

# **REQUEST FOR QUOTATION (RFQ)**

RFQ Reference: 2023-1313 Date: 09 November 2023

# SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of *Insurance Services from 01 January 2024 to 31 December 2024.*

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

Annex 4: List of offices and Vehicles

Annex 5: Non-mobile Assets and Electronic Assets lists

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 attached to the email, by the method and by the date and time indicated. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Approved by:

Signature:

Name:

Mathieu Luciano

Title:

Head of Office

Date:

09/11/2023



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

Deadline for the Submission of Quotation	24 November 2023 on or before 3PM Beirut Time If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a> .	
Method of Submission	Quotations must be submitted as follows:  □ E-tendering □ Email □ Courier / Hand delivery □ Other Click or tap here to enter text.	
	Bid submission address: iomlebanonbids@iom.int	
	■ File Format: PDF	
	File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.	
	<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>	
	<ul> <li>Max. File Size per transmission: 10MB per email</li> </ul>	
	Mandatory subject of email: RFQPROC# 2023-1313_Quotation	
	<ul> <li>Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y.</li> </ul>	
	It is recommended that the entire Quotation be consolidated into as few attachments as possible.	
	<ul> <li>The proposer should receive an email acknowledging email receipt.</li> </ul>	
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.	
Supplier Code of Conduct	All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: <a href="Supplier Code of Conduct">Supplier Code of Conduct</a> (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	Any Purchase Order or contract that will be issued as a result of this RFQ shall be	
Contract	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:  Depict to the total will cattle both comics and VAT in USD.	
	Note that IOM will settle both service and VAT in USD.  ☐ be exclusive of VAT and other applicable indirect taxes	



	register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM.
	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
	(UNGM) website at <a href="https://www.ungm.org">www.ungm.org</a> . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award
UNGM registration	IOM is encouraging all suppliers to register at the United Nations Global Marketplace
Policies and procedures	This RFQ is conducted in accordance with Policies and Procedures of IOM
Expected date for contract award.	1st of January 2024
Type of Contract to be awarded	Purchase Order for Services
Time of Contract to be	in the unit price or other terms and conditions.
time of award	(increase or decrease) the quantity of services and/or goods, , without any change
Right to vary requirement at	At the time of award of Contract or Purchase Order, IOM reserves the right to vary
Right not to accept any quotation	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
	Others (for ex, environmental criteria/considerations, etc)
	□Earliest Delivery /shortest lead time
	☑Comprehensiveness on claims management and policy administration
	⊠Full acceptance of the General Conditions of Contract
Evaluation criteria	⊠Full compliance with all requirements as specified in Annex 1
Evaluation method	☐ Other Click or tap here to enter text.
	email by 17 November 2023
	16 November 2023. Responses to request for clarification will be communicated
Clarifications	Requests for clarification from bidders will be accepted from 09 November 2023 to
clarifications	quotation submission above.
notifications and	Attention: Quotations shall not be submitted to this address but to the address for
correspondence,	E-mail address: mlawand@iom.int
Contact Person for	Focal Person: Mohieddine Lawand
	Other Click or tap here to enter text.
Payment Terms	☑ 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.
Payment Torms	☐ Permitted ☐ 100% within 20 days after receipt of goods, works and/or convices and
Partial Quotes	□ Not permitted
	quotation after the quotation has been received.
	other market factors shall be accepted at any time during the validity of the
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any
Quotation validity period	Quotations shall remain valid for 45 (Forty-Five) calendar days from the deadline for the Submission of Quotation.
	Other Click or tap here to enter text.
	accordance with the Schedule of Requirements in Annex 1
Y	☐ Annex 3: Technical and Financial Offer duly completed and signed and in
bocuments to be submitted	Bidders shall include the following documents in their quotation:  Annex 2: Quotation Submission Form duly completed and signed
operating manuals  Documents to be submitted	Diddees shall include the following decuments in their quetation:
catalogues, instructions and	
documentation including	
Language of quotation and	English



## **ANNEX 1: SCHEDULE OF REQUIREMENTS**

## **Scope of Service**

Item No	Minimum technical requirements	Unit	Quantity
1	Cash in safe insurance (Beirut Office), up to a ceiling of \$35,000.00	Lot	1
	Property all-risk insurance including non-mobile/fixed assets within our offices*  Option 1: \$100 deductible  Option 2: \$250 deductible  Option 3: No deductible	Lot	
	Insured: All Real and Personal Property of every kind and description the property of "All Risks" of physical loss, destruction of or damage to the property of the insured including but not limited to the perils described, directly and wholly attributable to any sudden and unforeseen cause, except as hereinafter excluded, occurring during the currency of the policy.		-
	Material Damage: Total sum insured.		
2	Coverage must include Acts of God such as fire, lightning, earthquake shock, volcanic eruption, typhoon, flood, windstorm, hurricane, tempest, gale, thunderstorm, robbery, burglary and political violence.		1
	Basis of Settlement: Actual cost of repairs or replacement with no deduction for depreciation.		
	Additional cover: Automatic Inclusion Clause		
	During the policy period, newly acquired equipment are automatically covered, provided these are reported by the Insured within 60 days after the date of acquisition and provided that Insured shall pay pro rata premium for the inclusion from such date of acquisition.		
	Total Value of non-mobile assets is \$1,760,224.89 (as of today's inventory)		
	Please Refer to Annex 4 to check the list of offices.		
	Please refer to Annex 5 for the list of non-mobile assets.		
	Electronic equipment insurance for mobile assets including fidelity guarantee  Option 1: \$100 deductible  Option 2: \$250 deductible	Lot	
3	Option 3: No deductible  Insured: All Real and Personal Property of every kind and description the property of "All Risks" of physical loss, destruction of or damage to the property of the insured including but not limited to the perils described, directly and wholly attributable to any sudden and unforeseen cause,		1



	except as hereinafter excluded, occurring during the currency of the policy.		
	Geographical Limit: worldwide coverage		
	Coverage must include theft, burglary and robbery, accidental dropping.		
	Basis of Settlement: Actual cost of repairs or replacement with no		
	deduction for depreciation.		
	Total value of mobile assets is \$841,511.15 (as of November 9, 2023		
	inventory)		
	During the policy period, newly acquired equipment are automatically covered, provided these are reported by the insured within 60 days after the date of acquisition and provided that insured shall pay pro rata premium for the inclusion from such date of acquisition.		
	Please Refer to Annex 4 to check the list of offices.		
	Please refer to Annex 5 for the list of non-mobile assets.		
	Comprehensive general liability and public liability covers for IOM office	Lot	
	and sub offices mentioned in Annex 4.		
	Limit for Commercial General Liability - USD100,000 any one occurrence		
4	and in the aggregate		
4	Comprehensive General Liability Deductible:		1
	Option 1: \$100 deductible		
	Option 2: \$250 deductible		
	Option 3: No deductible		
	Cash in Transit insurance (if needed)	Lot	
5	Geographical Limit: All Lebanon		1
	Limit nonthing CSF 000		
	Limit per trip: \$25,000		
	Compulsory and comprehensive all-risk insurance for 8 IOM Vehicles*		
	including political violence		
	Option 1: \$100 deductible Option 2: \$250 deductible		
	Option 3: No deductible		
	Political Violence must cover the following:		
6.	1 Act of terrorism		
	2 Sabotage		
	Riots, Strikes and/or Civil		
	3 Commotion		
	4 Malicious Damage		
	5 Insurrection, Revolution or Rebellion		
1	6 Mutiny and/or Coup d'Etat		
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- \* Refer to Annex 4 to check the list of vehicles and their details
- \* Refer to Annex 4 to check the list of offices and their details

#### **Delivery Requirements**

	Delivery Requirements
Delivery date and time	Bidder shall deliver the policies within 2 (Two) working days after Contract signature.
Delivery Terms (INCOTERMS 2020)	NA
Customs clearance	Shall be done by:
(must be linked to	☐ Name of organisation
INCOTERM	☐ Supplier/bidder
	☐ Freight Forwarder
Exact Address(es) of	Policy to be delivered to Ramlet el Baida main office, Sursock street. Next to Lycée
Delivery Location(s)	Nationale school. Nassar Building, Procurement and Logistics unit, 8th floor.
Distribution of shipping	NA
documents (if using	
freight forwarder)	
Packing Requirements	NA
Training on Operations and Maintenance	NA
Warranty Period	NA
After-sales service and local service support requirements	As needed depending on claims submission
Preferred Mode of Transport	NA
Other information	