

## REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 4200449499

Date: 11 May 2023

### **SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of Rehabilitation of 13 water wells in Qatroun**

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 Dates

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.

**-All Vendors shall register themselves in IOM Libya Vendor Registration system by following this link: <https://lb-p-vendorportal.azurewebsites.net>**

Site Visit: on 28/05/2023 at 12:00PM. The site visit is mandatory and failure to attend will be ground for disqualification and for any technical queries, please get in touch with Engineers:

1- Engr. Youssef Salem, email : [Yasalem@iom.int](mailto:Yasalem@iom.int) Phone : 0915343568

Thank you and we look forward to receiving your quotations.

IOM Libya Procurement

## SECTION 2: RFQ INSTRUCTIONS AND DATA

<b>Deadline for the Submission of Quotation</b>	04 June 2023 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> .
<b>Method of Submission</b>	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: iomlibyaproposal@iom.int <ul style="list-style-type: none"> <li>▪ File Format: PDF</li> <li>▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> <li>▪ All files must be free of viruses and not corrupted.</li> <li>▪ Max. File Size per transmission: 25MB</li> <li>▪ Mandatory subject of email: 4200449499 “Company name”</li> <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> <li>▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible.</li> <li>▪ The proposer should receive an email acknowledging email receipt.</li> </ul>
<b>Cost of preparation of quotation</b>	IOM shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
<b>Supplier Code of Conduct</b>	All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: <a href="http://ungm.org">Supplier Code of Conduct (ungm.org)</a> .
<b>Conflict of Interest</b>	UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.
<b>General Conditions of Contract</b>	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at <a href="https://www.iom.int/do-business-us-procurement">https://www.iom.int/do-business-us-procurement</a> .
<b>Eligibility</b>	Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative.
<b>Currency of Quotation</b>	Quotations shall be quoted in USD
<b>Duties and taxes</b>	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 inclusive of VAT and other applicable indirect taxes <input type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
<b>Language of quotation and documentation including</b>	English

<b>catalogues, instructions, and operating manuals</b>	
<b>Documents to be submitted</b>	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 type="checkbox"/> Other
<b>Quotation validity period</b>	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.
<b>Price variation</b>	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.
<b>Partial Quotes</b>	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted
<b>Payment Terms</b>	<input type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. <input checked="" type="checkbox"/> Other 95% after project completion with 5% retention for 3 months
<b>Contact Person for correspondence, notifications and clarifications</b>	Focal Person: IOM LIBYA PROCUREMENT E-mail address: iomlibyaproposal@iom.int <b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above.</b>
<b>Clarifications</b>	Requests for clarification from bidders will not be accepted any later than 2 days before the submission deadline. Responses to request for clarification will be communicated via email by 03 June 2023
<b>Evaluation method</b>	<input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other <a href="#">Click or tap here to enter text.</a>
<b>Evaluation criteria</b>	<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 checked="" type="checkbox"/> Earliest Delivery /shortest lead time s <input type="checkbox"/> Others ( <i>for ex, environmental criteria/considerations, etc</i> )
<b>Right not to accept any quotation</b>	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
<b>Right to vary requirement at time of award</b>	At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions.
<b>Type of Contract to be awarded</b>	Construction service agreement
<b>Expected date for contract award.</b>	04 July 2023
<b>Policies and procedures</b>	This RFQ is conducted in accordance with Policies and Procedures of IOM
<b>UNGM registration</b>	IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at <a href="http://www.ungm.org">www.ungm.org</a> . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award of USD 100,000 and above, the Bidder is recommended to register on the UNGM prior to contract signature. For vendors who do not have the technical means to register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM.

### ANNEX 1: SCHEDULE OF REQUIREMENTS

#### Technical Specifications for Works:

<b>Mandatory site visit date 28/05/2023</b>			
1	Excavation and backfilling works		
1.1	Excavation of for foundations up to 1.2m deep in in any kind of soil, rate including removal of surplus to the dump area as directed by Engineer.	20	M3
1.2	Supply soil suitable for backfilling from outside the site for various backfilling purposes, brushing, leveling, and compacting it according to the technical principles and the instructions of the supervising engineer.	40	M3
2.1	Supply and cast plain concrete C 20 under the bases, with thickness 10 cm according to the drawings and supervising engineer instruction.	14	M2
2.2	Supplying and pouring ordinary C20 concrete, with a thickness of 15 cm, and making expansion joints, leveling and smoothing the surface, and everything necessary to finish the work according to technical principles, instructed by the supervising engineer.	128	M2
2.3	Supply and cast reinforced concrete for foundation with stress thresholds break 25N/MM <sup>2</sup> and stress fracture 80kgm/m <sup>3</sup> according to drawings and technical instructions of supervising engineer.	3.4	M3
2.4	Supply and cast reinforced concrete for Ground beam with stress thresholds break 30N/MM <sup>2</sup> and stress fracture 115kgm/m <sup>3</sup> according to drawings and technical instructions of supervising engineer.	7	M3
2.5	Supply & build hollow concrete blocks size 40x20x20cm, built with cement sand mortar (1:3) mix according to technical specification and instruction of Engineer.	105	M2
3.1	Supply and make external plastering 25 mm thick. The work includes rough rendering with cement sand mortar (1:3) mix and metal mesh at concrete block work joints, edges and openings, finishing 10 mm coat with 350 Kg cement+ 580 Kg limestone powder + 1170 Kg sand mix, .	210	M2
4.1	Supply & paint Graffito for exterior , one under coat primer and The work include cleaning the surface and all required works.	210	M2
5.1	Supply and install the Submersible pump 20hp , with remove the old pump and all require works , according to specification .	3	No
5.2	Supply and install the Submersible pump 25hp , with remove the old pump and all require works , according to specification .	5	No

5.3	Supply and install the Submersible pump 40hp , with remove the old pump and all require works , according to specification .	1	No
5.4	Supply and install the Submersible pump 50hp , with remove the old pump and all require works , according to specification .	1	No
5.5	Supply and install the Submersible pump 60hp , with remove the old pump and all require works , according to specification .	2	No
5.6	Supply and install the Submersible pump 60hp , with remove the old pump and all require works , according to specification .	1	No
5.7	Supply and install Steel pipes of 3 inches.	560	Lin.M
5.8	Supply and install Steel pipes of 4 inches.	350	Lin.M
6.1	Supply and installation of a hinged iron cover for the well outlet. The price includes paints, locks and everything necessary to finish the work in accordance with the technical principles and the instructions of the supervising engineer.	13	L.S
6.2	Supply and installation of steel protection doors (laser blacksmith) thickness of 4 mm according to the approved sample and price including packaging with Sheets of fiber, hardware, locks, paints and all necessary for the completion of the work accordance to the technical regulations and instructions of the supervising engineer.	20	M2
7.1	Supply and install Italian Electrical cable 3*16mm.	800	Lin.M
7.2	Supply and install Italian electrical copper cable 3 x 35 mm .	500	M3
7.3	Supply and install an electric switch for the pump with protection, including the metal box, and remove the old electric switch, according to the instructions of the supervising engineer.	13	No

**Delivery Requirements**

Delivery Requirements	
<b>Delivery date and time</b>	Bidder shall deliver the work based on the delivery schedule provided After Contract signature.
<b>Delivery Terms (INCOTERMS 2020)</b>	DAP – Delivered at place
<b>Customs clearance (must be linked to INCOTERM)</b>	<input checked="" type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation <input type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
<b>Exact Address(es) of Delivery Location(s)</b>	<b>Qatroun, Libya</b>
<b>Distribution of shipping documents (if using freight forwarder)</b>	N/A
<b>Packing Requirements</b>	N/A
<b>Training on Operations and Maintenance</b>	N/A
<b>Warranty Period</b>	All equipment shall have 1-year warranty
<b>After-sales service and local service support requirements</b>	N/A
<b>Preferred Mode of Transport</b>	Land
<b>Other information</b>	-All Vendors shall register themselves in IOM Libya Vendor Registration system by following this link: <a href="https://lb-p-vendorportal.azurewebsites.net">https://lb-p-vendorportal.azurewebsites.net</a>

## ANNEX 2: QUOTATION SUBMISSION FORM

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

Name of Bidder:		
RFQ reference:	RFQ 4200449499	Date:

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

**Please fill and sign the attached form**

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

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up 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.

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

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

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that, the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at <a href="https://www.ungm.org/Public/CodeOfConduct">https://www.ungm.org/Public/CodeOfConduct</a> .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM.
<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:



### ANNEX 3: TECHNICAL AND FINANCIAL OFFER - WORKS

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

Name of Bidder:		
RFQ reference:	RFQ 4200449499	Date:

#### Technical Offer

Provide the following:

- a brief description of your qualification and capacity that is relevant to the Scope of Works;
- a brief method statement and implementation plan;
- team composition and CVs of key personnel

#### Financial Offer

Description of Works	UOM	Qty	Unit Price	Total Price
Rehabilitation of 13 water wells in Qatroun. all rehab works ..have to be conducted as per the BoQ		1		
<b>Total</b>				

#### Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements [pls. specify]	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.	
<p><i>Exact name and address of 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>

BILL OF QUANTITIES						
Rehabilitation of 13 wells in Qatroun						
Location	Rehabilitation of 13 wells in Qatroun					
Estimated Duration:	40 Days					
رقم	بيان الاعمال	TOTAL Price السعر Material and Labours الاجمالي	UNIT Price(\$) سعر Material and Labours الوحدة	UNIT الوحدة	QTY. الكمية	Rehabilitation water well
1	اعمال الحفر والردم					1
1.1	اعمال حفر الاساسات و السملات في اي نوع تربة بعمق 1.2 متر السعر يشمل إزالة الفائض الي منطقة التفريغ حسب تعليمات المهندس المشرف.				20	M3
1.2	توريد التربة صالحة للردم من خارج الموقع لافتراض الردم المختلفة وفرشها وتسويتها وتكثفها طبقا للاصول الفنية وتعليمات المهندس المشرف.				40	M3
	Sub - Total					
2	الاصال المدنية					2
2.1	توريد وصب خرسانة عادية C20 اسفل القواعد سمك 10 سم حسب المخططات وتعليمات المهندس المشرف.				14	M2
2.2	توريد وصب خرسانة عادية C20 لزوم الكريشة بسبك 15 سم مع عمل فواصل تمدد وتسوية وتنعيم السطح وكل ما يلزم لتتواء العمل حسب الأصول الفنية وتعليمات المهندس المشرف.				128	M2
2.3	توريد وصب خرسانة مسلحة لزوم القواعد بإجهاد كسر 25 نيوتن / مم <sup>2</sup> وحديد تسليح بنسبة 80 كجم / م <sup>3</sup> لزوم قواعد ، حسب المخططات وطبقا للأصول الفنية وتعليمات المهندس المشرف.				3.4	M3
2.4	توريد وصب خرسانة مسلحة لزوم السملات والأعمدة بإجهاد كسر 30 نيوتن / مم <sup>2</sup> وحديد تسليح بنسبة 115 كجم / م <sup>3</sup> حسب المخططات وطبقا للأصول الفنية وتعليمات المهندس المشرف.				7	M3
2.5	توريد وبناء حوايط من الطوب الأسمنتي المفرغ سمك 20*40*20 سم مونه [اسمنتي (1:3) حسب المواصفات الفنية وتعليمات المهندس المشرف.				105	M2
	Sub - Total					
3	اعمال اللياسة					3
3.1	توريد . وعمل لياسة خارجية بسبك 25 مم يشمل العمل الطبقة التمهيدية 15 مم مع بلاط الرمل الاسمنتي 1: 3 (وشبكة معدنية في فواصل جدران وفوهات البورك الخزائي ، وطبقة نهائية 10 مم مع 350 كجم اسمنت + 580 كجم مسحوق الحجر الجيري + 1170 كجم مزيج الرمل .				210	M2
	Sub - Total					
4	اعمال الدهانات					4
4.1	تنفيذ وتوريد اعمال جرافيتي للواجهات الخارجية و الحوائط الداخلية ويشمل العمل تنظيف السطح وجميع الاعمال المطلوبة .				210	M2
	Sub - Total					
5	اعمال المضخات					5
5.1	توريد وتركيب مضخة غاطسة بقوة 20 حصان كما موضح في المواصفات مع فك المضخة القديمة وجميع الاعمال المتعلقة.				3	No
5.2	توريد وتركيب مضخة غاطسة بقوة 25 حصان كما موضح في المواصفات مع فك المضخة القديمة وجميع الاعمال المتعلقة.				5	No
5.3	توريد وتركيب مضخة غاطسة بقوة 40 حصان كما موضح في المواصفات مع فك المضخة القديمة وجميع الاعمال المتعلقة.				1	No

5.4	Supply and install the Submersible pump 50hp , with remove the old pump and all require works , according to specification .	1	No			توريد وتركيب مضخة غاطسة بقوة 50 حصان كما موضح في المواصفات مع فك المضخة القديمة وجميع الأعمال المطلوبة.	5.4
5.5	Supply and install the Submersible pump 60hp , with remove the old pump and all require works , according to specification .	2	No			توريد وتركيب مضخة غاطسة بقوة 60 حصان كما موضح في المواصفات مع فك المضخة القديمة وجميع الأعمال المطلوبة.	5.5
5.6	Supply and install the Submersible pump 60hp , with remove the old pump and all require works , according to specification .	1	No			توريد وتركيب مضخة غاطسة بقوة 75 حصان كما موضح في المواصفات مع فك المضخة القديمة وجميع الأعمال المطلوبة.	5.6
5.7	Supply and install Steel pipes of 3 inches.	560	Lin.M			توريد وتركيب أنابيب حديد ب (3 إنش) بوصة	5.7
5.8	Supply and install Steel pipes of 4 inches.	350	Lin.M			توريد وتركيب أنابيب حديد ب (4 إنش) بوصة .	5.8
<b>Sub - Total</b>							
<b>6 Metal Works</b>							
6.1	Supply and installation of a hinged iron cover for the well outlet. The price includes paints, locks and everything necessary to finish the work in accordance with the technical principles and the instructions of the supervising engineer.	13	LS			توريد وتركيب غطاء مقفل من الحديد لزوم مخر البئر ، و السعر شامل الدهانات والأقفال وكل ما يلزم لنهوا العمل طبقاً للأصول الفنية وتعليمات المهندس المشرف.	6.1
6.2	Supply and installation of steel protection doors (laser blacksmith) thickness of 4 mm according to the approved sample and price including packaging with Sheets of fiber, hardware, locks, paints and all necessary for the completion of the work accordance to the technical regulations and instructions of the supervising engineer.	20	M2			توريد وتركيب حديد ابواب حماية من الحديد حسب العينة والشكل المعتمد والسعر شامل الدهانات والأقفال والمقايض والخردوات وكل ما يلزم لنهوا العمل وذلك طبقاً للأصول الفنية وتعليمات المهندس المشرف.	6.2
<b>Sub - Total</b>							
<b>7 Electrical Works</b>							
7.1	Supply and install Italian Electrical cable 3*16mm.	800	Lin.M			توريد وتركيب كابل كهربائي ايطالي مقطع 16X3 مم.	7.1
7.2	Supply and install Italian electrical copper cable 3 x 35 mm .	500	M3			توريد وتركيب كابل كهربائي ايطالي مقطع 35X3 مم.	7.2
7.3	Supply and install an electric switch for the pump with protection, including the metal box, and remove the old electric switch, according to the instructions of the supervising engineer.	13	No			توريد وتركيب مفتاح كهربائي للمضخة مع الحماية وتتضمن الصندوق المعدني وفك المفتاح الكهربائي بناء على تعليمات المهندس المشرف.	7.3
<b>Sub - Total</b>							
Wzwd0#HvW1pdwbG#FRVW#1g#XVG#							
<b>NOTES/(In Arabic)</b>							
1	ALL THE CONSTRUCTION MATERIALS SHOULD BE BRAND NEW AND TESTED ACCORDING TO CONSTRUCTION WORKS SPECIFICATIONS BY TSE AND INSTRUCTION OF SITE ENGINEER.	جميع مواد الاثشاء والصيانة يجب ان تكون جديدة ومعتمدة من المهندس المشرف					
2	IN CASE OF ANY DIFFERENCE BETWEEN BoQ AND DESIGNS, THE INSTRUCTION OF SUPERVISOR ENGINEER WILL PREVAIL.	في حالة وجود أي اختلاف بين جداول الكميات والتصاميم ، سيتم تطبيق تعليمات المهندس المشرف.					



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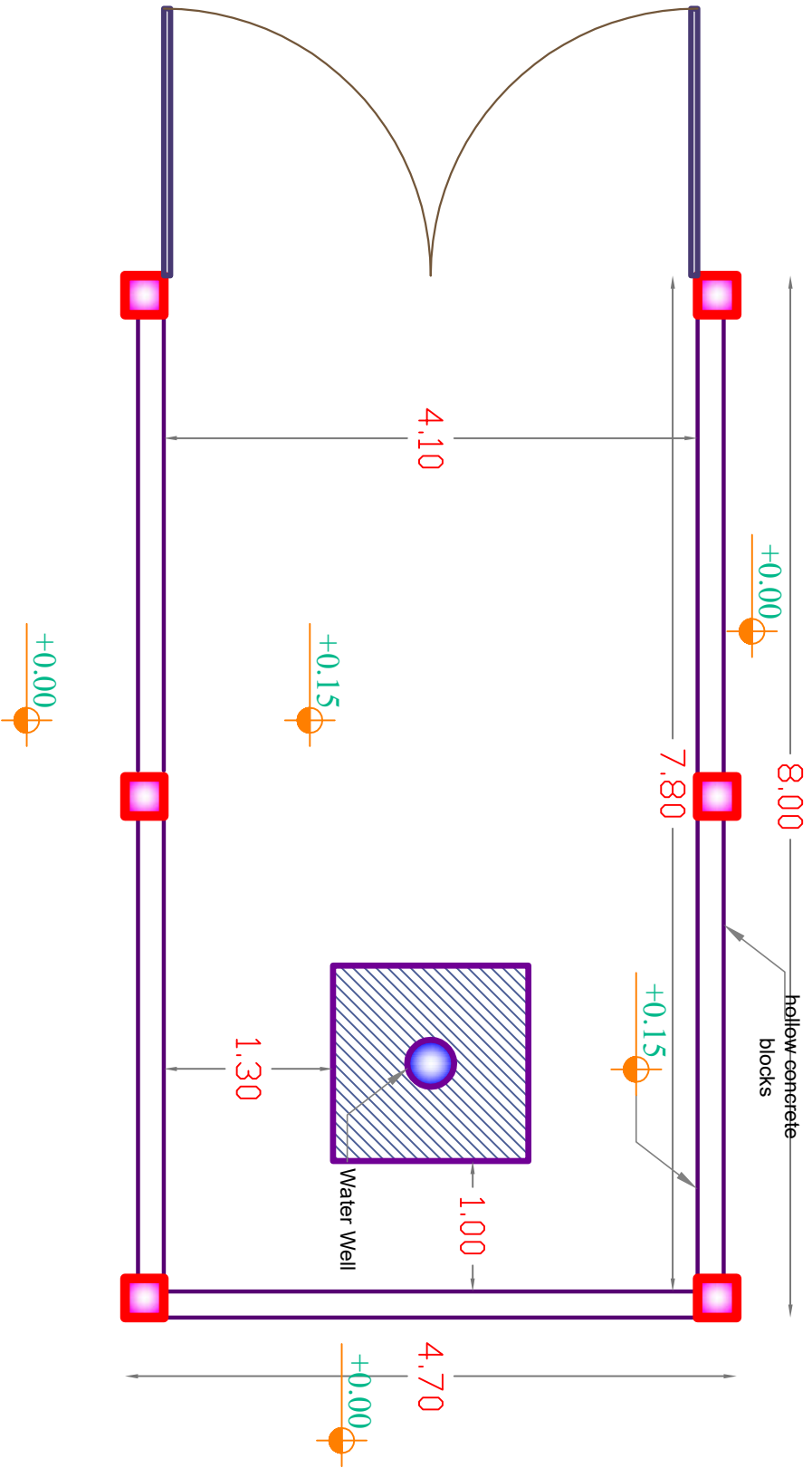
Jana Bara Water Well

Date: 30/03/2023

Ground Floor Plan

PLAN NUMBER : ( 1 )

ROOF AREA : // m<sup>2</sup>





International Organization For Migration

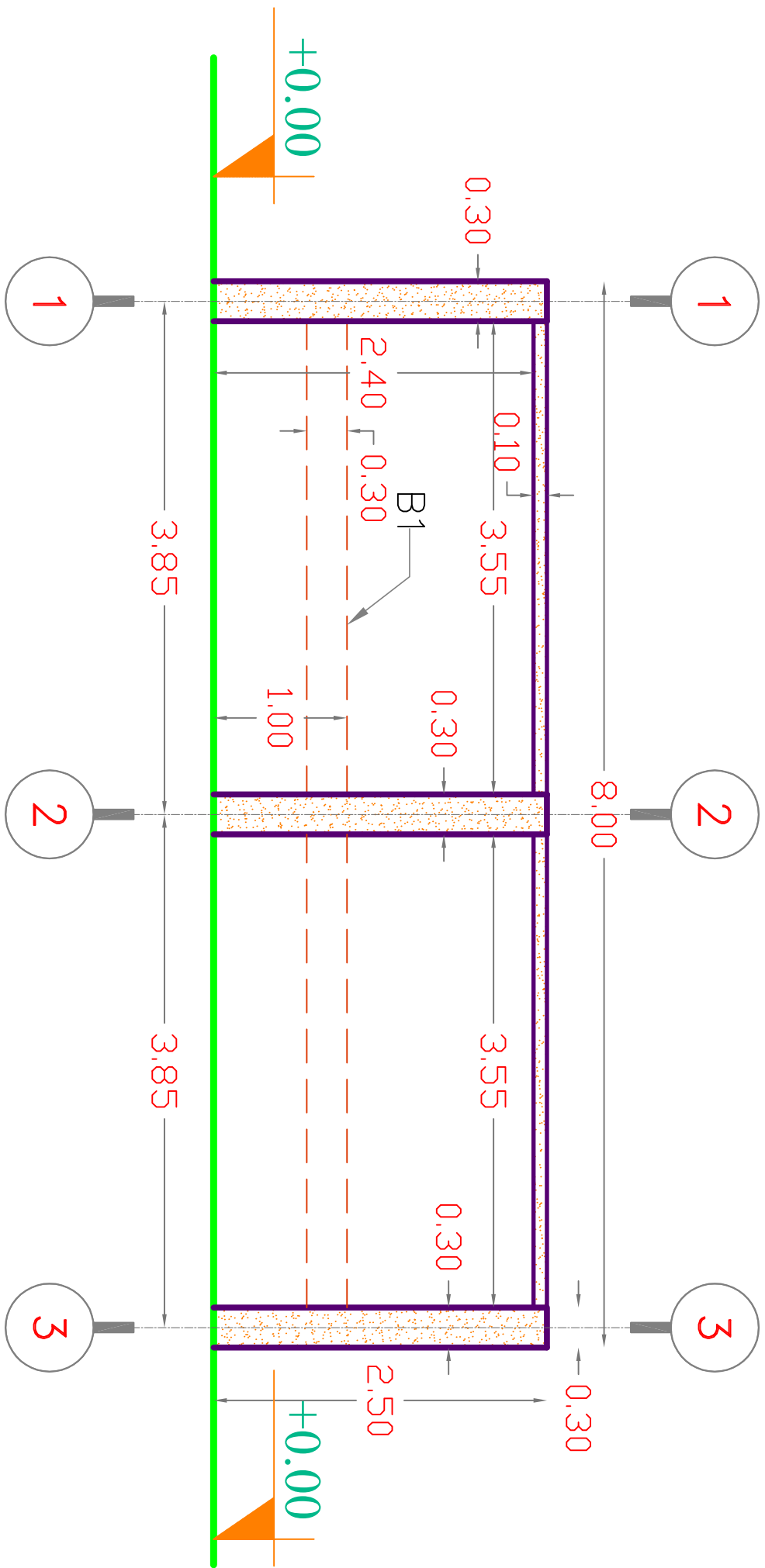
Jana Bara Water Well

Date: 30/03/2023

The Side View

PLAN NUMBER : ( 2 )

ROOF AREA : // m<sup>2</sup>

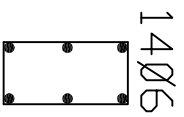




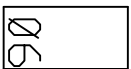
## Columns Reinforcement Schedule جدول تسليح الأعمدة

الرمز	أبعاد المقطع	
	الطول	العرض
C1	0.30	0.30

14Ø6



Ø6




## Footing Reinforcement Schedule جدول تسليح القواعد

الرمز	أبعاد القاعدة المسلحة			أبعاد القاعدة العادية		
	ارتفاع	عرض	طول	ارتفاع	عرض	طول
F1	0.30	0.80	0.80	10	1.00	1.00

التسليح بالتجاويف

Ø14/15cm

## Tie-beam schedule

Detailed	Strutts	Longitudinal reinforcement			Sec dimensions			Mark
		Top	Extra		Bottom	Height	Width	
	Ø6/15cm		End span	Mid span				
		12Ø2	—	—	12Ø2	0.30	0.20	B1

International Organization For Migration

Reinforcement schedules

ROOF AREA : /// m<sup>2</sup>

Jana Bara Water Well

Date: 30/03/2023

PLAN NUMBER : ( 4 )





International Organization For Migration

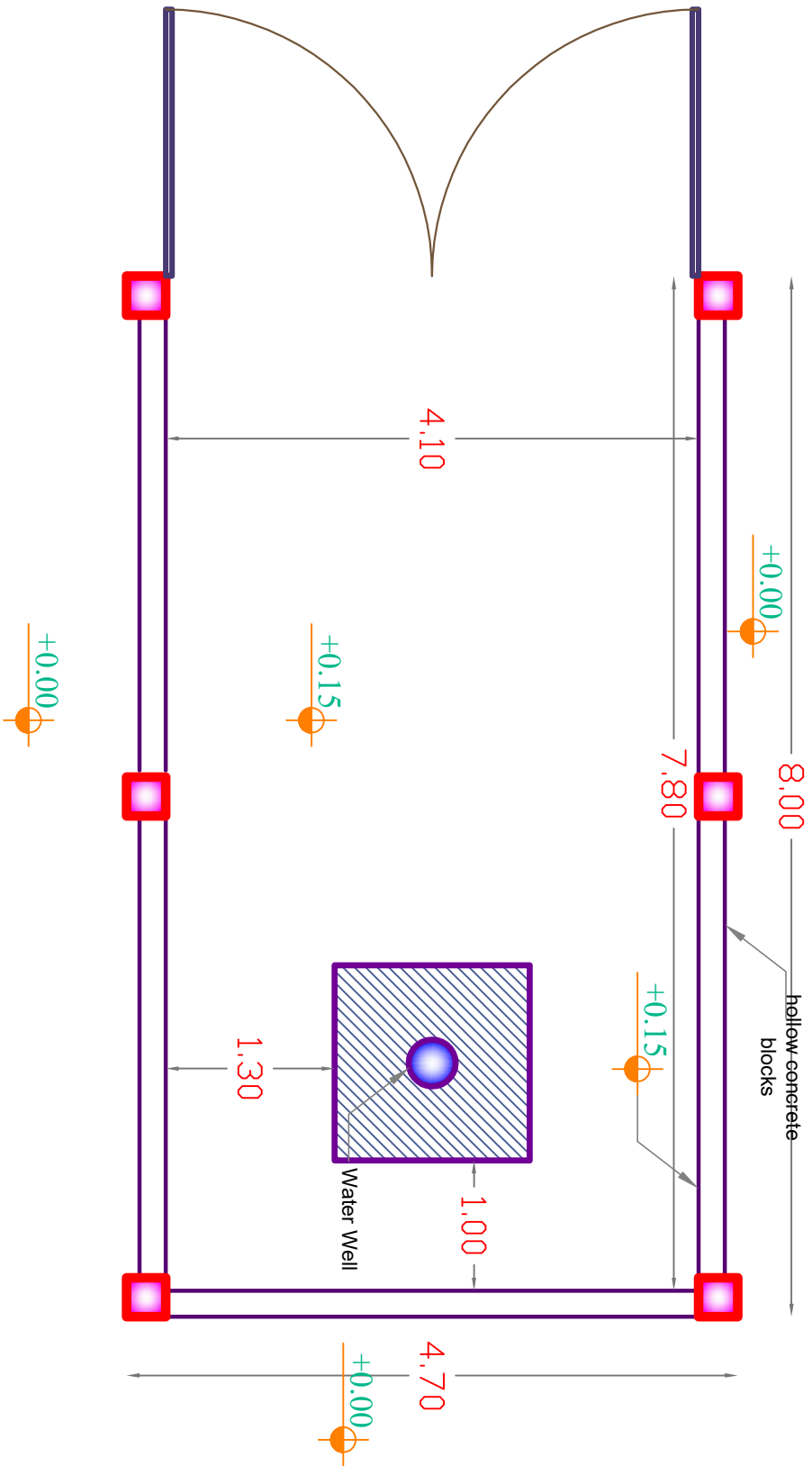
Karga Water Well

Date: 30/03/2023

Ground Floor Plan

PLAN NUMBER : ( 1 )

ROOF AREA : // m<sup>2</sup>







International Organization For Migration

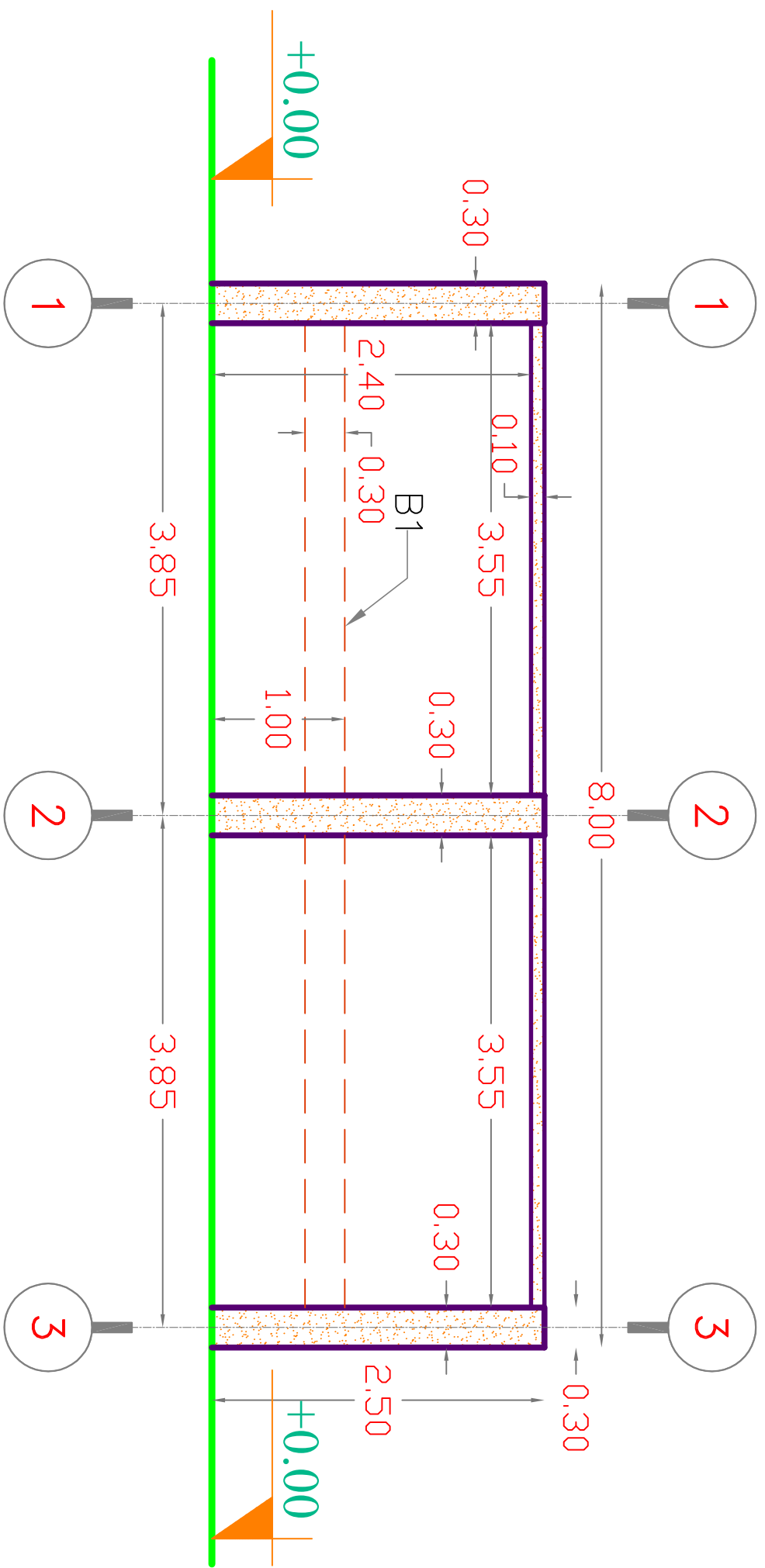
Karga Water Well

Date: 30/03/2023

The Side View

PLAN NUMBER : ( 2 )

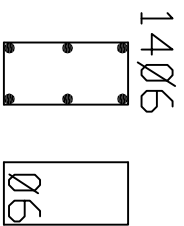
ROOF AREA : // m<sup>2</sup>





## Columns Reinforcement Schedule جدول تسليح الأعمدة

الرمز	أبعاد المقطع	
	الطول	العرض
C1	0.30	0.30



## Footing Reinforcement Schedule جدول تسليح القواعد

الرمز	أبعاد القاعدة المسلحة			أبعاد القاعدة العادية		
	ارتفاع	عرض	طول	ارتفاع	عرض	طول
F1	0.30	0.80	0.80	1.00	1.00	1.00

التسليح بالتجانس

Ø14/15cm

## Tie-beam schedule

Detailed	Strutups	Longitudinal reinforcement			Sec dimensions			Mark
		Top	Extra		Bottom	Height	Width	
			End span	Mid span				
	Ø6/15cm	12Ø2	—	—	12Ø2	0.30	0.20	B1



International Organization For Migration

Reinforcement schedules

ROOF AREA : /// m<sup>2</sup>

Karga Water Well

Date: 30/03/2023

PLAN NUMBER : ( 4 )





VENDOR INFORMATION SHEET

Vendor No. \_\_\_\_\_
Internal to IOM

Registered Vendor 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 Position: \_\_\_\_\_
Company Website: \_\_\_\_\_

Industry Category\*:
0100 - Commercial Vendors
0200 - National CSOs
0300 - National Government Entities
0400 - International CSOs
0500 - International Organizations - Non-UN
0600 - UN entities
0005 - Individual Consultant/Non-Staff

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

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

UNGM No. \_\_\_\_\_
UN Partner Portal Reference \_\_\_\_\_
Registration Date \_\_\_\_\_
https://www.ungm.org/UNUser/Home
https://www.unpartnerportal.org
Main Country of Operations (dd-mmm-yyyy)

Licensing Auth./Type \_\_\_\_\_ License No.: \_\_\_\_\_ Reg. Date: \_\_\_\_\_ Expiry Date: \_\_\_\_\_
For additional licenses, please use the Other Information Section dd-mmm-yyyy dd-mmm-yyyy

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 \_\_\_\_\_  
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  
\_\_\_\_\_  
Position/Title

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Date



IOM • OIM

# Code of Conduct for Suppliers

Field Procurement Unit

Manila Administrative Centre, Manila Philippines

IOM is strongly committed in observing the highest ethical standards in all its procurement activities. As such, this Code of Conduct for Suppliers has been prepared to provide clear summary of IOM's expectation from the suppliers in all procurement dealings, ensuring that internationally recognized procurement ethics are followed. Transparency and accountability should be strictly adhered to in all procurement activities.

IOM procurement ethics focuses on **zero tolerance on corruption, avoiding any form conflict of interest and honest representation of supplier's capabilities.**

Suppliers are strongly urged to familiarize themselves with this Code of Conduct to ensure successful working relations with IOM.

## Policy on Corruption and Position on Conflict of Interest

IOM expects all contracted suppliers and companies seeking to sell goods or services to conduct their business in accordance with the highest ethical standards. Suppliers or potential suppliers must strictly comply with all rules and regulations on bribery, corruption and avoid unacceptable business practices. Hence suppliers are expected to observe the following:

- Shall not, directly or indirectly, offer to any IOM Staff money, goods or a service as a consideration or in expectation of a favorable decision, information, opinion, recommendation, vote or any other form of favoritism which qualifies as a corruption;
- Shall not directly or indirectly, offer, give or agree or promise to give to any IOM staff any gratuity for the benefit of/or at the direction or request of any Staff of IOM;
- To immediately inform the IOM Head of Office in the event that any Staff of IOM solicits or obtained or has made an attempt to obtain gratification for himself/herself or for any other persons.
- To immediately declare if any of the Company's staff and/or officers had or have any relative employed with IOM. Failure to make such declaration shall be construed as a conflict of interest and might result in the exclusion of the supplier from present and future procurement activities and/or other legal action as deemed fit by the Organization.

## Representation from Suppliers

IOM expects all its suppliers to honestly declare and warrant that:

- It will comply with all rules, regulations and statutory requirements relating to the provision of the products/ services to IOM;
- It will not act in concert with other suppliers or agents when participating in a bid;



IOM • OIM

## Code of Conduct for Suppliers

Field Procurement Unit

Manila Administrative Centre, Manila Philippines

- It is a duly authorized/certified provider of the supplied products/services and shall not, expressly or impliedly hold itself out to be an agent/representative of a third party provider of the same products/services;
- It will only supply products that are certified to be of merchantable and satisfactory quality;
- The supplier possesses the necessary capabilities, equipment and suitable place of business to perform its obligations;
- It shall not contract out or subcontract or outsource any portion of the products/services unless prior written consent from IOM has been obtained; and
- It shall maintain the highest standards of integrity and quality of work at all times.

### Applicability of the Code of Conduct

This Code of Conduct shall apply to all Suppliers, sub-contractors and to other entities acting on behalf of them (with approval of IOM).

### Monitoring compliance to the Code of Conduct

To facilitate the monitoring of suppliers' compliance with this Code of Conduct, IOM expects suppliers to:

- Develop and maintain all necessary documentation to support compliance with the described standards; such documentation must be accurate and complete;
- Provide IOM's representatives with access to relevant records, upon IOM's request;
- Allow IOM's representatives to conduct interviews with the supplier's employees and with management separately;
- Allow IOM's representatives to conduct announced and unannounced site visits of supplier locations; and
- Respond promptly to reasonable inquiries from IOM's representatives in relation to the implementation of the Code of Conduct.

### Secure Communication Channels

IOM has established a secure communication channel to enable the suppliers to raise their concerns confidentially and responsibly. If the supplier has questions about the Code of Conduct or wishes to report a questionable behavior or possible violation of the Code of Conduct, the Supplier is encouraged and should contact IOM Field Procurement Unit at email address [fpu@iom.int](mailto:fpu@iom.int) or at:

IOM Manila Administrative Centre  
Field Procurement Unit  
28th Floor Citibank Tower  
8741 Paseo de Roxas, Makati City 1226, Philippines



# Code of Conduct for Suppliers

## Field Procurement Unit

### Manila Administrative Centre, Manila Philippines

IOM will not tolerate any retribution or retaliation by anyone against a concerned Supplier who has, in good faith, sought out advice or has reported questionable behavior and/or a possible violation. IOM will take disciplinary action up to and including termination of contract for anyone who threatens or engages in retaliation, retribution or harassment of the concerned individual. Identities and contents of all information or complaints will be treated strictly confidential.

### **SANCTIONS**

Breach of the Code of Conduct may result in actions being invoked against that supplier, in addition to any contractual or legal remedies. The actions applied will depend on the nature and seriousness of the breach and on the degree of commitment shown by the supplier in breach to its obligations under the Code of Conduct. The range of actions available to be imposed on the supplier includes but is not restricted to the following:

- Formal warnings – that the continued non-compliance will lead to more severe actions;
- Disclosure of nature of breach to all IOM subsidiaries and associate companies;
- Immediate termination of contract, without recourse;

### **Acknowledgment and Acceptance, to be submitted together with VIS( Vendor Information Sheet)**

This is to certify that I have fully read the Supplier's Code of Conduct attached. Having fully read and understood the completed requirement of this Supplier's Code of Conduct, I hereby commit myself and my company to serve this Code of Conduct and to fully comply with all of its principles. I also certify that I am authorized by my company to sign and accept this document in its behalf.

Supplier:  
Address:  
Representative:  
Signature:  
Date: