

REQUEST FOR QUOTATION

RFQ Reference: : **PR 4200465963** Date: **09 May 2023**

Subject of RFQ: English and Russian on-line course

International Organization for Migration kindly requests your quotation for the provision of the services described in the RFQ submission form below.

When preparing your quotation, please be guided by the RFQ information below. 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.

RFQ INFORMATION

Deadline for the submission	12 May 2023, 03:00 p.m.
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/ .
Method of submission	Quotation must be submitted as follows:
	☐ E-tendering
	⊠ Email
	☐ Courier / Hand delivery
	☐ Other Click or tap here to enter text.
Cost of preparation of	IOM shall not be responsible for any costs associated with a vendor's preparation and
quotation	submission of a quotation, regardless of the outcome or the manner of conducting the
	selection process.
Contractual Terms	Any Purchase Order that will be issued as a result of this RFQ shall be subject to the IOM
	standard terms for provision of goods/services/transportation/medical services available
	at https://www.iom.int/do-business-us-procurement or IOM standard contract templates.
Documents to be submitted	Bidders shall submit and sign the-bid submission form below.
Quotation validity period	The quotation shall remain valid for 30 days from the deadline for the submission.
Price	Quotations shall be for the goods, works and/or services stated in the
	Specification/TOR/SOW
Partial quotations	⋈ Not permitted
	☐ Permitted Insert conditions for partial bids and ensure that the requirements are
	properly listed in lots to allow partial bids
Clarifications	Contact person for correspondence, notifications and clarifications
	Contact person: IOM Poland Procurement
	E-mail address: IOMPolandProcurement@iom.int
Evaluation method	☐ The contract will be awarded to the lowest price substantially compliant offer
	☐ Other Click or tap here to enter text.
Right not to accept any quotation	IOM is not bound to accept any quotations, nor award a contract or purchase order
Expected date for contract/PO award.	19 May 2023

Thank you	and we look forward to receiving your quotation.
Issued by:	IOM Poland Procurement
Signature:	
Name:	Yuliia Bezpala

Title: Procurement Assistant

Date: 09 May 2023





RFQ Reference: PR 4200465963	Date: 09 May 2023
RFQ ref no: English and Russian on-line course	

Requirements (Specs/TOR/SOW)

Online courses to be organized for 97 people (max. 10 people per group). Each course to consist of 60 lessons per 45 minutes.

Lessons to be taught by the experienced teachers in a virtual classrooms.

The intensity of the courses to take place 2 times a week.

Delivery Requirements

Currency of the Quotation: PLN	
INCOTERMS: Click or tap here to enter text.	

Item	Description	11004	04	Unit price	Total price
No	Description	UOM	Qty	netto	netto
1	English language lesson (x 45 minutes)	Lection	480 (8 groups)		
2	Conducting a competency test	person	80		
3	Textbook with an additional online exercise version	person	80		
4	Additional materials	person	80		
5	Shipping textbooks	person	80		
6	Development and administration of final exams (oral/written tests)	group	8 groups		
7	Group preparation, coordination, and reporting	group	8 groups		
8	Russian language lesson (x 45 minutes)	Lection	120 (2 groups)		
9	Conducting a competency test	people	17		
10	Textbook	people	17		
11	Shipping textbooks	people	17		
12	Development and administration of final exams (oral/written tests).	group	2		
13	Group preparation, coordination, and reporting	group	2		



14	Fee for a virtual class	month	40		
			Other	Charges (specify)	
				Total Price netto	
				Total Price brutto	
		•	Tra	Insportation Price	

COMPANY PROFILE (Vendor Information Form)¹

Item Description	Detail				
Legal name of bidder*	Click or tap here to enter text.				
Legal Address (house no, street name, zip code, city*, region*, country*)	Click or tap here to enter text.				
Website	Click or tap here to enter text.				
Registration date* and VAT number*	Click or tap here to enter text. Click or tap here to enter text.				
Legal structure	Choose an item.				
Business type/industry category*	☐ Direct Producer/Manufacturing ☐ Reseller/Distributor/Service Provider				
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, insert UNGM Vendor Number				
Do you provide services/goods internationally?	☐ Yes ☐ No no, in which country: Click or tap here to enter text.	f			
Contact information*	Company Tel/Mobile: Click or tap here to enter text. Company Email: Click or tap here to enter text. Company Website: Click or tap here to enter text. Contact Person 1:Click or tap here to enter text. Contact Person 2: Click or tap here to enter text.				
Disability inclusive business*	☐ Yes ☐ No				
Women-owned/controlled*	□ Yes □ No				
Bank Information	Bank Name: Click or tap here to enter text. Bank Address: Click or tap here to enter text. IBAN: Click or tap here to enter text. SWIFT/BIC: Click or tap here to enter text. Account Currency: Click or tap here to enter text. Bank Account Number: Click or tap here to enter text. Other relevant information: Click or tap here to enter text.				

¹ If company id not registered in UNGM or with IOM. If supplied to IOM already, please indicate if there are any changes to be incorporated in the vendor information sheet signed earlier





Yes	No	
		On behalf of the vendor, I hereby represent and warrant that neither the vendor, 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.
		On behalf of the vendor, I further represent and warrant that the vendor is financially sound and duly licensed.
		On behalf of the vendor, I further represent and warrant that the vendor 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.
		On behalf of the vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.
		On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM.
		On behalf of the vendor, 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 vendor any direct or indirect benefit arising from the contract.
		On behalf of the vendor, I further represent and warrant that the vendor has not misrepresented or concealed any material facts during the contracting process.
		On behalf of the vendor, I further represent and warrant that the vendor will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.
		On behalf of the vendor, I further represent and warrant that neither the vendor nor any persons having powers of representation, decision-making or control over the vendor 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 vendor will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.
		On behalf of the vendor, I further represent and warrant that the vendor 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.
		On behalf of the vendor, I further represent and warrant that, the vendor 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.
		On behalf of the vendor, I further represent and warrant that the vendor undertakes to comply with the Code of Conduct, available at https://www.ungm.org/Public/CodeOfConduct .
		It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration.

 $^{^{\}rm 2}$ This form is mandatory to fill in and sign by every vendor who submits quotation





Yes	No	
		On behalf of the vendor, I certify that I am duly authorized to sign this Declaration and on behalf of the vendor I agree to abide by the terms of this Declaration for the duration of any contract entered into between the vendor and IOM.
		IOM reserves the right to terminate any contract between IOM and the vendor, with immediate effect and without liability, in the event of any misrepresentation made by the vendor in this Declaration.

Signatur	e:	
Name:	Click or tap here to enter text.	
Title:	Click or tap here to enter text.	
Date:	Click or tan to enter a date	

