REQUEST FOR QUOTATION PROCUREMENT OF OFFICE MAINTENANCE

RFQ N_157_B_2022_SOM

Date: December 15, 2022

Dear Sir / Madam,

You are kindly requested to submit your quotation for Office Maintenance as 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 | Annex D |
| and IDLO Supplier Code of Conduct | |

For any questions/clarifications related to this RFQ please contact IDLO on tenders@idlo.int and mention Clarifications RFQ N_157_B_2022_SOM



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 the **Date: December 21, 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 Somaliland IDLO office.



Annex A Instructions to Bidders

| a. | Description of requested goods | See Annex B |
|----|--|---|
| b. | Deadline for Quotation | The Quote shall be addressed to IDLO on or before Date: December 21, 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 Goods 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 Goods Form based on full compliance with RFQ requirements |
| f. | Validity of Quotation starting from the Deadline of the Tender | 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 | Not permitted □ Permitted [provide conditions for partial quotes, and ensure that requirements are properly listed to allow partial quotes (e.g., in lots, etc.)] |
| i. | Place of Delivery | Goods & services shall be delivered to IDLO Hargeisa Office |
| j. | Delivery Terms | Goods will be delivered within 20 days after receipt of the PO or contract from IDLO. Incoterms Delivery Duty Place (DDP) including Customs Clearance to the Locations in Section i. Place of Delivery |
| k. | Customs clearance, if needed, shall be done by: | □-IDLO Supplier □-N/A |
| I. | Currency of Quotation | USD Note: (Local Suppliers must comply with any applicable laws regarding doing business in other currencies) |



| m. Preliminary Documents to be Submitted | ☑ Annex C duly signed and stamped, and in accordance with the list of requirements in Annex B; ☑ Latest Business Registration Certificate-Somaliland ☑ Latest Internal Revenue Certificate / Tax Clearance-Somaliland ☑ Company Profile. ☑ Copy of minimum 2 contracts of similar work implemented over the last 2 years with UN Agencies, INGOs, Embassies, or government states /reference letters with contactable domain email addresses for verification. ☐ Others [pls. specify as many as required] | | |
|---|---|--|--|
| n. Special Packing Requirement or Temperature Control | ☐-N/A ☐ Yes, In order to avoid any defect during the delivery to final destination. | | |
| o. After-sales services required, if applicable | □ Warranty on Parts and Labour for a minimum period of year □ Technical Support □ Provision of Service Unit when pulled out for maintenance/ repair □ Others | | |
| p. Evaluation of Quote | Evaluation will be done according to the following order of priorities: Full submission of Preliminary Documents (as per Annex A, point n.) Technical responsiveness Comprehensiveness of after-sales services, as per Annex A, Point o, if applicable. Delivery Date Price | | |
| q. Contract Award | Contract Award shall be granted according to: 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 | ☐ N/A ☑ Yes - For late delivery of Goods, IDLO shall be entitled to claim liquidated damages from the Contractor in accordance with Article 23 of the General Terms and Conditions. Liquidated damages for inferior quality or non-conformance of specifications of Goods will be assessed on a case-by-case basis in accordance with the severity of the problem as determined solely by IDLO. The application of this liquidated damages provision shall not relieve the Contractor of its obligations or liabilities pursuant to this Contract. | | |



AINNEX B TECHNICAL SPECIFICATIONS

| SN | | | | | |
|----|--|--|---------------------------|----------|--|
| | Description of Items | Specification | Unit of measure | Quantity | |
| 1 | Green carpet | Green carpet | Meter square | 1 | |
| | | Type: Artificial Turf Lawn Grass Carpet | (<i>m</i> ²) | | |
| | | Roll Wide: 2-m | | | |
| | | Size: 10m by 15m' | | | |
| | | Material Feature: Natural | | | |
| | | Pile Height: Low Pile | | | |
| | | Back Material Type: Aluminum | | | |
| | | Color: Green | | | |
| | | Stain Resistant: Yes | | | |
| | | Carpet Pile Height: 10mm | | | |
| | | Landscape artificial turf for outdoor areas | | | |
| 2 | Outdoor umbrella | Outdoor umbrella, grey or white color outdoor | Piece | 1 | |
| | stand | fabric, with crank lift stand base. | | | |
| | | Size: Shade for 3 m2 or 9ft | | | |
| | | Handle Material: Aluminum | | | |
| | | Frame Material: Aluminum | | | |
| | | Pattern: Solid | | | |
| | | Item Weight: 12 Pounds | | | |
| | | Material: 100% Non-fading Acrylic Performance | | | |
| | | Fabric | | | |
| | | Table :1 Seat: 6 seats | | | |
| | | | | | |
| 3 | Iron sheet Storage | Iron sheet Storage room | Piece | 1 | |
| | room | Hot dip galvanized steel for storage appliances. | | | |
| | | Coil Diameter: 508mm/610mm | | | |
| | Thickness: 0.12-4.0mm. | | | | |
| | | Dimensions: 3 tier shelf | | | |
| | | Movable with Steel frames | | | |
| | | To be built on an area of 4.5m by 4.5m | | | |
| 4 | Tower Shelves Design: Meshwork/metal. Tier: 3 Tier Heavy-Duty Metal Storage. | | Piece | 5 | |
| | | | | | |
| | | | | | |
| | | Load capacity: 50 kg Capacity per Shelf. | | | |
| | | Dimensions: can store 289.05 x 289.05 x 285.5cm | | | |



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 N_157_B_2022_SOM

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



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

| Lot | Item Name | Description | Unit of Measure | Quantity | Compliance with Technical Specifications in Annex B | Unit rate in [USD | Total amount in [USD] |
|--|--|-------------|---------------------------|----------|--|-------------------|--------------------------------|
| | Green carpet | See Annex B | Meter square | 1 | ☐ Comply | | |
| 1. | Including Installation and Assembly Costs | | (<i>m</i> ²) | | □ Not Comply. Alternative specification offered (please attach) | | |
| 2. | Outdoor umbrella stand Including Installation and Assembly Costs | See Annex B | Piece | 1 | ☐ Comply ☐ Not Comply. Alternative specification offered (please attach) | | |
| 3. | Iron sheet Storage room Including Installation and Assembly Costs | See Annex B | Piece | 1 | ☐ Comply ☐ Not Comply. Alternative specification offered (please attach) | | |
| 4. | Tower Shelves Including Installation and Assembly Costs | See Annex B | Piece | 5 | ☐ Comply ☐ Not Comply. Alternative specification offered (please attach) | | |
| Other Ch | argos (nloase specify) | | | • | | | |
| Other Charges (please specify) Grand Total | | | | | | | |

| Name, position, and signature of the Bidder | Bidder's Stamp |
|---|----------------|
| Duly authorised to sign this Bid | |
| Date: | |

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 aug ust 2020.pdf

https://www.idlo.int/sites/default/files/documents/general_terms_and_conditions_for_services_fe_b_2022.pdf

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

