

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: PROC# 2023-1096 (17-Jul-23): Provision of LPSP Training Services for PHC – PHU Under Long Term Agreement for 1 year

with possibility of Renewal for another year

SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of Long-term Primary Healthcare Subsidized Protocol (LPSP), Training Services for Primary Health Care Center (PHC) in Lebanon under Long Term Agreement (LTA) for one (1) Year with Possibility of Extension for one (1) Year. 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 Data

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.

Thank you and we look forward to receiving your quotations.

Approved by:	
Signature:	and
Mathieu Luciano	
Head of Office	
Date:	

Date: 22 August 2023



SECTION 2: RFQ INSTRUCTIONS AND DATA

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Deadline for the	On or before 11 September 2023, 4:00PM Beirut Time		
Submission of Quotation	If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .		
Quotation	refer to http://www.timeanddate.com/wondclocky.		
Method of	Quotations must be submitted as follows:		
Submission	☐ E-tendering		
	⊠ Email		
	☐ Courier / Hand delivery		
	☐ Other Click or tap here to enter text.		
	Bid submission address: iomlebanonbids@iom.int		
	■ File Format: word, 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: 5MB per email 		
	 Mandatory subject of email: PROC# 2023-1096: LPSP Training Services 		
	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. 		
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	 The proposer should receive an email acknowledging email receipt. 		
Cost of	IOM shall not be responsible for any costs associated with a Supplier's preparation and		
preparation of	submission of a quotation, regardless of the outcome or the manner of conducting the		
quotation	selection process.		
Supplier Code of Conduct	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	Conduct, which includes principles on labour, human rights, environment and ethical		
	conduct may be found at: Supplier Code of Conduct (ungm.org).		
Conflict of	UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by		
Interest	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.		
General	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject		
Conditions of	to the IOM General Conditions of Contract for provision of		
Contract	goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement.		
Eligibility	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.		
	For this purpose, the following documents must be submitted		
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	deliver in the country, or through an authorized representative.		
	Legal Eligibility		
	Latest and valid government permits, licenses and company registration		
	Submit any of the following whichever is applicable in the country of business		
	of operation		
	Company's Articles of Incorporation, Partnership or Corporation, whichever is		
	applicable, including amendments thereto, if any		
	License to operate		



	 Company Profile (including the names of owners, key officers, technic personnel) showing minimum 1 year of operation supplying similar services per IOM requirements. 		
	Technical Eligibility		
	Experience and References		
	 List of Companies where similar services have been or being provided. Provide at least three companies. 		
	Financial Eligibility		
	Duly Filled Out Vendor Information Sheet and UN Code of Conduct		
Currency of Quotation	Quotations shall be quoted in USD		
Duties and taxes	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:		
	oxtimes be inclusive of VAT and other applicable indirect taxes		
	Note that IOM pay both services and VAT in USD		
Language of	☐ be exclusive of VAT and other applicable indirect taxes		
Language of quotation and	English		
documentation			
including			
catalogues,			
instructions and			
operating			
manuals			
Documents to be	Bidders shall include the following documents in their quotation:		
submitted	☑ Annex 2: Quotation Submission Form duly completed and signed		
	☐ Annex 3: Technical and Financial Offer duly completed and signed and in		
	accordance with the Schedule of Requirements in Annex 1 including Required		
	documents for the technical offer		
0 11	☑ Other Eligibility Documents		
Quotation validity period	Quotations shall remain valid for 90 calendar 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		
Trice variation	market factors shall be accepted at any time during the validity of the quotation after the		
	quotation has been received.		
Partial Quotes	Not permitted Not		
Tartial Quotes	☐ Permitted (please specify, i.e. by LOTs only or by line item, etc)		
Payment Terms	□ 100% within 30 days after receipt of goods, works and/or services and submission of		
	payment documentation.		
	☐ Other Click or tap here to enter text.		
Contact Person	Focal Person: Adham Raydan		
for	E-mail address: araydan@iom.int copying beyproc@iom.int		
correspondence,	Attention: Quotations shall not be submitted to this address but to the address for		
notifications and	quotation submission above.		
clarifications			



Clarifications	Requests for clarification from bidders must be submitted from 29 August 2023 until 31 August 2023. Responses to request for clarification will be communicated by email by 04 September 2023		
Evaluation method			
Technical Evaluation Criteria	IOM shall evaluate the Bid based on their responsiveness to the Terms of Reference, compliance to the requirements of the RFQ and by applying an evaluation criterion, sub criteria and point system. Each responsive bid shall be given a technical score. A bid shall be rejected at this stage if it does not respond to important aspects of the TOR or if it fails to achieve the minimum technical qualifying score which is 70 points of the total maximum points. The technical offer of Bidder shall be evaluated based on the following criteria and sub-criteria:		
	(I) Specific Experience of the Service Provider Company profile and experience of the Consulting Firms relevant to the assignment over the last 5 years	Max rating 20	
	(II) Key Professional Staff qualifications and competence for the assignment	40	
	General qualification in the thematic area of the assignment, based on CV/profiles and Certifications submitted		
	At least 5 years of professional experience in their designated business area working on provision of training projects Experience performing this work for public sector clients (at a minimum)	20	
	and preferably UN-system organizations;	20	
	(III) Adequacy of the proposed methodology and work plan response to the SOW	40	
	A - Approach and Methodology Proposed approach and methodology are in line with the timeline and LPSP protocols	20	
	Proposed approach and methodology meet the objectives of the TOR		
	B - Work Plan Clearly identified team composition, roles, tasks, and deliverables	20	
	Workplan is well structured, well written, and formatted.		
	Workplan fits the required project implementation period Methodology and approach correspond to the workplan accurately		
Right not to accept any quotation	IOM is not bound to accept any quotation, nor award a contract or Purcha	se Order	
Right to vary requirement at time of award	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, without any change in the unit price or other terms and conditions.		
Type of Contract to be awarded	Recurring Service Agreement/Long Term Agreement (LTA)		
Expected date for contract award.	18 September 2023		
Policies and procedures	This RFQ is conducted in accordance with Policies and Procedures of IOM		



UNGM registration

IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at www.ungm.org. 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.