# **REQUEST FOR QUOTATION**

|  |  |
| --- | --- |
| RFQ Reference**: 4200623513** | Date: 26 March 2024 |
| Subject of RFQ): **External Auditing services for DP.2521 Project (Delivery of emergency drought impacts recovery response for the Somali urban resilience project phase two II (SURP-II)**  |

International Organization for Migration kindly requests your quotation for the provision of services described in the RFQ submission form below.

When preparing your quotation, please be guided by the RFQ information below. 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.

## **RFQ INFORMATION**

|  |  |
| --- | --- |
| **Deadline for the submission of quotation** | 4/4/2024If 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: [ ]  E-tendering2[x]  Email[ ]  Courier / Hand delivery[ ]  Other Bid submission address: procurement-tenderonly@iom.int* File Format: \*.doc, \*.pdf
* 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: 8MB

Mandatory subject of email: **External Auditing services for DP.2521 Project (Delivery of emergency drought impacts recovery response for the Somali urban resilience project phase two II (SURP-II).** 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 bidder should receive an email acknowledging email receipt |
| **Cost of preparation of quotation** | IOM shall not be responsible for any costs associated with a vendor’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process. |
| **Contractual Terms** | Any Purchase Order that will be issued because of this RFQ shall be subject to the IOM standard terms for provision of goods/services/transportation/medical services available at <https://www.iom.int/do-business-us-procurement> or IOM standard contract templates.  |
| **Documents to be submitted** | Bidders shall submit and sign the-bid submission form below. |
| **Quotation validity period** | The quotation shall remain valid for 60 days from the deadline for the submission.  |
| **Price**  | Quotations shall be for the services stated in the TOR  |
| **Partial quotations** | [x]  Not permitted[ ]  Permitted Insert conditions for partial bids and ensure that the requirements are properly listed in lots to allow partial bids |
| **Clarifications** | Contact person for correspondence, notifications and clarificationsContact person: E-mail address: iomsomprocurement@iom.int |
| **Evaluation method** | [x]  The contract will be awarded to the technically compliant and lowest price offer[ ]  Other Click or tap here to enter text. |
| **Right not to accept any quotation** | IOM is not bound to accept any quotations, nor award a contract or purchase order |
| **Expected date for contract/PO award.** | 30/04/2024 |

Thank you and we look forward to receiving your quotation.

Issued by:

IOM Somalia Procurement

|  |  |
| --- | --- |
| **Documents to be submitted** | Bidders shall include the following mandatory documents in their quotation:[x]  Annex 1: signed Bidder’s Declaration of Conformity signed and stamp- Pass/Fail ☒ Annex 2: Organizational Profile – Pass/Fail☒ Annex 3: Technical and financial proposal including a detailed work plan signed and stamp- Pass/Fail ☒ Annex 4: Certificate of Registration – Pass/Fail☒ Annex 5: Experience in similar activities (submission of past or ongoing contracts of similar activities 3 or more contracts)- Pass/Fail☒ Annex 6: CVs of key personnel to be involved in the proposed activities demonstrating relevant advance experience in such fields. Pass/Fail |
| **Quotation validity period** | Proposal shall remain valid for 60 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.  |

## **QUOTATION SUBMISSION FORM**

|  |  |
| --- | --- |
| RFQ Reference: **:** | Date: 01 February 2024 |
| RFQ Subject**:** Provision for External Audit for Humanitarian Assistance and Resilience Building in Somalia (HARBS) Programme – Emergency Drought Response. ( TOR ) |

## **Delivery Requirements:**

|  |
| --- |
| **Currency of the Quotation: USD****INCOTERMS: N/A** |
| **Item No** | **Description** | **UOM** | **Qty** | **Unit price** | **Total price**  |
|  | Provision for External Audit for Humanitarian Assistance and Resilience Building in Somalia (HARBS) Programme – Emergency Drought Response. | Each  | 1 |  |  |
| Total Price |  |
| **Total Final and All-inclusive Price** |  |

**COMPANY PROFILE (Vendor Information Form)[[1]](#footnote-2)**

| **Item Description** | **Detail** |
| --- | --- |
| Legal name of bidder\* | Click or tap here to enter text. |
| Legal Address (house no, street name, zip code, city\*, region\*, country\*) | Click or tap here to enter text. |
| Website | Click or tap here to enter text. |
| Registration date\* and VAT number\* | Click or tap here to enter text. Click or tap here to enter text. |
| Legal structure | Choose an item. |
| Business type/industry category\*  | [ ]  Direct Producer/Manufacturing [ ]  Reseller/Distributor/Service Provider |
| Are you a UNGM registered vendor? | [ ]  Yes [ ]  No If yes, insert UNGM Vendor Number |
| Do you provide services/goods internationally?  | [ ]  Yes [ ]  No If no, in which country: Click or tap here to enter text. |
| Contact information\*  | Company Tel/Mobile: Click or tap here to enter text.Company Email: Click or tap here to enter text.Company Website: Click or tap here to enter text.Contact Person 1:Click or tap here to enter text.Contact Person 2: Click or tap here to enter text. |
| Disability inclusive business\* | [ ]  Yes [ ]  No  |
| Women-owned/controlled\* | [ ]  Yes [ ]  No  |
| Bank Information | Bank Name: Click or tap here to enter text.Bank Address: Click or tap here to enter text.IBAN: Click or tap here to enter text.SWIFT/BIC: Click or tap here to enter text.Account Currency: Click or tap here to enter text.Bank Account Number: Click or tap here to enter text. Other relevant information: Click or tap here to enter text. |

**Work Schedule**

 If company id not registered in UNGM or with IOM. If supplied to IOM already, please indicate if there are any changes to be incorporated in the vendor information sheet signed earlier

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Activity No.** | **Activity Name** | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**BIDDER’S DECLARATION OF CONFORMITY[[2]](#footnote-3)**

| **Yes** | **No** |  |
| --- | --- | --- |
|[ ] [ ]  On behalf of the vendor, I hereby represent and warrant that neither the vendor, 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. |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor is financially sound and duly licensed. |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor 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. |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.  |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM. |
|[ ] [ ]  On behalf of the vendor, 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 vendor any direct or indirect benefit arising from the contract. |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor has not misrepresented or concealed any material facts during the contracting process. |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor will respect the legal status, privileges and immunities of IOM as an intergovernmental organization. |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that neither the vendor nor any persons having powers of representation, decision-making or control over the vendor 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 vendor will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.  |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor 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. |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that, the vendor 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.  |
|[ ] [ ]  On behalf of the vendor, I further represent and warrant that the vendor undertakes to comply with the Code of Conduct, available at <https://www.ungm.org/Public/CodeOfConduct>. |
|[ ] [ ]  It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration. |
|[ ] [ ]  On behalf of the vendor, I certify that I am duly authorized to sign this Declaration and on behalf of the vendor I agree to abide by the terms of this Declaration for the duration of any contract entered into between the vendor and IOM.  |
|[ ] [ ]  IOM reserves the right to terminate any contract between IOM and the vendor, with immediate effect and without liability, in the event of any misrepresentation made by the vendor in this Declaration.  |

Signature:

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

1. If company id not registered in UNGM or with IOM. If supplied to IOM already, please indicate if there are any changes to be incorporated in the vendor information sheet signed earlier [↑](#footnote-ref-2)
2. This form is mandatory to fill in and sign by every vendor who submits quotation [↑](#footnote-ref-3)