

## REQUEST FOR QUOTATION (RFQ)

RFQ Reference:4200683094	Date: 12 June 2024
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### **SECTION 1: REQUEST FOR QUOTATION (RFQ) . [EPC-MHD-Construction of Health Post in Gribile 2 Bossaso Bari Region.](#)**

International Organisation for Migration (IOM) kindly requests your quotation for **Construction of Health Post in Gribile 2 Bossaso Bari region.** Somalia 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: Quotation Submission Form
- Form A: Eligibility and Qualification Form
- Form B: Key Supervisory Staff Schedule Form
- Form C: Construction Schedule Form
- Form D: Construction Equipment and Machinery Form
- Annex 2: Schedule of Requirements – BOQ and Project Design, enclosed separately.
- Annex 3: General Conditions of Contract, enclosed separately.
- Annex 4: IOM Vendor Information Sheet, enclosed separately.

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 1: Quotation Submission Form, and Annex 2: Schedule of Requirements – BOQ and Project Design, 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.

Issued by:

Procurement Unit  
IOM Somalia

## SECTION 2: RFQ INSTRUCTIONS AND DATA

<b>Deadline for the Submission of Quotation</b>	<b>2nd July 2024, 5:00 PM local time</b> 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>Delivery Location</b>	Bosaso-Somalia
<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: <a href="mailto:procurement-tenderonly@iom.int">procurement-tenderonly@iom.int</a> <ul style="list-style-type: none"> <li>▪ File Format: *.doc, *.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: 8MB</li> <li>▪ <b>Mandatory subject of email: REF/4200683094-EPC-MHD CONSTRUCTIN OF HEALTH POST IN GRIBLE 2- BOSSASO</b> 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 bidder 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 Bidder's preparation and submission of 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>Declaration of Conformity for Suppliers</b>	The bidder must read the Declaration of Conformity for Suppliers and submit a signed copy together with the bid.
<b>Conflict of Interest</b>	IOM encourages every prospective supplier to avoid and prevent conflicts of interest, by disclosing to IOM 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>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. Only Bidders that are determined to be qualified shall be considered for award. The Bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided under Annex 6 and providing documents required in those forms. In order to award a contract to a Bidder, its qualifications must be documented to IOM's satisfaction.
<b>Currency of Quotation</b>	Quotations shall be quoted in US Dollars
<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: <ul style="list-style-type: none"> <li><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</li> <li><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</li> </ul>

<b>Language of quotation and documentation including catalogues, instructions and operating manuals</b>	English
<b>Documents to be submitted</b>	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Annex 1: Quotation Submission Forms (Form A-D) duly completed and signed</li> <li><input checked="" type="checkbox"/> Annex 2: Bills of Quantity duly completed and signed and in accordance with the Schedule of Requirements in Annex 2</li> <li><input checked="" type="checkbox"/> Annex 4: IOM Vendor Information Sheet duly completed and signed (provide also documents required in this Sheet)</li> </ul>
<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 checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. <input type="checkbox"/> Other
<b>Contact Person for correspondence, notifications and clarifications</b>	<p>Focal Person: Mohamud Siyad Adan          E-mail address: <a href="mailto:procurement-tenderonly@iom.int">procurement-tenderonly@iom.int</a>  <b>Attention: Quotations shall not be submitted to this address but to the address for quotation submission above.</b></p>
<b>Clarifications</b>	Requests for clarification from bidders will not be accepted any later than 3 (three) working days before the submission deadline. Responses to request for clarification will be communicated by email.
<b>Confidentiality</b>	<p>Information relating to the examination, evaluation, and comparison of Bids, and the recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process, even after publication of the contract award.</p> <p>Any effort by a Bidder or anyone on behalf of the Bidder to influence IOM in the examination, evaluation and comparison of the Bids or contract award decisions may, at IOM's decision, result in the rejection of its Bid and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.</p>
<b>Evaluation Method for the Award of Contract</b>	Lowest priced technically responsive, eligible and qualified bid.
<b>Evaluation of Bids</b>	<p>IOM will conduct the evaluation solely on the basis of the Bids received.</p> <p>Evaluation of Bids shall be undertaken in the following steps:</p> <ol style="list-style-type: none"> <li>a) Preliminary examination including eligibility</li> <li>b) Arithmetical check and ranking of bidders who passed preliminary examination by price</li> <li>c) Evaluation of Technical Bids (Pass/Fail basis)</li> <li>d) Evaluation of prices</li> </ol> <p>Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation, if necessary</p>
<b>Preliminary Examination</b>	IOM shall examine the Bids to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the Bids are generally in order, among other indicators that may be used at this stage. IOM reserves the right to reject any Bid at this stage.
<b>Evaluation of Eligibility and Qualification</b>	<p>Eligibility and Qualification of the Bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in the Annex 1 (Evaluation Criteria).</p> <p>In general terms, vendors that meet the following criteria may be considered qualified:</p>

	<ul style="list-style-type: none"> <li>a) They are not included in the UN Security Council 1267/1989 Committee's list of terrorists and terrorist financiers, and in IOM's ineligible vendors' list;</li> <li>b) They have a good financial standing and have access to adequate financial resources to perform the contract and all existing commercial commitments.</li> <li>c) They have the necessary similar experience, technical expertise, production capacity, quality certifications, quality assurance procedures and other resources applicable to the supply of goods and/or services required;</li> <li>d) They are able to comply fully with the IOM General Terms and Conditions of Contract.</li> <li>e) They do not have a consistent history of court/arbitral award decisions against the Bidder; and</li> <li>f) They have a record of timely and satisfactory performance with their clients.</li> </ul>
<b>Evaluation of Technical Bid and prices</b>	The evaluation team shall review and evaluate the Technical Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the BDS and other ITB documents. When necessary, and if stated in the BDS, IOM may invite technically responsive bidders for a presentation related to their technical Bids. The conditions for the presentation shall be provided in the bid document where required.
<b>Right to Accept, Reject, Any or All Bids</b>	IOM reserves the right to accept or reject any bid, to render any or all of the bids as non-responsive, and to reject all Bids at any time prior to award of contract, without incurring any liability, or obligation to inform the affected Bidder(s) of the grounds for IOM's action. IOM shall not be obliged to award the contract to the lowest priced offer.
<b>Award Criteria</b>	In the event of a Contract award, IOM shall award the contract to a bidder who has been determined as eligible and qualified and whose bid has been determined to be the lowest-priced, substantially compliant offer to the RFQ. IOM reserves the right to conduct negotiations with the bidder recommended for the award on the content of their bid.
<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 Contract
<b>Expected date for contract award</b>	20 July 2024
<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: 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:	Click or tap here to enter text.	
RFQ reference:	Construction of health Post at Gribble	Date:

We, the undersigned, offer to supply the goods and related services/works required for IOM in accordance with your RFQ dated 04 October 2022. We hereby submit our bid, which includes this Technical Bid and Price Schedule.

The total price of our bid, excluding any discounts offered below is: Insert amount in words and figures, indicating amount(s) and respective currency(ies) (by lots if applicable) .

The discounts offered and the methodology of their application are:

- **Discounts:** If our bid is accepted, the following discounts shall apply Specify in detail each discount offered and the specific item of the Schedule of Requirement to which it applies, including if applicable discounts for accelerated payment.
- **Methodology of application of the discounts:** The discounts shall be applied using the following method: Specify in detail the method that shall be used to apply the discounts

**Our Bid is valid for** Click or tap here to enter text.

#### COMPANY PROFILE<sup>1</sup>

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*	<input type="checkbox"/> Direct Producer/Manufacturing <input type="checkbox"/> Reseller/Distributor/Service Provider
Are you a UNGM registered vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, insert UNGM Vendor Number
Do you provide services/goods internationally?	<input type="checkbox"/> Yes <input type="checkbox"/> 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*	<input type="checkbox"/> Yes <input type="checkbox"/> No
Women-owned/controlled*	<input type="checkbox"/> Yes <input type="checkbox"/> No

<sup>1</sup> For the selected vendor the Vendor Information Sheet with bank details should signed and submitted  
IOM\_RFQ Version 1, May 2022



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

Yes	No	
<input checked="" 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.
<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: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

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

**FORM A. ELIGIBILITY AND QUALIFICATION FORM**

Name of bidder:	Click or tap here to enter text.	Date: Click or tap to enter a date.
ITB reference:	<a href="#">EPC-MHD-Construction of Health Post in Grible 2 Bossaso Bari Region.</a>	

**History of Non- Performing Contracts**

<input type="checkbox"/> No non-performing contracts during the last 3 years			
<input type="checkbox"/> Contract(s) not performed in the last 3 years			
Year	Non- performed portion of contract	Contract Identification	Total Contract Amount (current value in US\$)
		Name of Client: Address of Client: Reason(s) for non-performance:	

**Litigation History** (including pending litigation)

<input type="checkbox"/> No litigation history for the last 3 years			
<input type="checkbox"/> Litigation History as indicated below			
Year of dispute	Amount in dispute (state currency)	Contract Identification	Total Contract Amount (state currency)
		Name of Client: Address of Client: Matter in dispute: Party who initiated the dispute: Status of dispute: Party awarded if resolved:	

**Previous Relevant Experience**

Please list only previous similar assignments successfully completed in the last 3 years. List only those assignments for which the bidder was legally contracted or sub-contracted by the Client as a company or was one of the Consortium/JV partners. Assignments completed by the bidder’s individual experts working privately or through other firms cannot be claimed as the relevant experience of the bidder, or that of the bidder’s partners or sub-consultants, but can be claimed by the Experts themselves in their CVs. The bidder should be prepared to substantiate the claimed experience by presenting copies of relevant documents and references if so requested.

Project name & Country of Assignment	Client & Reference Contact Details	Contract Value	Period of activity and status	Types of activities undertaken and role (Contractor, sub-contractor or consortium member)

*Bidders may also attach their own Project Data Sheets with more details for assignments above.*

Attached are the Statements of Satisfactory Performance from the Top 3 (three) Clients or more.

**Financial Standing**

<b>Annual Turnover for the last 3 years</b>	Year	Currency	Amount
	Year	Currency	Amount
	Year	Currency	Amount
<b>Latest Credit Rating (if any), indicate the source and date.</b>			

<b>Financial information</b> (Pls. state currency)	<b>Historic information for the last 3 years</b>		
	Year 1	Year 2	Year 3
	<i>Information from Balance Sheet</i>		
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
	<i>Information from Income Statement</i>		
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio (current assets/current liabilities)			

- Attached are copies of the audited financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following condition:
- a) Must reflect the financial situation of the bidder or party to a JV, and not a sister or parent companies;
  - b) Historic financial statements must be audited by a certified public accountant;
  - c) Historic financial statements must correspond to accounting periods already completed and audited. No statements for partial periods shall be accepted.

**FORM B: KEY SUPERVISORY STAFF SCHEDULE FORM**

*(To be assigned for the proposed project)*

#	Name	Position	Yrs. with the Firm	Qualification	Largest Cost of Project Handled	Years of Experienced On said Position
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Please submit CV and qualification documents for proposed key supervisory staff.

We hereby certify that the above key supervisory staff is available for use in the execution of the contract.

\_\_\_\_\_  
Contractors authorized signature over printed name

**FORM C: CONSTRUCTION SCHEDULE FORM**

**Duration in Weeks**

Activity No.	Activity Name	1	2	3	4	5	6	7	8
1									
2									
3									
4									
5									
6									
7									
6									
7									
8									
9									
10									
11									
	Manpower Allocation & Descriptions								
	Equipment Allocation & Descriptions								

The Contractor may use extra pages to furnish additional information or may use other acceptable format to illustrate the construction schedule. You may use your own company template too.

\_\_\_\_\_  
Contractors authorized signature over printed name



## EVALUATION CRITERIA

### Preliminary Examination Criteria

Bids will be examined to determine whether they are complete and submitted in accordance with ITB requirements as per below criteria on a Yes/No basis:

- Completeness of the bid
- Bidder accepts IOM General Conditions of Contract as specified in Section 6.
- Bid Validity
- Bid Security (if required) submitted as per RFQ requirements with compliant validity period

### Minimum Eligibility and Qualification Criteria

Eligibility and Qualification will be evaluated on a Pass/Fail basis.

If the Bid is submitted as a Joint Venture/Consortium/Association, each member should meet the minimum criteria, unless otherwise specified.

Subject	Criteria	Document Submission requirement
<b>ELIGIBILITY</b>		
<b>Legal Status</b>	Vendor is a legally registered entity.	Annex 1: Quotation Submission Form
<b>Eligibility</b>	Vendor is not suspended, nor debarred, nor otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.	Annex 1: Quotation Submission Form
<b>Conflict of Interest</b>	No conflicts of interest.	Annex 1: Quotation Submission Form
<b>Bankruptcy</b>	Has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future.	Annex 1: Quotation Submission Form
<b>Certificates and Licenses</b>	<ul style="list-style-type: none"> <li>▪ Official appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country.</li> <li>▪ Valid Certificate of Registration from Banadir state of Somalia.</li> <li>▪ The last financial report and the balance sheet of the enterprise, audited by the auditors (profit and loss account and balance sheet) for the last 3 years.</li> </ul>	Section 2: RFQ Instructions and Data
<b>QUALIFICATION</b>		
<b>History of Non-Performing Contracts<sup>1</sup></b>	Non-performance of a contract did not occur as a result of contractor default for the last 3 years.	Annex 1: Quotation Submission Form
<b>Litigation History</b>	No consistent history of court/arbitral award decisions against the Bidder for the last 3 years.	Annex 1: Quotation Submission Form
<b>Previous Experience</b>	Minimum 5 years of relevant experience.	Annex 1: Quotation Submission Form
	Minimum 3 contracts of similar value, nature and complexity implemented over the last 5 years. <i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i>	Annex 1: Quotation Submission Form

	Liquidity: the ratio Average current assets / Current liabilities over the last 3 years must be equal or greater than 1.	Copy of audited financial statements for the last three years. / Form E: Eligibility and Qualification Form
<b>Financial Standing</b>	Bidder must demonstrate the current soundness of its financial standing and indicate its prospective long-term profitability. <i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i>	Annex 1: Quotation Submission Form
<b>Technical Evaluation</b>	The technical bids shall be evaluated on a pass/fail basis for compliance or non-compliance with the technical specifications identified in the bid document (See Below).	Section 2: RFQ Instructions and Data
<b>Financial Evaluation</b>	Arithmetical check and ranking of bidders who passed preliminary examination by price. Detailed evaluation will be focussed on the 3 - 5 lowest priced bids. Further higher priced bids shall be added for evaluation, if necessary	Section 2: RFQ Instructions and Data

Technical Evaluation	Score
<input type="checkbox"/> Similar experience in terms of Scope, Cost, and subject matter- <b>3 or more construction works</b> of equivalent nature and complexity.	Pass/Fail
<input type="checkbox"/> <b>List of Equipment owned or hired:</b> The following three equipment are required: Concrete Mixer, (assorted) hand tools, scaffolding, Roller compactor machine	Pass/Fail
<input type="checkbox"/> <b>Proposed work program</b> -2 weeks less or up to 1 week more than the IOM proposed completion time.	Pass/Fail
<input type="checkbox"/> <b>Key professional staff qualifications and competence for the assignment-</b> <ul style="list-style-type: none"> <li>○ <b>Project Engineer- to have</b> bachelor's degree in <b>Civil Engineering</b> and experience of =&gt; 4 Years.</li> <li>○ <b>Admin Staff- to have</b> bachelor's degree in <b>Business Management or related course</b> and experience of =&gt;4 Years</li> <li>○ <b>Foreman-to have</b> Diploma in <b>Building and construction work</b> and experience of =&gt;4 Years</li> <li>○ <b>Certificate of registration from</b> <b>Ministry of Public works</b></li> </ul>	Pass/Fail

ANNEX 2: SCHEDULE OF REQUIREMENTS - BILL OF QUANTITIES FORM AND PROJECT DESIGN

ANNEX 3: GENERAL CONDITIONS OF CONTRACT

ANNEX 4: IOM VENDOR INFORMATION SHEET

**These Documents are separately enclosed to this RFQ.**