



International Organization for Migration (IOM)
The UN Migration Agency

INVITATION TO BID (ITB)

Two Years Long Term Agreement for Construction materials

ITB Reference No: AF10/ITB/24/0004

Country: Afghanistan.

Date: 14 May 2024

SECTION 1: LETTER OF INVITATION

International Organization for Migration, hereinafter referred to as IOM, hereby invites prospective bidders to submit a bid in accordance with the General Conditions of Contract and the Schedule of Requirements as set out in this Invitation to Bid (ITB).

To enable you to submit a bid, please read the following attached documents carefully.

Section 1: This Letter of Invitation

Section 2: Instructions to Bidders

Section 3: Data Sheet

Section 4: Evaluation Criteria

Section 5: Schedule of Requirements

Section 6: Conditions of Contract and Contract Forms

Section 7: Bidding Forms

- Form A: Bid Confirmation
- Form B: Checklist
- Form C: Bid Submission
- Form D: Bidder Information
- Form E: Joint Venture/Consortium/Association Information
- Form F: Eligibility and Qualification
- Form G: Technical Bid
- Form H: Price Schedule

Deadline: May 30, 2024, before 03:00 PM Afghanistan local time.

Qualified and interested bidders are requested to send the following required documents to the address below:

United Nations International Organization for Migration (IOM) Office: **Baron Hotel Compound, East of Airport, Hawashenasi Road, Kabul, Afghanistan**

IOM reserves the right to accept or reject any bids, and to cancel the procurement process and reject all Proposals at any time prior to award of Contract, without obligation to inform the affected Service Provider/s of the ground for IOM action.

IOM is neither requesting nor receiving any amount for any purpose by cash from bidders.

We look forward to receiving your bid.

Released by:

IOM Afghanistan Supply Chain Unit

Date: 14 May 2024

SECTION 2: INSTRUCTIONS TO BIDDERS

GENERAL	
1. Scope	<p>Bidders are invited to submit a bid for the goods specified in Section 5: Schedule of Requirements, in accordance with this Invitation to Bid (ITB). A summary of the scope of the bid is included in Section 3: Data Sheet.</p> <p>Bidders shall adhere to all the requirements of this ITB, including any amendment made in writing by IOM. This ITB is conducted in accordance with Policies and Procedures of IOM.</p>
2. Interpretation of the ITB	<p>Any bid submitted will be regarded as an offer by the bidder and does not constitute or imply the acceptance of the bid by IOM. IOM is under no obligation to award a contract to any bidder as a result of this ITB.</p>
3. Supplier Code of Conduct	<p>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: Supplier Code of Conduct (ungm.org).</p>
4. Eligible bidders	<p>Bidders shall have the legal capacity to enter into a binding contract with IOM.</p> <p>A bidder, and all parties constituting the bidder, may have the nationality of any country with the exception of the nationalities, if any, listed in Section 3: Data Sheet. A bidder shall be deemed to have the nationality of a country if the bidder is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.</p> <p>All bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest if they are or have been associated in the past, with a firm or any of its affiliates that have been engaged by IOM to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods, services or works required in the present procurement process.</p> <p>Bidders shall not be eligible to submit a bid if at the time of bid submission:</p> <ul style="list-style-type: none"> ● is included in the Ineligibility List, hosted by UNGM, that aggregates information disclosed by Agencies, Funds or Programs of the UN System; ● is included in the Consolidated United Nations Security Council Sanctions List, including the UN Security Council Resolution 1267/1989 list; ● is included in the World Bank Corporate Procurement Listing of Non-Responsible Vendors and World Bank Listing of Ineligible Firms and Individuals; ● Other sanctions lists, if applicable, as per the discretion of the IOM.
5. Eligible goods	<p>All goods to be supplied under the contract shall have their origin in any country apart from the countries, if any, listed in Section 3: Data Sheet, and all expenditures made under the contract will be limited to such goods, works and services.</p> <p>For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product result that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>The origin of goods, works and services is distinct from the nationality of the bidder.</p>
6. Proprietary information	<p>The ITB documents and any specifications, plans, drawings, patterns, samples or information issued or furnished by IOM are issued solely for the purpose of enabling a bid to be completed</p>

	and may not be used for any other purpose. The ITB documents and any additional information provided to bidders shall remain the property of IOM. All documents which may form part of the bid will become the property of IOM, who will not be required to return them to your firm.
7. Publicity	During the ITB process, a bidder is not permitted to create any publicity in connection with the ITB.
SOLICITATION DOCUMENTS	
8. Clarification of solicitation documents	<p>Bidders may request clarifications on any of the ITB documents no later than the date indicated in Section 3: Data Sheet. Any request for clarification must be sent in writing in the manner indicated in Section 3: Data Sheet. Explanations or interpretations provided by personnel other than the named contact person will not be considered binding or official.</p> <p>IOM will provide the responses to clarifications through the method specified in Section 3: Data Sheet.</p> <p>IOM shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of IOM to extend the submission date of the bids, unless IOM deems that such an extension is justified and necessary.</p>
9. Amendment of solicitation documents	<p>At any time prior to the deadline of bid submission, IOM may for any reason, such as in response to a clarification requested by a bidder, modify the ITB in the form of an amendment to the ITB. Amendments will be made available to all prospective bidders.</p> <p>If the amendment is substantial, IOM may extend the deadline for submission of the bid to give the bidders reasonable time to incorporate the amendment into their bids.</p>
PREPARATION OF BIDS	
10. Cost of preparation of bid	The bidder shall bear all costs related to the preparation and/or submission of the bid, regardless of whether its bid is selected or not. IOM shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process.
11. Language	The bid, as well as any and all related correspondence exchanged by the bidder and IOM, shall be written in the language(s) specified in Section 3: Data Sheet.
12. Documents comprising the bid	<p>The bid shall comprise the following documents and related forms which details are provided in Section 3: Data Sheet:</p> <ol style="list-style-type: none"> a) Documents establishing the eligibility and qualifications of the bidder. b) Technical bid c) Price Schedule
13. Documents establishing eligibility and qualifications of the bidder	The bidder shall furnish documentary evidence of its status as an eligible and qualified vendor, using the Forms provided in Section 7 and providing the documents required in those forms. In order to award a contract to a bidder, its qualifications must be documented to IOM's satisfaction.
14. Technical bid	The bidder is required to submit a technical bid using the form provided in Section 7 and taking into consideration the requirements in the ITB.
15. Price Schedule	<p>The Price Schedule shall be prepared using the form provided in Section 7 and taking into consideration the requirements in the ITB.</p> <p>The prices and discounts quoted by the bidder shall conform to the requirements specified below.</p> <ul style="list-style-type: none"> • All items and lots (if applicable) must be listed and priced separately.



	<ul style="list-style-type: none">• The price to be quoted shall be the total price of the bid, excluding any discounts offered.• The bidder shall quote any unconditional discounts and indicate the method for their application.• The INCOTERM shall be governed by the rules prescribed in the 2020 edition of INCOTERMS, published by The International Chamber of Commerce. The INCOTERM rules and place of destination are specified in Section 5: Schedule of Requirements.• Prices quoted by the bidder shall be fixed during the bidder’s performance of the contract and not subject to variation on any account unless otherwise specified in Section 3: Data Sheet. A bid submitted with an adjustable price shall be treated as non-compliant and shall be rejected. However, if in accordance with Section 3: Data Sheet, prices quoted by the bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.• If indicated in Section 3: Data Sheet that bids are being invited for individual contracts (lots) and unless otherwise indicated in Section 3: Data Sheet, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Lot shall specify the applicable price reduction.
16. Bid currencies	<p>All prices shall be quoted in the currency or currencies indicated in Section 3: Data Sheet. Where bids are quoted in different currencies, for the purposes of comparison of all bids:</p> <ul style="list-style-type: none">• IOM will convert the currency quoted in the bid into the IOM preferred currency, in accordance with the prevailing IOM Operational Rate of Exchange on the date of the bid closure; and• In the event that IOM selects a bid for the award that is quoted in a currency different from the preferred currency in Section 3: Data Sheet, IOM shall reserve the right to award the contract in the currency of IOM’s preference, using the conversion method specified above.
17. Duties and taxes	<p>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:</p> <p>All prices shall:</p> <p><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p> <p><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p>
18. Bid validity period	<p>Bids shall remain valid for the period specified in Section 3: Data Sheet, commencing on the deadline for submission of bids. A bid valid for a shorter period may be rejected by IOM and rendered non-responsive.</p> <p>During the bid validity period, the bidder shall maintain its original bid without any change, including the availability of the key personnel, the proposed rates and the total price.</p> <p>In exceptional circumstances, prior to the expiration of the bid validity period, IOM may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing and shall be considered integral to the bid.</p> <p>If the bidder agrees to extend the validity of its bid, it shall be done without any change to the original bid, but will be required to extend the validity of the bid security, if required, for the</p>



	<p>period of the extension, and in compliance with Article 19 (Bid Security) in all respects.</p> <p>The bidder has the right to refuse to extend the validity of its bid without forfeiting the bid security, if required, in which case, the bid shall not be further evaluated.</p>
19. Bid Security	<p>A bid security, if required by Section 3: Data Sheet, shall be provided in the amount and form indicated in the Section 3: Data Sheet. The bid security shall be valid for a minimum of thirty (30) days after the final date of validity of the bid.</p> <p>The bid security shall be included along with the bid. If a bid security is required by the ITB but is not found in the bid, the offer shall be rejected.</p> <p>If the bid security amount or its validity period is found to be less than is required by IOM, IOM shall reject the bid.</p> <p>In the event an electronic submission is allowed in Section 3: Data Sheet, bidders shall include a copy of the bid security in their bid and the original of the bid security must be sent via courier or hand delivery as per the instructions in Section 3: Data Sheet.</p> <p>Unsuccessful bidders' bid securities will be discharged/returned as promptly as possible but no later than thirty (30) days after the expiration of the period of bid validity prescribed by IOM pursuant to Article 18 (Bid Validity Period).</p> <p>The bid security may be forfeited by IOM, and the bid rejected, in the event of any, or combination, of the following conditions:</p> <ul style="list-style-type: none">● If the bidder withdraws its offer during the period of the bid validity specified in Section 3: Data Sheet, or;● In the event the successful bidder fails:<ul style="list-style-type: none">○ to sign the Contract after IOM has issued an award; or○ to furnish the Performance Security, insurances, or other documents that IOM may require as a condition precedent to the effectivity of the contract that may be awarded to the bidder.
20. Joint Venture, Consortium or Association	<p>If the bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for bid, each such legal entity will confirm in their joint bid that:</p> <ul style="list-style-type: none">● they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, and this will be evidenced by a duly notarised Agreement among the legal entities, which will be submitted along with the bid; and● if they are awarded the contract, the contract shall be entered into by and between IOM and the designated lead entity, who will be acting for and on behalf of all the member entities comprising the joint venture. <p>After the deadline for submission of bid, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of IOM.</p> <p>If a JV, Consortium or Association's bid is the bid selected for award, IOM will award the contract to the joint venture, in the name of its designated lead entity. The lead entity will sign the contract for and on behalf of all other member entities.</p> <p>The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Article 21 (Only one Bid) herein in respect of submitting only one bid.</p> <p>The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the ITB, both in the bid and the JV, Consortium or Association Agreement. All entities that</p>



	<p>comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IOM.</p> <p>A JV, Consortium or Association in presenting its track record and experience should clearly differentiate between:</p> <ul style="list-style-type: none">• Those that were undertaken together by the JV, Consortium or Association; and• Those that were undertaken by the individual entities of the JV, Consortium or Association. <p>Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.</p> <p>JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.</p>
21. Only one bid	<p>The bidder (including the individual members of any Joint Venture) shall submit only one bid, either in its own name or as part of a Joint Venture.</p> <p>Bids submitted by two (2) or more bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none">• they have at least one controlling partner, director or shareholder in common; or• any one of them receive or have received any direct or indirect subsidy from the other/s; or• they have the same legal representative for purposes of this ITB; or• they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the bid of another bidder regarding this ITB process;• they are subcontractors to each other's bid, or a subcontractor to one bid also submits another bid under its name as lead bidder; or some key personnel proposed to be in the team of one bidder participates in more than one bid received for this ITB process. This condition relating to the personnel, does not apply to subcontractors being included in more than one bid.
22. Alternative bids	<p>Unless otherwise specified in Section 3: Data Sheet, alternative bids shall not be considered. If submission of an alternative bid is allowed in Section 3: Data Sheet, a bidder may submit an alternative bid, but only if it also submits a bid conforming to the ITB requirements. Where the conditions for its acceptance are met, or justifications are clearly established, IOM reserves the right to award a contract based on an alternative bid.</p> <p>If multiple/alternative bids are being submitted, they must be clearly marked as "Main Bid" and "Alternative Bid". If no indication is provided as to which bid is the main bid and which is/are the alternative bid(s), then all bids will be rejected.</p>
23. Pre-bid conference	<p>When appropriate, a pre-bid conference will be conducted at the date, time and location and according to any instructions specified in Section 3: Data Sheet.</p> <p>If it is stated in Section 3: Data Sheet that the pre-bid conference is mandatory, a bidder which does not attend the pre-bid conference shall become ineligible to submit a bid under this ITB.</p> <p>If it is stated in Section 3: Data Sheet that the pre-bid conference is not mandatory, non-attendance shall not result in disqualification of an interested bidder.</p>



	<p>IOM will not issue any formal answers to questions from bidders regarding the ITB or bid process during the pre-bid conference. All questions shall be submitted in accordance with Article 41 (Clarification of Bids).</p> <p>The pre-bid conference shall be conducted for the purpose of providing background information only. Without limiting Article 26 (Bidders Responsibility) bidders shall not rely upon any information, statement or representation made at the pre-bid conference unless that information, statement or representation is confirmed by IOM in writing.</p> <p>Minutes of the pre-bid conference will be disseminated as specified in Section 3: Data Sheet. No verbal statement made during the conference shall modify the terms and conditions of the ITB, unless specifically incorporated in the minutes of the bidder's conference or issued/posted as an amendment to ITB.</p>
24. Site inspection	<p>When appropriate, a site inspection will be conducted at the date, time and location and according to any instructions specified in Section 3: Data Sheet.</p> <p>If it is stated in Section 3: Data Sheet that the site inspection is mandatory, a bidder who does not attend the site inspection shall become ineligible to submit a bid under this ITB.</p> <p>If it is stated in Section 3: Data Sheet that the site inspection is not mandatory, non-attendance, shall not result in disqualification of an interested bidder.</p> <p>Bidders participating in a site inspection shall be responsible for making and obtaining any visa arrangements that may be required for the bidders to participate in a site inspection.</p> <p>Prior to attending a site inspection, bidders shall execute an indemnity and a waiver releasing IOM in respect of any liability that may arise from:</p> <ul style="list-style-type: none">(i) loss of or damage to any real or personal property;(ii) personal injury, disease or illness to, or death of, any person;(iii) financial loss or expense, arising out of the carrying out of that site inspection; and(iv) transportation by IOM to the site (if provided) as a result of any accidents or malicious acts by third parties. <p>IOM will not issue any formal answers to questions from bidders regarding the ITB or bid process during a site inspection. All questions shall be submitted in accordance with Article 8 (Clarification of solicitation documents).</p> <p>A site inspection will be conducted for the purpose of providing background information only. Without limiting Article 26 (Bidders Responsibility), bidders shall not rely upon any information, statement or representation made at a site inspection unless that information, statement or representation is confirmed by IOM in writing.</p>
25. Errors or omissions	<p>Bidders shall immediately notify IOM in writing of any ambiguities, errors, omissions, discrepancies, inconsistencies, or other faults in any part of the ITB, with full details of those ambiguities, errors, omissions, discrepancies, inconsistencies, or other faults.</p> <p>Bidders shall not benefit from such ambiguities, errors, omissions, discrepancies, inconsistencies, or other faults.</p>
26. Bidders responsibility to inform themselves	<p>Bidders shall be responsible for informing themselves in preparing their bid. In this regard, bidders shall ensure that they:</p> <ul style="list-style-type: none">● examine and fully inform themselves in relation to all aspects of the ITB, including the Contract and all other documents included or referred to in this ITB;● review the ITB to ensure that they have a complete copy of all documents;



	<ul style="list-style-type: none">● obtain and examine all other information relevant to the project and the scope of the requirements available on reasonable inquiry;● verify all relevant representations, statements and information, including those contained or referred to in the ITB or made orally during any clarification meeting or site inspection or any discussion with IOM, its employees or agents;● attend any Pre-bid conference or site inspection if it is mandatory under this ITB;● fully inform and satisfy themselves as to requirements of any relevant authorities and laws that apply, or may in the future apply, to the supply of the goods, works and/or services; and● form their own assessment of the nature and extent of the goods, works and /or services required as included in Section 5: Schedule of Requirements and properly account for all requirements in their bid. <p>Bidders acknowledge that IOM, its directors, employees and agents make no representations or warranties (express or implied) as to the accuracy, currency or completeness of this ITB or any other information provided to the bidders.</p>
27. No material change(s) in circumstances	<p>The bidder shall inform IOM of any change(s) of circumstances arising during the ITB process, including but not limited to:</p> <ul style="list-style-type: none">● a change affecting any declaration, accreditation, license or approval.● major re-organizational changes, company re-structuring, a take-over, buy-out or similar event(s) affecting the operation and/or financing of the bidder or its major sub-contractors.● a change to any information on which IOM may rely on assessing bids.
SUBMISSION AND OPENING OF BIDS	
28. Instruction for bid submission	<p>The bidder shall submit a duly signed and complete bid comprising the documents and forms in accordance with requirements in Section 3: Data Sheet. The Price Schedule shall be submitted together with the Technical Bid. The bid shall be delivered according to the method specified in Section 3: Data Sheet.</p> <p>The bid shall be signed by the bidder or person(s) duly authorized to commit the bidder. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the bidding entity, or, if requested, a Power of Attorney, accompanying the bid.</p> <p>Bidders must be aware that the mere act of submission of a bid, in and of itself, implies that the bidder fully accepts the IOM General Conditions of Contract.</p>
29. Deadline for bid submission	<p>Complete bids must be received by IOM in the manner, and no later than the date and time, specified in Section 3: Data Sheet. If any doubt exists as to the time zone in which the Bid should be submitted, refer to http://www.timeanddate.com/worldclock/. It shall be the sole responsibility of the bidders to ensure that their bid is received by the closing date and time. IOM shall accept no responsibility for bids that arrive late due to the courier company or any technical issues and shall only recognize the actual date and time that the bid was received by IOM.</p> <p>IOM may, at its discretion, extend this deadline for the submission of bids by amending the solicitation documents in accordance with Article 9 Amendment of solicitation documents. In this case, all rights and obligations of IOM and bidders subject to the previous deadline will thereafter be subject to the new deadline as extended.</p>



30. Withdrawal, substitution and modification of bids	<p>A bidder may withdraw, substitute, or modify its bid after it has been submitted at any time prior to the deadline for submission by sending a written notice to IOM, duly signed by an authorized representative and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the bid, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of bids, by clearly marking them as “WITHDRAWAL”, “SUBSTITUTION” OR “MODIFICATION”.</p> <p>However, after the deadline for bid submission, the bids shall remain valid and open for acceptance by IOM for the entire bid validity period, as may be extended.</p> <p>Bids requested to be withdrawn prior to the deadline for submission of the bids shall be made available for collection by the bidder that submitted it within 15 days of its withdrawal. Otherwise, IOM shall have the right to discard such bid unopened without further notice to the bidder. IOM shall not be responsible to return the bid to the bidder at IOM’s cost.</p>
31. Storage of bids	<p>Bids received prior to the deadline of submission and the time of opening shall be securely kept unopened until the specified bid opening date stated in Section 3: Data Sheet. No responsibility shall be attached to IOM for prematurely opening an improperly addressed and/or identified bid.</p>
32. Bid opening	<p>Bids will be opened by a committee formed by IOM consisting of at least two (2) personnel.</p> <p>Bidders may attend the opening of the bids if stated in Section 3: Data Sheet.</p> <p>The bidders’ names, modifications, withdrawals, bid prices, the condition of the envelope labels/seals, the number of folders/files and all other such details as IOM may consider appropriate will be announced at the opening and recorded on the bid opening report, which will be available for viewing only to bidders who have submitted a bid for a period of thirty days from the date of opening. Information not included in the bid opening report will not be provided to bidders. No bid shall be rejected at the opening stage, except for late submissions.</p>
33. Late bids	<p>Any bid received by IOM after the deadline for submission of bids will be destroyed unless the bidder requests that it be returned and assumes the responsibility and expenses for the re-possession of the returned bidding documents.</p> <p>In exceptional circumstances, late bids may be accepted if it is determined that the submission was sent in ample time prior to the bid closing and the delay could not be reasonably foreseen by the bidder or was due to force majeure.</p>
EVALUATION OF BIDS	
34. Confidentiality	<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>
35. Evaluation of bids	<p>IOM shall evaluate a bid using only the methodologies and criteria defined in this ITB. No other criteria or methodology shall be permitted.</p> <p>IOM shall conduct the evaluation solely based on the bids received according to the evaluation criteria in Section 4.</p> <p>Evaluation of bids shall be undertaken in the following steps:</p> <ul style="list-style-type: none">a) Preliminary examination



	<ul style="list-style-type: none">b) Evaluation of eligibility and qualificationc) Evaluation of technical bidsd) Evaluation of prices of bids found to be substantially compliant <p>After completion of the evaluation, but prior to award, IOM shall conduct a post-qualification assessment of the bidder recommended for the award (if pre-qualification was not done) as per Article 40 (Post-qualification).</p>
36. Preliminary examination	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.
37. Evaluation of eligibility and qualification	The eligibility and Qualification of the bidder will be evaluated against the Minimum Eligibility/Qualification requirements specified in Section 4: Evaluation Criteria and in Article 4 (Eligible Bidders).
38. Evaluation of technical bids	Technical evaluation will be conducted to establish substantial compliance, as per the criteria included in Section 4: Evaluation Criteria. When the bid varies in one or more aspect/s from the minimum technical specifications and/or delivery requirements specified in Section 5: Schedule of Requirements, the bid will not be considered substantially compliant and will not be evaluated further.
39. Evaluation of prices	The prices of bids found to be substantially compliant will be compared to identify the most substantially compliant bid which represents the lowest overall costs to IOM.
40. Post-qualification	<p>IOM reserves the right to undertake a post-qualification assessment, aimed at determining, to its satisfaction, the validity of the information provided by the bidder. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:</p> <ul style="list-style-type: none">a) Verification of accuracy, correctness and authenticity of the information provided by the bidder;b) Validation of the extent of compliance to the ITB requirements and evaluation criteria based on what has so far been found by the evaluation team;c) Inquiry and reference checking with Government entities with jurisdiction over the bidder, or with previous clients, or any other entity that may have done business with the bidder;d) Inquiry and reference checking with previous clients on the performance on ongoing or completed contracts, including physical inspections of previous works, as deemed necessary;e) Physical inspection of the bidder's offices, branches or other places where business transpires, with or without notice to the bidder;f) Other means that IOM may deem appropriate, at any stage within the selection process, prior to awarding the contract.
41. Clarification of bids	IOM may request clarification or further information in writing from the bidders at any time during the evaluation process. The bidders' responses shall not contain any changes regarding the substance or price of the bid, except to confirm the correction of arithmetic errors discovered by IOM in the evaluation of the bids, in accordance with Instructions to Bidders Article 25 (Errors or omissions).



	<p>IOM may use such information in interpreting and evaluating the relevant bid but is under no obligation to take it into account.</p>
42. Responsiveness of bid	<p>IOM's determination of a bid's responsiveness is to be based on the contents of the bid itself. A substantially responsive bid is one that conforms to all the terms, conditions, and specifications of the bidding documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:</p> <ul style="list-style-type: none">a) affects in any substantial way the scope, quality, or performance of the goods, services and/or works specified in the contract; orb) limits in any substantial way, inconsistent with the bidding documents, IOM's rights or the bidder's obligations under the contract; orc) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids. <p>If a bid is not substantially responsive, it shall be rejected by IOM and may not subsequently be made responsive by the bidder by correction of the material deviation, reservation, or omission.</p>
43. Nonconformities, reparable errors and omission	<p>Provided that a bid is substantially responsive, IOM may waive any non-conformities or omissions in the bid that, in the opinion of IOM, do not constitute a material deviation. These are a matter of form and not of substance and can be corrected or waived without being prejudicial to other bidders.</p> <p>Provided that a bid is substantially responsive IOM may request the bidder to submit the necessary information or documentation, within a reasonable period, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the bid. Failure of the bidder to comply with the request may result in the rejection of its bid.</p> <p>For bids that have passed the preliminary examination, IOM shall check and correct arithmetical errors as follows:</p> <ul style="list-style-type: none">a) if there is a discrepancy between the unit price and the line-item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of IOM there is an obvious misplacement of the decimal point in the unit price; in which case, the line-item total as quoted shall govern and the unit price shall be corrected;b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; andc) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. <p>If the bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be rejected, and its bid security may be forfeited.</p>
44. Right to accept any bid and to reject any or all bids	<p>IOM reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for IOM's action. IOM shall not be obliged to award the contract to the lowest priced offer.</p>
45. Samples	<p>Where required as per Section 5: Schedule of Requirements, free, non-returnable samples shall be provided by the bid submission deadline for evaluation and testing by IOM or their representative, of the item and/or the packing and packaging, prior to any award. Samples will</p>

	<p>be subject to technical review and laboratory analysis where appropriate. Samples provided to IOM are non-returnable unless otherwise stated. Samples should be marked with the ITB number.</p> <p>If a bidder fails to provide samples or documents requested by IOM in a timely manner, IOM may declare the bid unsuccessful.</p>
AWARD OF CONTRACT	
46. Award criteria	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 ITB. IOM reserves the right to conduct negotiations with the bidder recommended for the award on the content of their bid.
47. Right to vary requirement at time of award	At the time the Contract is awarded, IOM reserves the right to increase or decrease the quantity of goods, works and/or services originally specified in Section 5: Schedule of Requirements, provided this does not exceed the percentages specified in Section 3 Data Sheet, and without any change in the unit prices or other terms and conditions of the bid and the bidding document.
48. Notification of award	Prior to the expiration of the period of bid validity, IOM will notify the successful bidder in writing by email, fax or post, that its bid has been accepted. Please note that the bidder, if not already registered at the appropriate level in UNGM, will be required to complete the vendor registration process on the UNGM prior to the signature and finalization of the contract.
49. Debriefing	In the event that a bidder is unsuccessful, the bidder may request a debriefing from IOM. The purpose of the debriefing is to discuss the strengths and weaknesses of the bidder's submission, in order to assist the bidder in improving its future bids for IOM procurement opportunities. The content of other bids and how they compare to the bidder's submission shall not be discussed.
50. Performance security	<p>The successful bidder, if so specified in Section 3: Data Sheet shall furnish performance security in the amount and form specified therein, within the specified number of days after receipt of the contract from IOM. Banks issuing performance securities must be acceptable to the IOM controller, i.e. banks certified by the central bank of the country to operate as a commercial bank. IOM shall promptly discharge the bid securities of the unsuccessful bidders pursuant to Article 19 (Bid Security).</p> <p>Failure of the successful bidder to submit the above-mentioned performance security or sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. In that event IOM may award the contract to the next lowest evaluated bidder, whose offer is substantially responsive and is determined by IOM to be qualified to perform the contract satisfactorily.</p>
51. Bank guarantee for advance payment	Except when the interests of IOM so require, it is IOM's standard practice not to make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per Section 3: Data Sheet, and if specified there, the bidder shall submit a Bank Guarantee in the full amount of the advance payment. Banks issuing bank guarantees must be acceptable to the IOM controller, i.e., banks certified by the central bank of the country to operate as a commercial bank.
52. Liquidated Damages	If specified in Section 3: Data Sheet, IOM shall apply Liquidated Damages for the damages and/or risks caused to IOM resulting from the Contractor's delays or breach of its obligations as per the Contract.
53. Proposal protest	Any proposer that believes to have been unjustly treated in connection with this proposal process or any contract that may be awarded as a result of such proposal process may submit a complaint to mescu@iom.int .

SECTION 3: DATA SHEET

The following specific data shall complement, supplement, or amend the Provisions in Section 2: Instructions to Bidders. In case there is a conflict, the provisions herein shall prevail over those in Section 2: Instructions to Bidders.

Ref. Article in Section 2		Specific Instructions / Requirements
1.	Scope	<p>The reference number of this Invitation to Bid (ITB) is AF10/ITB/24/0004.</p> <p>The ITB include Two Years Long Term Agreement for supply of constructions materials and tools in IOM Afghanistan as further described in Section 5 of this ITB.</p> <p>Based on the results of this competitive bidding exercise, IOM intends to enter into non-exclusive Long-Term Agreement(s) (LTAs) with the successful bidder(s) for the supply of an indefinite quantity of the specified products in support of IOM's operations. In the event of IOM signing Long Term Agreement(s), the following shall apply:</p> <p>The successful bidder shall accord the same terms and conditions to any other organisation within the United Nations that wishes to avail of such terms, after written consent from IOM.</p> <p>The expected duration of the LTA is: Two (2) years with the possibility of extension for up to one (1) year additional. subject to the Supplier's satisfactory performance and competitiveness of prices.</p> <p>The estimated volume to be purchased is: 2,496,133USD, LTAs are considered non-exclusive, and the estimated volume is based on a forecast of needs and does not constitute a commitment to place orders up to the volume.</p> <p>IOM reserves the right to enter into LTAs with more than one supplier and the right to split the award of contracts among the LTA holders if it is in the best interests of IOM.</p> <p>The award of a contract under the LTA Will be subject to secondary competition among the LTA holders.</p>
4.	Eligible bidders	<p>Only bidders from the attached list of eligible countries are eligible to participate in this bidding process [attach list].</p> <p>Only applicable to National bidders</p>
5.	Eligible goods	<p>Goods, works and/or services with origin in all countries are eligible in this bidding process.</p>
8.	Clarification of solicitation documents	<p>Contact details for clarification of solicitation documents:</p> <p>Focal Person: IOM Kabul Procurement</p> <p>IOM office location: Baron Hotel Compound, East of Airport, Hawashenasi Road, Kabul, Afghanistan</p> <p>E-mail address: iomkabulprocurement@iom.int</p>



		<p>ATTENTION: BIDS SHALL NOT BE SUBMITTED TO THE ABOVE E-MAIL ADDRESSE BUT TO THE ADDRESS FOR BID SUBMISSION AS SET OUT BELOW (see Data Sheet Article 28).</p> <p>Deadline for submitting requests for clarifications/questions: Date: 28-May-24 Time: 4:00 PM Time zone: Afghanistan time</p> <p>Manner of disseminating supplemental information to the ITB and responses/clarifications to queries: Direct communication to prospective Bidders by email and posting on the website (https://www.acbar.org and https://www.iom.int).</p>
11.	Language	All bids, information, documents and correspondence exchanged between IOM and the bidders in relation to this bid process shall be in English
15.	Price adjustment	The price quoted by the Bidder shall not be subject to adjustment during the performance of the contract.
15.	Partial bids (lots)	Bidders shall be allowed to quote prices for one or more lots identified in Section 5: Schedule of Requirements. However, Bidders must offer 100% of the items and 100% of the quantities per item specified per lot. Evaluation will be done per lot.
16.	Bid currencies	Prices shall be quoted in Afghanistan local currency (AFN)
17.	Duties and taxes	All prices shall: Be inclusive of VAT and other applicable indirect taxes.
18.	Bid validity period	120 days
19.	Bid security	Not required.
22.	Alternative bids	N/A
23.	Pre-bid conference	Will not be conducted.
24.	Sample Inspection	<p>If required, IOM will provide samples of items for inspection by prospective bidders on the other hand IOM can request the bidder to submit samples for clarifications during technical evaluation process.</p> <p>A physical inspection of bidder facilities will be conducted by IOM staff for evaluation by visiting their warehouses or stores.</p> <p>Dates and time will be communicated to bidders.</p> <p>Time and time zone: Afghanistan time</p> <p>Date: 20-Feb-24 to 25-Feb-24</p> <p>Location: Baron Hotel Compound, East of Airport, Hawashenasi Road, Kabul, Afghanistan</p>



		<p>The focal point for the arrangement is: IOM Kabul Procurement</p> <p>Telephone N/A , E-mail iomkabulprocurement@iom.int</p> <p>Bidders shall notify the focal point one (1) of day in advance as to whether they intend to participate in the facilities (warehouse or store) inspection and the details of address and their representatives who will participate in the exercise.</p> <p>The samples and physical inspection are:</p> <p><input checked="" type="checkbox"/> mandatory</p> <p><input type="checkbox"/> not mandatory</p>
28.	Instruction for bid submission	<p>Allowable manner of submitting proposals:</p> <p><input checked="" type="checkbox"/> Courier / hand delivery only</p> <p>SUBMISSION BY COURIER / HAND DELIVERY:</p> <p>Bid submission address: IOM office, located in Baron Hotel Compound, East of Airport, Hawashenasi Road, Kabul, Afghanistan</p> <ul style="list-style-type: none">▪ The bidder shall submit the bid in one sealed envelope containing the technical and price components.▪ The envelope shall indicate the name and address of the bidder.▪ The outer envelope must be clearly marked with the following: *ONLY TO BE OPENED BY AUTHORISED PERSONNEL* Click or tap here to enter text. Click or tap here to enter text. <p>Invitation to Bid Reference: AF10/ITB/24/0004, Two Years Long Term Agreement for supply of construction materials and construction tools</p> <p>Attention: BEC Committee</p> <p>Bidders name and details: Click or tap here to enter text.</p>
29.	Deadline for bid submission	<p>Date: 30-May-24</p> <p>Time: 3:00 PM</p> <p>Time zone: Kabul, Afghanistan</p>
32.	Bid opening	<p><input checked="" type="checkbox"/> Public bid opening will not be held.</p> <p><input type="checkbox"/> Public bid opening will be held as per below details.</p>
	Expected date for commencement of contract	15-Jul-24
47.	Right to vary requirement at time of award	<p>The maximum percentage by which quantities may be increased is 10%</p> <p>The maximum percentage by which quantities may be decreased is 25%</p>
	Contract award to one or more bidder	<p>IOM will award a contract to:</p> <p>One or more Bidders, depending on the following factors: [enter details]</p>
50.	Type of contract to be awarded	Recurring Supply Contract



		See Section 6: for sample contract.
50.	Conditions of contract to apply	See Section 6
52.	Performance security	Not Required.
53.	Advance payment	Not Allowed
54.	Liquidated Damages	Will not be imposed
	Other information related to the ITB	The bidders who will GET Pass for administrative evaluation will be requested to submit samples for the quoted lot upon IOM notification.

SECTION 4: EVALUATION CRITERIA

Preliminary Examination Criteria

All criteria will be evaluated on a Pass/Fail basis and checked during Preliminary Examination.

Criteria	Documents to establish compliance
Completeness of the bid	All documents and technical documentation requested in Section 2: Instructions to Bidders Article 12 have been provided and are complete. All documents as mentioned in section 7 shall be duly signed and accomplished and typewritten or written in indelible ink. Any correction made to the prices, rates or to any other information shall be rewritten in indelible ink and initialled by the person signing the Quotation Form.
Bidder accepts IOM General Conditions of Contract as specified in Section 6.	Form C: Bid Submission
Bid Validity (minimum 120 days)	Form C: Bid Submission

Eligibility and Qualification Criteria

All criteria will be evaluated on a Pass/Fail basis.

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

Eligibility Criteria	Documents to establish compliance
Bidder is a legally registered entity. Valid Certificates of Registration	Form D: Bidder Information <ul style="list-style-type: none"> Valid Business Licence from Ministry of Industry and commerce. Valid Tax compliance certificate. VAT Registration certificate.
Bidder belongs to a diverse supplier group including micro, small or medium sized enterprise, women or youth owned business or other.	Form D: Bidder Information
Vendor is not suspended, nor otherwise identified as ineligible by any UN Organization, the World Bank Group or any other International Organisation in accordance with Section 2 Article 4.	Form C: Bid Submission
No conflicts of interest in accordance with Section 2 Article 4.	Form C: Bid Submission
The bidder has not declared bankruptcy, in not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action	Form C: Bid Submission

<p>against the vendor that could impair its operations in the foreseeable future</p>	
<p>Certificates and Licences:</p> <ul style="list-style-type: none"> ● Duly authorized to act as Agent on behalf of the Manufacturer, or Power of Attorney, if bidder is not a manufacture ● Official appointment as local representative, if bidder is submitting a bid on behalf of an entity located outside the country. ● Patent Registration Certificates, if any of technologies submitted in the bid is patented by the bidder. ● Export/Import Licenses, if applicable 	<p>Form D: Bidder Information</p>

Qualification Criteria	Documents to establish compliance
<p>Previous Experience:</p>	
<p>Minimum three (3) years of relevant experience.</p> <p>Successful similar experience in terms of equivalent nature and complexity carried out on behalf of UN and INGOs or other reputable organizations in Afghanistan. Provide evidence such as Contracts or Purchase Orders and Completion Certificates.</p>	<p>Provide evidence such as Contracts or Purchase Orders and Completion Certificates.</p> <ul style="list-style-type: none"> ● Three years' experience in the same industry with UN agencies including IOM and NGOs in Afghanistan.
<p>Minimum Five (5) contracts of similar value, nature and complexity implemented over the last Five (5) years.</p> <p>Successful similar experience in terms of equivalent nature and complexity carried out on behalf of UN and INGOs or other reputable organizations in Afghanistan. Provide evidence such as Contracts or Purchase Orders and Completion Certificates.</p> <p><i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i></p>	<p>Provide evidence such as Contracts or Purchase Orders and Completion Certificates.</p> <ul style="list-style-type: none"> ● Five consecutive years of business experience in the similar industry.
<p>Financial Standing:</p>	
<p>b) This category is based on the Bidders' financial capability to mobilize and actually carry out the proposed assignment with the need for pre-financing.</p>	<p>Positive Working capital from the audited accounts for the Last three years and current bank statement within the past twelve (12) months.</p>
<p>Turnover: Bidders should have Three years sales turnover of minimum USD 1 000 000 or equivalent yearly for the last five years up to date.</p>	<p>Audited financial statement for five consecutive years from December 2018 to date.</p>

<i>(For JV/Consortium/Association, all Parties cumulatively should meet requirement).</i>	score 10 if documents submitted and zero if documents not submitted
Click Key staff who will work on the contract execution, provide CVs and copies of qualification certificates of Keys staff including Company Managing Director, Finance staff and a technician)	Copies of CVs and qualification certificates of key staff who will work on this project: Managing director, Finance staff, and a technician.
RECOMMENDECTIONS: (Pass or Fail) only bidders who will get PASS will be recommended for Technical Evaluation and requested to submit samples.	

Technical Evaluation Criteria: Technical evaluation will be done by checking samples.

Criteria	Documents to establish compliance	Rating
Goods offered in the bid are substantially compliant and do not contain any material deviation(s) from the minimum required as included in Section 5: Schedule of Requirements.	Form G: Technical Bid	
The bid is substantially compliant with the minimum Delivery Requirements included in Section 5: Schedule of Requirements and do not contain any material deviation(s).	Form G: Technical Bid Form H: Price Schedule	
Samples will be requested from the bidders to be evaluated by IOM technical team	Samples of the bidders	

Evaluation of Prices

Criteria	Documents to establish compliance
Price comparison shall be based on the landed price, including transportation, insurance, and the total cost of ownership (including spare parts, consumption, installation, commissioning, training, special packaging, etc., where applicable).	Form H: Price Schedule

SECTION 5: SCHEDULE OF REQUIREMENTS

A. Technical Specifications for Goods

LOT 1: constructions tools

S/No	Tools	Unit
1	Wheelbarrow with best quality tires and wheels	PC
2	Pump for wheelbarrow	PC
3	Shovel with Handle	PC
4	Pickaxe with Handle	PC
5	Sledgehammer, 10 kg	PC
6	Hammar With Handle	PC
7	Mortar pan تانکی	PC
8	Trowel دست پنا	PC
9	Steel Brush for Pointing	PC
10	Paint Brush	PC
11	Cord(string) 200m رجه	Roll
12	Nail, 2.5 inch	Kg
13	Gypsum	Bag
14	Measuring box (منک فلزی)	PC
15	Metal bucket	PC
16	Spirit level	PC
17	Pipe level	Meter
18	Plumb bob	PC
19	Iron bar 14 mm, 1.2 m	PC
20	Iron bars, 16 mm, 1.5m	PC
21	Sand screen غربال	PC
22	Hood for Pouring Mortar	PC
23	Fiber Glass Measuring Tape, 50 m	PC
24	Small measuring tape, 5 m	PC
25	Water pipe	Meter
26	Wooden boards (20X2.5X600) cm	PC
27	Wooden boards (20X5X300) cm	PC
28	Wooden stick (5X5X400) cm	PC
29	Barrel	PC
30	Safety shoes, high quality	PC
31	Helmet	PC
32	Rubber boots	Pair
33	Safety jacket	PC
34	Raincoat	PC
35	Gloves	Pair
36	Safety glasses	Pair
37	Tire liver	PC
38	Pliers	PC
39	Pincer	PC
40	Scissors for cutting gabion wires	PC






Lot 2: construction materials

S/No	Description	Unit
1	Mountain Stone: Supply of stone to the project job site, according to the specification and to the complete satisfaction of the office engineer.	m ³
2	Crashed or Clean River Sand for Mortar: Supply of sand to the site project, according to the specification and to the complete satisfaction of the office engineer.	m ³
3	Gravel for RCC and filter under PCC: Supply of crashed gravel to the project site, according to the specification and complete satisfaction of the office engineer..	m ³
4	Ordinary Portland Cement: Supply of fresh and reliable brand of cement to the project site, according to the specification and complete satisfaction of the office engineer.	Bag
5	Steel Bars for RCC: Supply of different dia 60 grade steel bars including (8mm, 10mm, 12mm, 14mm, 16mm, 18mm and 20mm) to the project site, according to the specification and complete satisfaction of the office engineer.	Kg
6	Wire for RCC: Supply of 1.5mm wire for bar fabrics to the project site, according to the specification and complete satisfaction of the office engineer.	Kg
7	Wooden plywood for shuttering: Supply of 12mm wooden plywood to the project site, according to the specification and complete satisfaction of the office engineer.	M ²
8	Wooden plywood for shuttering: Supply of 16mm wooden plywood to the project site, according to the specification and complete satisfaction of the office engineer.	M ²
9	Wooden batten: Supply of (0.1*0.1*6)m wooden battens to the project site, according to the specification and complete satisfaction of the office engineer.	No
10	Nail: Supply of 2in and 3in steel nail to the project site (210 kgs of 2 in and 140 kgs for 3 in)	Kgs
11	Gabion Box: Supply of (2x1x1)m gabion baskets to the poject site, according to the specification and complete satisfaction of the office engineer.	Box



12	Gabion Box: Supply of (1.5x1x1)m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.	Box
13	Gabion Box: Supply of (1x1x1)m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.	Box
14	Gabion Box: Supply of (1.5x1x0.5)m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.	Kg
15	GI Wire: Supply of 2.8mm GI wire for lacing and clipping of gabion baskets, to the project site, according to the specification and complete satisfaction of the office engineer.	Kg
16	Water Stoper: Supply of water stopper to the project site, according to the specification and complete satisfaction of the office engineer.	M
17	Front end Loader: Supply a high performance 250 HP front end loader with bucket capacity of at least 2 CUM.	Hour
19	Batch Machin (Concrete Mixer) 200 liters: Supply a high performance one bag tilting drum concrete mixer with driver (operator) to the construction site, according to the specification and complete satisfaction of the office engineer.	Day
20	Excavator Works for Excavation and Back filling	Hour

Lot 3 : Pamir Handpump spare parts

Pamir Handpump				
SN	Unit	Item Name	Specs	Photo
1	pcs	(Pamir Handpump) T-bar handle	Stronger Heavy-Duty Handle, Includes Ball Bearing with different pints and hosting to be used in this handpump part instead of plating bearings. With Adjustable nut to allow the adjustment with desirable handle length. With minimum stroke length 225mm.	
2	pcs	(Pamir handpump) Long pedestal	Pedestal, long, 16kg	
3	pcs	(Pamir handpump) pump rod , 2.9m long	2.9m Long- SS Connecting Rod Diameter 10mm, Double Hook	
4	pcs	(Pamir handpump) Pump head with cover	Pump Head (Cover),19-21kg, handpump	
5	pcs	(Pamir handpump) uPVC pressure pipe, Rising main.	uPVC pressure pipe, 63mm diameter (OD), 4.7mm thick wall, to glue, 2.9m long	

6	pcs	(Pamir handpump) Cone plate, steel cone	Thickness 3 mm	
7	pcs	Pamir handpump) Hex nut, Hex bolt, Flat washer	Pamir handpump) Hex nut M16, Hex bolt M16 x 40mm long, Flat washer M16	
8	pcs	(Pamir handpump) Cylinder assembly	containing cylinder, foot valve, rod and plunger. Complete ss, length,970 mm thickness,6mm	
9	pcs	(Pamir handpump) Pipe Centralizer	Internal Dia 62 mm thickness 22 mm	 Pipe Centralizer
10	pcs	(Pamir handpump) Rod centralizer	Slot length 29.5-30.5 mm O.D47.8-48.5 mm	 Rod Centerlizer
11	pcs	(Pamir handpump) Rubber cone	Dia 62 mm	 Rubber Cone



12	Roll	Rope	Rope, polypropylene, 10mm thickness, roll of 200m	
13	pcs	PVC Glue	Weld-On PVC Glue, 470ml, for PVC pipe, "Weld-on 717 PVC" minimum 2 year expiry	
14	pcs	(Pamir handpump) Rubber flapper	Thickness 6mm dia, 97 mm hole dia 10 mm	 Flapper

C. Delivery Requirements

Delivery date	Please confirm delivery timeline after purchase order (PO) is issued (refer to form G and H)	
Delivery place/terms (INCOTERMS 2020)	Delivery at Place (DAP) IOM Afghanistan	
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Not applicable	
Consignee details	N/A.	
Distribution of shipping documents (if using freight forwarder)	N/A.	
Packing requirements	N/A.	
Mode of transport	<input type="checkbox"/> Air	<input checked="" type="checkbox"/> Land
	<input type="checkbox"/> Sea	<input type="checkbox"/> Other specify

SECTION 6: CONDITIONS OF CONTRACT AND CONTRACT FORMS

6.1 Contract Form with General Conditions of Contract

Kindly see below attached Contract template.



D2 Model Recurring
Supply Contract EN -

SECTION 7: BIDDING FORMS

Form A: Bid Confirmation

Form B: Checklist

Form C: Bid Submission

Form C: Bidder Information

Form E: Joint Venture / Consortium / Association Information

Form F: Eligibility and Qualification

Form G: Technical Bid

Form H: Price Schedule

FORM A: BID CONFIRMATION

Please acknowledge receipt of this ITB by completing this form and returning it by email to the address, and by the date specified, in the Letter of Invitation.

To: Insert name of contact person

Email: Insert contact person’s email - do not enter secure bid email address

From: Insert name of bidder

Subject ITB reference [Click or tap here to enter text.](#)

Check the appropriate box	Description
<input type="checkbox"/>	YES , we intend to submit a bid.
<input type="checkbox"/>	NO . We are unable to submit a competitive offer for the requested goods/works/services at the moment

If you selected NO above, please state the reason(s) below:

Check applicable	Description
<input type="checkbox"/>	The requested goods/services are not within our range of supply
<input type="checkbox"/>	We are unable to submit a competitive offer for the requested products at the moment
<input type="checkbox"/>	The requested products are not available at the moment
<input type="checkbox"/>	We cannot meet the requested specifications
<input type="checkbox"/>	We cannot offer the requested type of packing
<input type="checkbox"/>	We can only offer FCA prices
<input type="checkbox"/>	The information provided for bidding purposes is insufficient
<input type="checkbox"/>	Your ITB is too complicated
<input type="checkbox"/>	Insufficient time is allowed to prepare a bid
<input type="checkbox"/>	We cannot meet the delivery requirements
<input type="checkbox"/>	We cannot adhere to your terms and conditions e.g. payment terms, request for performance security, etc.. Please provide details below.
<input type="checkbox"/>	Sustainability criteria/requirements are too stringent (if applicable)
<input type="checkbox"/>	We do not export
<input type="checkbox"/>	We do not sell to the UN
<input type="checkbox"/>	Your volume is too small and does not meet our order quantity
<input type="checkbox"/>	Our production capacity is currently full
<input type="checkbox"/>	We are closed during the holiday season
<input type="checkbox"/>	We had to give priority to other clients’ requests
<input type="checkbox"/>	We do not sell directly but through distributors
<input type="checkbox"/>	We have no after-sales service available
<input type="checkbox"/>	The person handling the bids is away from the office
<input type="checkbox"/>	Other (please provide reasons below):
Further information: Click or tap here to enter text.	
<input type="checkbox"/>	We would like to receive future ITBs for this type of goods
<input type="checkbox"/>	We don’t want to receive ITBs for this type of goods

Questions to the bidder concerning the reasons for NO BID should be addressed to IOM phone [Click or tap here to enter number.](#), email [Click or tap here to enter text.](#)

FORM B: CHECKLIST

This form serves as a checklist for preparation of your bid. Please complete the returnable bidding forms in accordance with the instructions and return them as part of your bid submission: No alteration to the format of forms shall be permitted and no substitution shall be accepted.

Before submitting your bid, please ensure compliance with the instructions in Section 2: Instructions to Bidders and Section 3: Data Sheet.

Technical bid:

Have you duly completed all the returnable bidding forms?	
▪ Form C: Bid Submission	<input type="checkbox"/>
▪ Form D: Bidder Information	<input type="checkbox"/>
▪ Form E: Joint Venture/Consortium/Association Information	<input type="checkbox"/>
▪ Form F: Eligibility and Qualification	<input type="checkbox"/>
▪ Form G: Technical Bid/Bill of Quantities	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
Have you provided the required documents to establish compliance with the evaluation criteria in Section 4?	<input type="checkbox"/>
Have you provided the required documents in support of Form D: Bidder Information?	<input type="checkbox"/>

Price Schedule:

▪ Form H: Price Schedule	<input type="checkbox"/>
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FORM C: BID SUBMISSION

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	AF10/ITB/24/0004 Two Years Long Term Agreement for supply of constructions materials and tools		

We, the undersigned, offer to supply the goods and related services required for IOM in accordance with your Invitation to Bid No. [Click or tap here to enter text.](#). 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\(ies\)](#)** .

BIDDER’S DECLARATION OF CONFORMITY¹

Yes	No	
<input 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.

¹ This form is mandatory to fill in and sign by every vendor who submits quotation

Yes	No	
<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 https://www.ungm.org/Public/CodeOfConduct .
<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:

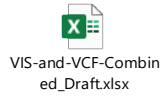
Click or tap here to enter text.

Date:

Click or tap to enter a date.

FORM D: BIDDER INFORMATION

Kindly fill the attached Vendor Information sheet as submit the signed and stamped copy together with the rest of the documents



FORM E: JOINT VENTURE/CONSORTIUM/ASSOCIATION INFORMATION

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	Click or tap here to enter text.		

To be completed and returned with your bid if the bid is submitted as a Joint Venture/Consortium/Association.

No	Name of Partner and contact information (address, telephone numbers, fax numbers, e-mail address)	The proposed proportion of responsibilities (in %) and type of goods, works and/or services to be performed
1	Click or tap here to enter text.	Click or tap here to enter text.
2	Click or tap here to enter text.	Click or tap here to enter text.
3	Click or tap here to enter text.	Click or tap here to enter text.

<p>Name of leading partner</p> <p>(with authority to bind the JV, Consortium, and Association during the ITB process and, in the event a contract is awarded, during contract execution)</p>	Click or tap here to enter text.
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We have attached a copy of the below referenced document signed by every partner, which details the likely legal structure of and the confirmation of joint and severable liability of the members of the said joint venture:

Letter of intent to form a joint venture **OR** JV/Consortium/Association agreement

We hereby confirm that if the contract is awarded, all parties of the Joint Venture/Consortium/Association shall be jointly and severally liable to [Click or tap here to enter text](#) for the fulfilment of the provisions of the Contract.

Name of partner:

Signature: _____

Date: _____

Name of partner:

Signature: _____

Date: _____

Name of partner:

Signature: _____

Date: _____

Name of partner:

Signature: _____

Date: _____

Lot 1: Construction tools

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	Click or tap here to enter text.		

Goods to be Supplied and Technical Specifications	Bidder's response			
	Compliance with technical specifications		Delivery Date	Comments
	Yes, we comply	No, we cannot comply (indicate discrepancies)	(confirm that you comply or indicate your delivery timeline)	
Wheelbarrow with best quality tires and wheels				
Pump for wheelbarrow				
Shovel with Handle				
Pickaxe with Handle				
Sledgehammer, 10 kg				
Hammar With Handle				
Mortar pan تانکی				
Trowel دست پنا				
Steel Brush for Pointing				
Paint Brush				
Cord(string) 200m رجه				
Nail, 2.5 inch				
Gypsum				
Measuring box منک فلزی				
Metal bucket				
Spirit level				
Pipe level				
Plumb bob				
Iron bar 14 mm, 1.2 m				

<i>Iron bars, 16 mm, 1.5m</i>				
<i>Sand screen غريال</i>				
<i>Hood for Pouring Mortar</i>				
<i>Fiber Glass Measuring Tape, 50 m</i>				
<i>Small measuring tape, 5 m</i>				
<i>Water pipe</i>				
<i>Wooden boards (20X2.5X600) cm</i>				
<i>Wooden boards (20X5X300) cm</i>				
<i>Wooden stick (5X5X400) cm</i>				
<i>Barrel</i>				
<i>Safety shoes, high quality</i>				
<i>Helmet</i>				
<i>Rubber boots</i>				
<i>Safety jacket</i>				
<i>Raincoat</i>				
<i>Gloves</i>				
<i>Safety glasses</i>				
<i>Tire liver</i>				
<i>Metal bucket</i>				
<i>Pliers</i>				
<i>Pincer</i>				
<i>Scissors for cutting gabion wires</i>				

Lot 2: Construction Materials

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	Click or tap here to enter text.		

Goods to be Supplied and Technical Specifications	Bidder's response			
	Compliance with technical specifications		Delivery Date	Comments
	Yes, we comply	No, we cannot comply <i>(indicate discrepancies)</i>	<i>(confirm that you comply or indicate your delivery timeline)</i>	
<p><u>Mountain Stone:</u></p> <p><i>Supply of stone to the project job site, according to the specification and to the complete satisfaction of the office engineer.</i></p>				
<p><u>Crashed or Clean River Sand for Mortar:</u></p> <p><i>Supply of sand to the site project, according to the specification and to the complete satisfaction of the office engineer.</i></p>				
<p><u>Gravel for RCC and filter under PCC:</u></p> <p><i>Supply of crashed gravel to the project site, according to the specification and complete satisfaction of the office engineer.</i></p>				
<p><u>Ordinary Portland Cement:</u></p> <p><i>Supply of fresh and reliable brand of cement to the project site, according to the specification and complete satisfaction of the office engineer.</i></p>				
<p><u>Steel Bars for RCC:</u></p> <p><i>Supply of different dia 60 grade steel bars including (8mm, 10mm, 12mm, 14mm, 16mm, 18mm and 20mm) to the project site, according to the specification and complete satisfaction of the office engine</i></p>				




<p><u>Wire for RCC:</u></p> <p>Supply of 1.5mm wire for bar fabrics to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>Wooden plywood for shuttering:</u></p> <p>Supply of 12mm wooden plywood to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>Wooden plywood for shuttering:</u></p> <p>Supply of 16mm wooden plywood to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>Wooden batten:</u></p> <p>Supply of (0.1*0.1*6)m wooden battens to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>Nail:</u> Supply of 2in and 3in steel nail to the project site</p>				
<p><u>Gabion Box:</u></p> <p>Supply of (2x1x1)m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>Gabion Box:</u></p> <p>Supply of (1.5x1x1) m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>Gabion Box:</u></p> <p>Supply of (1x1x1) m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>Gabion Box:</u></p> <p>Supply of (1.5x1x0.5) m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.</p>				
<p><u>GI Wire:</u></p> <p>Supply of 2.8mm GI wire for lacing and clipping of gabion baskets, to the project site, according to the specification and complete satisfaction of the office engineer.</p>				





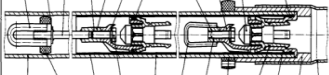
<p><u>Water Stoper:</u></p> <p><i>Supply of water stoper to the project site, according to the specification and complete satisfaction of the office engineer.</i></p>				
<p><u>Front end Loader:</u></p> <p><i>Supply a high performance 250 HP front end loader with bucket capacity of at least 2 CUM.</i></p>				
<p><u>Batch Machin (Concrete Mixer) 200 liters:</u></p> <p><i>Supply a high performance one bag tilting drum concrete mixer with driver (operator) to the construction site, according to the specification and complete satisfaction of the office engineer.</i></p>				
<p><i>Excavator Works for Excavation and Back filling</i></p>				






Note: for detailed specifications of **Lot 2: Construction Materials** refer to annexes attached to this Bid document.



Lot 3: Hand pump spare parts

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	Click or tap here to enter text.		

Goods to be Supplied and Technical Specifications	Bidder's response			
	Compliance with technical specifications		Delivery Date <i>(confirm that you comply or indicate your delivery timeline)</i>	Comments
	Yes, we comply	No, we cannot comply <i>(indicate discrepancies)</i>		
<p>1.(Pamir Handpump) T-bar handle</p> <p>Specs: Stronger Heavy-Duty Handle, Includes Ball Bearing with different pints and hosting to be used in this handpump part instead of plasting bearings. With Adjustable nut to allow the adjustment with desirable handle length. With minimum stroke length 225mm.</p> 				
<p>2.(Pamir handpump) Long pedestal</p> <p>Specs: Pedestal, long, 16kg</p> 				
<p>3.(Pamir handpump) pump rod , 2.9m long</p> <p>Specs: 2.9m Long- SS Connecting Rod Diameter 10mm, Double Hook</p> 				

<p>4.(Pamir handpump) Pump head with cover</p> <p>Specs: Pump Head (Cover),19-21kg, handpump</p> 				
<p>5.(Pamir handpump) uPVC pressure pipe, Rising main.</p> <p>Specs: uPVC pressure pipe, 63mm diameter (OD), 4.7mm thick wall, to glue, 2.9m long</p> 				
<p>6.(Pamir handpump) Cone plate, steel cone</p> <p>Specs: Thickness 3 mm</p> 				
<p>7.Pamir handpump) Hex nut, Hex bolt, Flat washer</p> <p>Specs: Pamir handpump) Hex nut M16, Hex bolt M16 x 40mm long, Flat washer M16</p> 				
<p>8.(Pamir handpump) Cylinder assembly</p> <p>Specs: containing cylinder, foot valve, rod, and plunger. Complete ss, length,970 mm thickness,6mm</p> 				

				
<p>9.(Pamir handpump) Pipe Centralizer</p> <p>Specs: Internal Dia 62 mm thickness 22 mm</p>  <p>Pipe Centerlizer</p>				
<p>10.(Pamir handpump) Rod centralizer</p> <p>Specs: Slot length 29.5-30.5 mm O.D47.8-48.5 mm</p>  <p>Rod Centerlizer</p>				
<p>11.(Pamir handpump) Rubber cone</p> <p>Specs: Dia 62 mm</p>  <p>Rubber Cone</p>				
<p>12.(Pamir handpump) Rubber flapper</p> <p>Specs: Thickness 6mm dia,97 mm hole dia 10 mm</p>  <p>Flapper</p>				
<p>13.Rope</p>				

<p>Specs: Rope, polypropylene, 10mm thickness, roll of 200m</p> 				
<p>14.PVC Glue:</p> <p>Specs: Weld-On PVC Glue, 470ml, for PVC pipe, "Weld-on 717 PVC" minimum 2-year expiry</p> 				

FORM H: PRICE SCHEDULE

Name of bidder:	Click or tap here to enter text.	Date:	Click or tap to enter a date.
ITB reference:	AF10/RFP/23/0004 Two Years Long Term Agreement for supply of constructions materials and tools		

Bidders shall fill in these Price Schedule Forms in accordance with the instructions indicated.

Lot 1: Price for construction tools

S.N	Tools descriptions	Unit	Quantity per year	Unit Cost USD	Total Cost USD	Delivery period
1	Wheelbarrow with best quality tires and wheels	PC	600			
2	Pump for wheelbarrow	PC	600			
3	Shovel with Handle	PC	160			
4	Pickaxe with Handle	PC	320			
5	Sledgehammer, 10 kg	PC	360			
6	Hammar With Handle	PC	400			
7	Mortar pan تانکی	PC	400			
8	Trowel دست پنا	PC	600			





9	Steel Brush for Pointing	PC	140			
10	Paint Brush	PC	140			
11	Cord(string) 200m رجه	Roll	800			
12	Nail, 2.5 inch	Kg	300			
13	Gypsum	Bag	600			
14	Measuring box (منگ فلزی)	PC	100			
15	Metal bucket	PC	300			
16	Spirit level	PC	100			
17	Pipe level	Meter	600			
18	Plumb bob	PC	200			
19	Iron bar 14 mm, 1.2 m	PC	800			
20	Iron bars, 16 mm, 1.5m	PC	500			
21	Sand screen غربال	PC	100			
22	Hood for Pouring Mortar	PC	150			
23	Fiber Glass Measuring Tape, 50 m	PC	100			
24	Small measuring tape, 5 m	PC	200			
25	Water pipe	Meter	5,000			
26	Wooden boards (20X2.5X600) cm	PC	800			
27	Wooden boards (20X5X300) cm	PC	260			
28	Wooden stick (5X5X400) cm	PC	1,000			
29	Barrel	PC	400			
30	Safety shoes, high quality	PC	100			
31	Helmet	PC	3,000			
32	Rubber boots	Pair	3,000			
33	Safety jacket	PC	3,000			
34	Raincoat	PC	1,000			
35	Gloves	Pair	20,000			
36	Safety glasses	Pair	1,400			




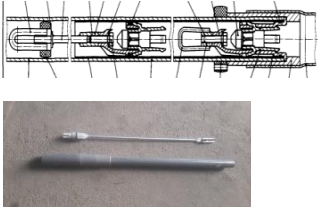
37	Tire liver	PC	120			
38	Pliers	PC	200			
39	Pincer	PC	200			
40	Scissors for cutting gabion wires	PC	100			
Grand Total					-	

Lot 2: Construction Materials :


SN.	Description	Unit	Quantity per two years	Unit Cost USD	Total Cost USD	delivery period
1	Mountain Stone: Supply of stone to the project job site, according to the specification and to the complete satisfaction of the office engineer.	m ³	98,000			
2	Crashed or Clean River Sand for Mortar: Supply of sand to the site project, according to the specification and to the complete satisfaction of the office engineer.	m ³	3,000			
3	Gravel for RCC and filter under PCC: Supply of crashed gravel to the project site, according to the specification and complete satisfaction of the office engineer.	m ³	3,000			
4	Ordinary Portland Cement: Supply of fresh and reliable brand of cement to the project site, according to the specification and complete satisfaction of the office engineer.	Bag	160,000			
5	Steel Bars for RCC: Supply of different dia 60 grade steel bars including (8mm, 10mm, 12mm, 14mm, 16mm, 18mm and 20mm) to the project site, according to the specification and complete satisfaction of the office engineer.	Kg	62,000			
6	Wire for RCC: Supply of 1.5mm wire for bar fabrics to the project site, according to the specification and complete satisfaction of the office engineer.	Kg	1,200			
7	Wooden plywood for shuttering: Supply of 12mm wooden plywood to the project site, according to the specification and complete satisfaction of the office engineer.	M ²	300			
8	Wooden plywood for shuttering: Supply of 16mm wooden plywood to the project site, according to the specification and complete satisfaction of the office engineer.	M ²	500			
9	Wooden batten: Supply of (0.1*0.1*6)m wooden battens to the project site, according to the specification and complete satisfaction of the office engineer.	No	1,400			
10	Nail: Supply of 2in and 3in steel nail to the project site	KG	350			

11	Gabion Box: Supply of (2x1x1)m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.	Box	8,000			
12	Gabion Box: Supply of (1.5x1x1) m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.	Box	7,200			
13	Gabion Box: Supply of (1x1x1) m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.	Box	3,400			
14	Gabion Box: Supply of (1.5x1x0.5) m gabion baskets to the project site, according to the specification and complete satisfaction of the office engineer.	Box	2,000			
15	GI Wire: Supply of 2.8mm GI wire for lacing and clipping of gabion baskets, to the project site, according to the specification and complete satisfaction of the office engineer.	Kg	4,000			
16	Water Stoper: Supply of water stoper to the project site, according to the specification and complete satisfaction of the office engineer.	M	1,100			
17	Front end Loader: Supply a high performance 250 HP front end loader with bucket capacity of at least 2 CUM.	Hour	800			
18	Batch Machin (Concrete Mixer) 200 liters: Supply a high performance one bag tilting drum concrete mixer with driver (operator) to the construction site, according to the specification and complete satisfaction of the office engineer.	Day	300			
19	Excavator Works for Excavation and Back filling	Hour	9,000			
	TOTAL					

SN	Items descriptions	Unit	Quantities	Unit price	Total cost	Delivery Period
	<p>1.(Pamir Handpump) T-bar handle</p> <p>Specs: Stronger Heavy-Duty Handle, Includes Ball Bearing with different pints and hosting to be used in this handpump part instead of plasting bearings. With Adjustable nut to allow the adjustment with desirable handle length. With minimum stroke length 225mm.</p> 	Pc	1,060			
	<p>2.(Pamir handpump) Long pedestal</p> <p>Specs: Pedestal, long, 16kg</p> 	Pc	1,060			
	<p>3.(Pamir handpump) pump rod , 2.9m long</p> <p>Specs: 2.9m Long- SS Connecting Rod Diameter 10mm, Double Hook</p> 	pc	13,760			
	<p>4.(Pamir handpump) Pump head with cover</p> <p>Specs: Pump Head (Cover),19-21kg, handpump</p> 	pc	1,060			

<p>5.(Pamir handpump) uPVC pressure pipe, Rising main.</p> <p>Specs: uPVC pressure pipe, 63mm diameter (OD), 4.7mm thick wall, to glue, 2.9m long</p> 	<p>Pc</p>	<p>13,760</p>			
<p>6.(Pamir handpump) Cone plate, steel cone</p> <p>Specs: Thickness 3 mm</p> 	<p>Pc</p>	<p>1,060</p>			
<p>7.Pamir handpump) Hex nut, Hex bolt, Flat washer</p> <p>Specs: Pamir handpump) Hex nut M16, Hex bolt M16 x 40mm long, Flat washer M16</p> 	<p>Pc</p>	<p>5,200</p>			
<p>8.(Pamir handpump) Cylinder assembly</p> <p>Specs: containing cylinder, foot valve, rod, and plunger. Complete ss, length,970 mm thickness,6mm</p> 	<p>Pc</p>	<p>1,060</p>			

	<p>9.(Pamir handpump) Pipe Centralizer</p> <p>Specs: Internal Dia 62 mm thickness 22 mm</p>  <p>Pipe Centerlizer</p>	Pc	13,780			
	<p>10.(Pamir handpump) Rod centralizer</p> <p>Specs: Slot length 29.5-30.5 mm O.D47.8-48.5 mm</p>  <p>Rod Centerlizer</p>	Pc	13,760			
	<p>11.(Pamir handpump) Rubber cone</p> <p>Specs: Dia 62 mm</p>  <p>Rubber Cone</p>	Pc	1,060			
	<p>12.(Pamir handpump) Rubber flapper</p> <p>Specs: Thickness 6mm dia,97 mm hole dia 10 mm</p>  <p>Flapper</p>	Pc	1,060			
	<p>13.Rope</p> <p>Specs: Rope, polypropylene, 10mm thickness, roll of 200m</p> 	Roll	116,600			

	<p>14.PVC Glue:</p> <p>Specs: Weld-On PVC Glue, 470ml, for PVC pipe, "Weld-on 717 PVC" minimum 2-year expiry</p> 	Pc	1,060			
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Post Qualification :

Prior to award, post-qualification shall be carried out by IOM BEC to further determine the selected Contractor's capability to perform the contract. IOM shall verify and validate any documents/information submitted and shall conduct ocular inspection² of the office, warehouse, store, and previous² executed contracts if necessary.

If the lowest evaluated bidder fails in post qualification examination, its bid shall be rejected, and the next ranked bidder shall then be subject to post qualification examination. If successful, this bidder shall receive the award, otherwise the process continues.

Award of Contract:

The Contractor that has submitted the lowest evaluated Price, substantially responsive to the requirements of the General Instruction to Bidders and who has been determined to be qualified to perform the contract shall be selected and awarded the contract.

IOM shall notify the selected Contractor through a Notice of Award. IOM shall also notify in writing, the other Contractors who were not selected without disclosing the reason for rejection.
