

REQUEST FOR QUOTATION
PROCUREMENT FOR CATERING And HALL RENTAL SERVICES
RFQ NO. RFQ-LI-008

Date: **September 13, 2022**

Dear Sir / Madam,

You are kindly requested to submit your quotation for Catering and Hall Rental Services described in Annex B.

We also request that your Quotation is submitted using the format specifically detailed in Annex C.

Quotations submitted by email must be limited to a maximum of **10MB, virus-free** and no more than two email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

Quotation shall be evaluated based on lowest priced Quotation meeting requirements as per the criteria set in Annex A, point q.

In the event of a discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected by IDLO. If the Bidder does not accept the final price based on IDLO's correction of errors, its Quotation will be rejected.

The Bidders shall not vary their prices for any reason after the deadline of the tender and while the Quotation is still valid. At the time of award of Contract, IDLO reserves the right to vary (increase or decrease) the quantity of services, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

IDLO is not bound to accept any Quotation, nor award a Contract, nor be responsible for any costs associated with a Bidder's preparation and submission of a Quotation, regardless of the outcome or the manner of conducting the selection process.

IDLO encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to IDLO 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.

By submitting a Quotation in response to this information, Bidders are confirming acceptance of IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice.

This Request for Quotation (RFQ) is comprised of:

Instruction to Bidders	Annex A
Technical Specifications	Annex B
Supplier's Quotation	Annex C
IDLO General Terms and Conditions for the Procurement of Goods or Services and IDLO Supplier Code of Conduct	Annex D

For any questions/clarifications related to this RFQ please contact IDLO on tenders@idlo.int and mention **Clarifications RFQ NO. RFQ-LI-008** in the subject section of your email no later than 48 hours prior to the deadline for submission.

Deadline for Submission of Quotation:
On or before **Date: September 20, 2022**
Time: 15:00 hours Rome, Italy local time.

Thank you and we look forward to receiving your Quotation.

Sincerely yours,
International Development Law Organization | IDLO
Liberia Country Office

**Annex A
Instructions to Bidders**

a. Description of requested services	See Annex B
b. Deadline for Quotation	The Quote shall be addressed to IDLO on or before Date: September 20, 2022 Time: 15:00 hours Rome, Italy local time.
c. General Terms and Conditions	Any bid submission will imply the unconditional acceptance of IDLO General Terms and Conditions for the Procurement of Services and adherence to the Supplier Code of Conduct.
d. Payment Terms	IDLO will conduct the payment within 30 days after satisfactory receipt of all goods and upon submission of the invoice by the Supplier.
e. Conditions for Release of Payment	IDLO Acceptance of Services Form based on full compliance with RFQ requirements
f. Validity of Quotation starting from the Deadline of the Tender	60 days In exceptional circumstances, IDLO may request the Bidder to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Bidder shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
g. Quotations Submission	All quotations shall be submitted through the following e-mail address: tenders@idlo.int
h. Partial Quotations	<input checked="" type="checkbox"/> Not permitted
i. Place of Delivery	Mamba Point, Monrovia, Liberia
j. Delivery Terms	The Services (Catering and hall rental services) required from September 26 to 27 after receipt of PO or contract from IDLO.
k. Customs clearance, if needed, shall be done by:	<input type="checkbox"/> IDLO <input checked="" type="checkbox"/> Supplier <input type="checkbox"/> N/A
l. Currency of Quotation	USD <i>Note: (Local Suppliers must comply with any applicable laws regarding doing business in other currencies)</i>
m. Preliminary Documents to be Submitted	<input checked="" type="checkbox"/> Annex C duly signed and stamped, and in accordance with the list of requirements in Annex B; <input checked="" type="checkbox"/> Latest Business Registration Certificate; <input checked="" type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance;

n. Special Packing Requirement or Temperature Control	<input checked="" type="checkbox"/> N/A
o. After-sales services required,	N/A
p. Evaluation of Quote	Evaluation will be done according to the following order of priorities: <ol style="list-style-type: none"> 1. Full submission of Preliminary Documents (as per Annex A, point n.) 2. Technical responsiveness 3. Comprehensiveness of after-sales services, as per Annex A, Point o, if applicable. 4. Delivery Date 5. Price
q. Contract Award	Contract Award shall be granted according to: <ol style="list-style-type: none"> a) Full submission of Price Schedule (Annex C) signed and stamped; b) Lowest priced, most technically acceptable/compliant offer;
r. Contract Signature	Within five (5) calendar days from the date of receipt of the Contract, the successful Bidder shall sign and date the Contract and return it to IDLO. Failure to do so may constitute sufficient grounds for the annulment of the award, and forfeiture of the Bid Security, if any, and on which event, IDLO may award the Contract to the Second Ranked Bidder or call for new Bids.
s. Liquidated Damages	<input checked="" type="checkbox"/> Yes - For late delivery of <u>Services</u>, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 18 of the General Terms and Conditions. If the Contractor fails to perform the requested Services within the time period specified and as stipulated in the terms and conditions of the Contract, IDLO may, without formal notice and without prejudice to its other remedies under the Contract, be entitled to liquidated damages for every day delay in the provision and completion of the Services.

**ANNEX B
TECHNICAL SPECIFICATIONS**

Specifications for Services

Lots	Item Name	Specification	Unit measure	# of days	Quantity
Lot 1	<i>Catering service</i>	<p>1. <i>Welcome Refreshments</i> a) <i>Instant Coffee, Tea, Milk and Sugar, b) eddoes/Plantains/Cassava gravy with fish and chicken) No single use plastic allowed</i> c) <i>Still Water</i></p> <p>2. <i>Coffee Break</i> <i>Instant Coffee, Tea, Milk, Sugar and Sugar</i> <i>Substitute/Artificial Sweetener, two types of juice and Still Water</i></p> <p>3. <i>Lunch</i> <i>Prepare any of the following: Jollof Rice with fish and chicken, Bean Gravy with fish and chicken, Fry Greens with fish and chicken, Liberia chuck Rice with fish and chicken gravy.</i></p> <p>4. <i>Still or Sparkling Water 1 Litre per person per day placed on the table</i></p>	<i>Person</i>	<i>2 days, September 26-27,2022</i>	<i>40</i>
Lot 2	<i>Hall Rental</i>	<p>1. <i>A "Welcome Area" sufficient to place minimum of one table for Participants Administrative/Registration purposes and another table for refreshments</i></p> <p>2. <i>Rooms with Natural Day Light</i></p> <p>3. <i>Projector, Fan or AC</i></p> <p>4. <i>Conference Tables and chairs</i></p> <p>5. <i>Two Wireless microphones</i></p> <p>6. <i>A minimum of 2 Flipcharts stand</i></p>	<i>Hall</i>	<i>2 days, september 26-27,2022</i>	<i>1</i>

**ANNEX C
SUPPLIER'S QUOTATION**

(This Form must be submitted using the Supplier's Official Letterhead/Stationery in the format specified below)

We, the undersigned, hereby accept the IDLO's General Terms and Conditions in full and Payment Policy of payment within 30 days after delivery of service on presentation of complete and correct invoice. We hereby offer to supply the items listed below in conformity with the specification and requirements of IDLO as per **RFQ NO. RFQ-LI-008**

Company Name	
Company Full Address	
Date	
Signature	
Stamp	
Contact Person	
Telephone number	
Email address	

Table 1: Offer to Supply Goods / Services Compliant with Technical Specifications and Requirements

Lot	Item Name	Description	Unit of Measure	Quantity	# of days	Compliance with Technical Specifications in Annex B	Unit rate in USD	Total amount in USD
1.	Catering service	<p>1. Welcome Refreshments a) Instant Coffee, Tea, Milk and Sugar, b) eddoes/Plantains/Cassava gravy with fish and chicken) No single use plastic allowed c) Still Water</p> <p>2. Coffee Break Instant Coffee, Tea, Milk, Sugar and Sugar Substitute/Artificial Sweetener, two types of juice and Still Water</p> <p>3. Lunch Prepare any of the following: Jollof Rice with fish and chicken, Bean Gravy with fish and chicken, Fry Greens with fish and chicken, Liberia chuck Rice with fish and chicken gravy.</p> <p>4. Still or Sparkling Water 1 Litre per person per day placed on the table</p>	Person	40	2 days, September 26-27, 2022	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply. Alternative specification offered (please attach)		
2.	Hall Rental	1. A "Welcome Area" sufficient to place minimum of one table for Participants Administrative/Registration purposes and another table for refreshments	Hall	1	2 days, september 26-27, 2022	<input type="checkbox"/> Comply <input type="checkbox"/> Not Comply. Alternative specification		

Lot	Item Name	Description	Unit of Measure	Quantity	# of days	Compliance with Technical Specifications in Annex B	Unit rate in USD	Total amount in USD
		2. Rooms with Natural Day Light 3. Projector, Fan or AC 4. Conference Tables and chairs 5. Two Wireless microphones 6. A minimum of 2 Flipcharts stand				offered (please attach)		
Total Cost of Goods								
Freight								
Insurance								
Customs Clearance								
Other Charges (please specify)								
Grand Total								

<p>Name, position and signature of the Bidder</p> <hr/> <p><i>Duly authorised to sign this Bid</i></p> <p>Date:</p>	<p>Bidder's Stamp</p>
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**ANNEX D
IDLO GENERAL TERMS AND CONDITIONS FOR THE PROCUREMENT OF
GOODS OR SERVICES
AND
IDLO SUPPLIER CODE OF CONDUCT**

Any quote submission will imply the unconditional acceptance of IDLO General Terms and Conditions for Goods and Services and adherence to the Supplier Code of Conduct.

The documents are available on IDLO Procurement Website:

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_goods_august_2020.pdf

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_services_feb_2022.pdf

<https://www.idlo.int/sites/default/files/documents/idlo-supplier-code-of-conduct.pdf>