	Ea.	218

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods 2-3 weeks after Contract signature.
Delivery Terms (INCOTERMS 2020)	FCA Vendor’s Warehouse
Customs clearance (must be linked to INCOTERM)	<input type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Supplier/bidder <input checked="" type="checkbox"/> Freight Forwarder
Exact Address(es) of Delivery Location(s)	Vendor’s Warehouse / Storage
Distribution of shipping documents (if using freight forwarder)	<input checked="" type="checkbox"/> One full set original shipping documents must accompany consignment <input checked="" type="checkbox"/> Two of AWB (by air)/ CMR (by road)/ Endorsed Bill of Lading (by sea) <input checked="" type="checkbox"/> Packing list stating country of origin of items (Specify full details of goods) <input checked="" type="checkbox"/> Certificate of Origin(COO) <input checked="" type="checkbox"/> Invoice with value stating: “HUMANITARIAN AID”, country of origin of items, “NO COMMERCIAL VALUE, VALUE FOR CUSTOMS PURPOSE ONLY” <input checked="" type="checkbox"/> One full set of docs to be scanned and emailed to IOM and Mission Contact Persons for duty waiver processing (customs processes) in ADVANCE
Packing Requirements	For freight-forwarder transportation based on International Packaging Standards
Warranty Period	1 year
After-sales service and local service support requirements	Please provide available after-sales services and local service support, including procedure for claiming warranties

Preferred Mode of Transport	Air			
Other information	Upon confirmation of award, IOM will be requesting our selected Freight-Forwarder to deliver the items to the following locations.			
	ASIA PACIFIC			
		Country	Mission	PP Reader Allocation
	1	VIETNAM	Hanoi	4
	2	PAKISTAN	Islamabad	8
	3		Karachi	6
	4		Lahore	8
	5		Mirpur	3
	6	NEPAL	Damak	2
	7		Kathmandu	9
	8	SRI LANKA	Colombo 7 (Horton's Place)	6
	9		Colombo 08 (IBSL Building)	5
	10	BANGLADESH	Dhaka	4
	11		Sylhet	3
	12	CAMBODIA	Phnom Penh	2
	13	THAILAND	Bangkok	3
	14		Mae Sot	2
	15	MYANMAR	Yangon	2
		Asia Pacific Total		67
		AFRICA		
		Country	Mission	PP Reader Allocation
	16	NIGERIA	Lagos	24
	17	CAMEROON	Douala	4
	18		Yaounde	5
	19	ETHIOPIA	Addis Ababa (Jijiga site considered)	8
	20			
	21	CONGO, THE DEMOCRATIC REPUBLIC OF THE	Kinshasa	4
	22	RWANDA	Kigali	3
	23	UGANDA	Kampala	4
	24	GHANA	Accra	5
	25	GUINEA	Conakry	2
	26	BURUNDI	Bujumbura	2
	27	SUDAN	Khartoum	2
28	ZIMBABWE	Harare	8	
29	NAMIBIA	Windhoek	2	
30	ANGOLA	Luanda	2	
31	BOTSWANA	Gaborone	2	
32	CÔTE D'IVOIRE	Abidjan	2	

33	GAMBIA, THE	Banjul	2
34	MADAGASCAR	Antananarivo	2
35	MALAWI	Lilongwe	2
36	MOZAMBIQUE	Maputo	2
37	SENEGAL	Dakar	2
38	SIERRA LEONE	Freetown	2
39	TANZANIA, UNITED REPUBLIC OF	Dar es Salaam	2
40	ZAMBIA	Lusaka	2
41	CHAD	N'Djamena	2
	Africa Total		97
	EUROPE AND CENTRAL ASIA		
	Country	Mission	PP Reader Allocation
42	UKRAINE	Kyiv	3
43		Lviv	2
44	BELARUS	Minsk	3
45	KAZAKHSTAN	Almaty	3
46		Astana (former Nur-Sultan)	2
47	SERBIA	Belgrade	2
48	BOSNIA AND HERZEGOVINA	Sarajevo	2
49	KOSOVO	Pristina	2
50	NORTH MACEDONIA	Skopje	2
51	GREECE	Athens	2
	ECA Total		23
	MIDDLE EAST AND NORTH AFRICA		
	Country	Mission	PP Reader Allocation
52	TURKEY	Ankara	2
53		Istanbul	2
54	LEBANON	Beirut	4
55	IRAQ	Baghdad	3
56		Erbil	3
57	QATAR	Doha	8
58	EGYPT	Cairo	3
59	YEMEN	Aden	2
60		Sana'a	2
61	LIBYA	Tripoli	2
	MENA Total		31
	TOTAL READERS FOR PURCHASE:		218

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

VENDOR INFORMATION SHEET¹

Please refer to Annex 2A of this RFQ for the Vendor Information Sheet and Supplier's Code of Conduct

BIDDER'S DECLARATION OF CONFORMITY²

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.

¹ [Vendor Information Sheet.xlsx](#)

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

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the “UN Sanctions List”) or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that, the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at https://www.unhcr.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: [Click or tap here to enter text.](#)

Title: [Click or tap here to enter text.](#)

Date: [Click or tap to enter a date.](#)

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

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

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	Click or tap here to enter text.	Date: Click or tap to enter a date.

Currency of the Quotation: Click or tap here to enter text.

INCOTERMS: Click or tap here to enter text.

Item No	Description	UOM	Qty	Unit price	Total price
1.	Regula Passport Reader 7024M.110-5A Document reader for full page document scanning and authenticity verification Camera – 5MP USB 2.0 interface Lights sources: white, IR 870nm, UV 365nm RFID chip reader Compatible with IRS Passport, Autodocs, and FDS Basic SDK	Ea.	218		
2.	Regula VizOCR license, world, annual Optical character recognition software: reading data from visual part of document page (ICAO and non-ICAO) Cross-verification between MRZ/Rfid/Barcode	Ea.	218		
Total Price					
Transportation Price					
Insurance Price					
Other Charges (specify)					
Total Final and All-inclusive Price					

Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Minimum Technical Specifications	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term (INCOTERMS)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Other Information:

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

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.

<p><i>Exact name and address of the company</i></p> <p>Company Name: Click or tap here to enter text.</p> <p>Address: Click or tap here to enter text.</p> <p>Click or tap here to enter text.</p> <p>Phone No.: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>	<p>Authorized Signature:</p> <p>Date: Click or tap here to enter text.</p> <p>Name: Click or tap here to enter text.</p> <p>Functional Title of Authorised Signatory: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>
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