# **VENDOR PROPOSAL**

#### Submitted to:

1625 Massachusetts Avenue NW

Suite 500

Washington

DC 20036

Attention: Thomas Truong, Procurement Officer

Project: IOM Washington DC New Office Furniture, Electrical and Networking Services

### Submitted by:

Alphabet incorp

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Project Manager: ABC DEF, ABDE@contact.com

**Date of Submission:** 09/05/2025 **Proposal Valid Until:** May 07, 2024

### **Authorized Signature:**

ABC DEF 09/05/2025

# PROPOSAL TEMPLATE

# Response to IOM RFP Washington DC New Office Furniture

RFP Number: IOM-WAS-RFP/2024-0001

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# 1. EXECUTIVE SUMMARY

# **Project Understanding**

We understand that IOM Washington DC requires furniture procurement for two family center locations with a firm delivery deadline of May 07, 2024. Our proposal addresses 1 furniture items specified across the IOM Washington DC New Office Furniture, Electrical and Networking Services.

# **Company Overview**

#### **Cramer Inc**

We design chairs and stools for labs, technical industries and sensitive environments

#### CORTECH

Cortech designs and manufactures highly durable, rotationally molded furniture for behavioral health, corrections, and commercial environments.

# **Key Commitments**

- On-Time Delivery: Guaranteed completion by May 07, 2024
- Quality Assurance: All Grade A contract furniture meeting specifications
- Full Service: Complete procurement, delivery, and installation
- Warranty: 10+ year comprehensive warranty on all items
- Local Support: [Location] service team for ongoing support

# **Total Project Investment**

Furniture Subtotal:	\$ 204628.6
Delivery & Installation:	\$ 0
Project Management:	\$ 0
Additional Services:	\$ O

#### Tax-exempt for IOM

# **Primary Partners**

Project Manager: [Name, Credentials]

Installation Supervisor: [Name]

Quality Control Manager: [Name]

# 2. COMPANY QUALIFICATIONS

# **Company Information**

• Company Name: [Your Company Name]

• Years in Business: [X] years

• Business Registration: State Corporation #[Number]

• Federal Tax ID: [EIN Number]

• **DUNS Number**: [Number]

• Annual Revenue: \$ 0 (3-year average)

# **Relevant Experience**

• Total Contract Furniture Projects: [X] projects

• Combined Project Value: \$[X] million

Average Project Completion Time: [X]% on-time delivery rate

Client Satisfaction Rate: [X]%

# **Authorized Manufacturer Relationships**

• Manufacturer 1 - Authorized Dealer since [Year]

Manufacturer 2 - Authorized Dealer since [Year]

Manufacturer 3 - Authorized Dealer since [Year]

# **Key Personnel**

### **Project Manager: [Name, Credentials]**

[X] years contract furniture experience

[Relevant certifications]

• Contact: [Phone/Email]

**Installation Supervisor: [Name]** 

- [X] years installation experience
- [Safety certifications]

### **Quality Control Manager: [Name]**

- [X] years QA experience
- [Relevant qualifications]

### **Financial Capacity**

• Bonding Capacity: \$ 0

• Credit Rating: [Rating]

• Bank References: [Bank Name, Contact]

Insurance Coverage: Details per Section 11

# 3. TECHNICAL PROPOSAL

### 3.1 Product Compliance Summary

All proposed furniture meets or exceeds RFQ specifications and includes:

- Contract-grade construction for institutional use
- · Compliance with all dimensional requirements
- Specified color and finish requirements
- Grade A quality standards

### **Cramer Inc:**

• L-shape Adjustable Desks 30d x 72 x x 29h 20d x 36w x 29h (2 units)

Proposed Product: HXDU5-2A - Helix, Desk Height, Standard Caster - Fixed Arms, Citrine Color

#### **CORTECH:**

Nesting Chairs Black (50 units)

**Proposed Product:** 96484S - Sabre Chair with Ballast Door, Lounge & Group Seating Chair, 33"H x 31"W x 32"D

Lateral File 5 Drawer (4 units)

Proposed Product: 7201 - Endurance Open Chest, Property Storage Chest, 42"H x 30"W x 18"D

Specifications:

• Mobile Pedestal Silver with Black Cushion (118 units)

Proposed Product: 7111 - Endurance 4 Shelf, Wall Mount Shelving, 49"H x 25"W x 14"D

• Pantry Chair Armless (14 units)

**Proposed Product:** 116484 - Sentinel Armless Chair without Ballast Door, Individual and Group Seating Armless Chair, 33"H x 24"W x 24"D

### **Specifications:**

- Counter height
- Reception Coffee Table (2 units)

**Proposed Product:** 276 - Endurance Sync Cube without Ballast Door, All Purpose End Table, 15"H x 31"W x 31"D

Lounge Chairs for Reception (2 units)

**Proposed Product:** 96484 - Sabre Chair without Ballast Door, Lounge & Group Seating Chair, 33"H x 31"W x 32"D

Sofa for Reception 2-Seater (1 units)

**Proposed Product:** 96484S - Sabre Chair with Ballast Door, Lounge & Group Seating Chair, 33"H x 31"W x 32"D

Task Chairs Black (25 units)

**Proposed Product:** 96484S - Sabre Chair with Ballast Door, Lounge & Group Seating Chair, 33"H x 31"W x 32"D

# 4. DETAILED PRICING SCHEDULE

# **4.1 Furniture Pricing Summary**

### **Cramer Inc**

Description	Quantity	Extended Price
L-shape Adjustable Desks 30d x 72 x x 29h 20d x 36w x 29h	2	\$2610

### **CORTECH**

Description	Quantity	Extended Price
Nesting Chairs Black	50	\$40425.0
Lateral File 5 Drawer, 42"	4	\$3864
Mobile Pedestal Silver with Black Cushion	118	\$126873.6
Pantry Chair Armless, Counter height	14	\$7420
Reception Coffee Table	2	\$1071.0
Lounge Chairs for Reception	2	\$1344
Sofa for Reception 2-Seater	1	\$808.5
Task Chairs Black	25	\$20212.5

# **4.2 Additional Services**

Service Description	Price
Delivery (F.O.B. Destination, both locations)	\$ 0
Installation (Complete assembly and placement)	\$ 0
Project Management (Coordination and oversight)	\$ 0
Debris Removal (Packaging disposal)	\$ 0
SERVICES SUBTOTAL	\$ 0

# 4.3 Optional Services (As Requested)

Service Description	Estimated Price
Data Network Cable Management (Pass-through requirements)	\$ 0
Electrical Cable Management (Cord management solutions)	\$ 0
Planters (Per test fit requirements)	\$ 0

# **4.4 Project Total Summary**

Component	Amount
Furniture Subtotal	\$ 0

Services Subtotal	\$ 0
Optional Services	\$ 0
TOTAL PROJECT COST	\$ 0

Note: IOM is tax-exempt - no sales tax applied

# 4.5 Payment Terms

• Terms: Net 30 days from delivery and acceptance

• Progress Payments: [If applicable]

• Final Payment: Upon completion and IOM acceptance

• Currency: USD

• Early Payment Discount: 2% if paid within 10 days

# 5. PROJECT MANAGEMENT & TIMELINE

# **5.1 Project Timeline**

Phase 1: Order Processing & Manufacturing

Phase 2: Delivery & Installation

• Week 1: Contract execution and order placement

• Week 2: Shop drawings and final approvals

• Weeks 3-8: Manufacturing and quality control

• Week 8: Pre-delivery inspection

Week 9: Delivery coordination and staging

• Week 10: Installation and completion

**Final Completion:** September 30, 2025 (1 day ahead of deadline)

### 5.2 Critical Milestones

Milestone	Target Date
Proposal Submission Deadline	May 07, 2024
Contract Award	June 03, 2024
Delivery and Installation	October 01, 2024

# 5.3 Risk Management

### **Identified Risks and Mitigation:**

- Manufacturing Delays: Built-in 1-week buffer in schedule
- Shipping Issues: Multiple shipping options and expedited delivery available
- **Installation Challenges:** Pre-site survey and coordination meetings
- Quality Issues: Comprehensive QC process at factory and delivery

### **5.4 Project Communication**

- Weekly Progress Reports: Every Friday via email
- Milestone Updates: Real-time notifications for key events
- Issue Escalation: 24-hour response for critical issues
- Primary Contact: [Project Manager Name, Phone, Email]

# 6. INSTALLATION PLAN

#### 6.1 Pre-Installation Activities

### Site Survey:

- Verify dimensions and access routes
- · Identify potential installation challenges
- Coordinate with facility management
- Document existing conditions

#### **Logistics Coordination:**

- Schedule delivery appointments (2-day advance notice)
- Arrange appropriate delivery vehicles
- Confirm installation crew and tools
- Obtain necessary facility permits

#### 6.2 Installation Process

#### Day 1: Dan Kinney Family Center

- Morning: Delivery and staging of all items
- Afternoon: Installation of community room furniture
- Evening: Begin childcare area installation

#### **Day 2: Complete Installation**

- Morning: Finish Dan Kinney childcare installation
- Afternoon: Chesterfield delivery and installation
- Evening: Final quality inspection and cleanup

#### 6.3 Installation Team

### **Team Composition:**

- Installation Supervisor: [Name, Credentials]
- Lead Installers: [Number] certified technicians
- Quality Inspector: [Name, Experience]
- Project Coordinator: On-site for duration

### **Safety Protocols:**

- All installers OSHA 30-hour certified
- Comprehensive PPE required
- Site safety meeting before starting
- Daily safety briefings

### 6.4 Quality Control During Installation

- · Pre-installation inspection of all items
- · Assembly verification at each step
- Final placement and alignment check
- Punch list creation and resolution
- Client walkthrough and approval

# 7. WARRANTY & SERVICE

# 7.1 Comprehensive Warranty Coverage

### **Furniture Warranty Terms:**

- **Duration:** 10 years minimum (exceeds RFQ requirement)
- Coverage: Parts, labor, and travel included
- Usage Rating: 40+ hours per week commercial use
- **Response Time:** 48-hour response (exceeds 48-72 requirement)

#### **Specific Warranty by Item Type:**

- Chairs: 10 years comprehensive, 5 years fabric
- Tables: 10 years structure, 5 years surface
- Storage: 10 years comprehensive including hardware
- Rockers: 10 years frame, 3 years fabric/cushions

# 7.2 Local Service Support

### Service Team:

- Service Manager: [Name, Contact]
- Field Technicians: [Number] certified locally

- Service Territory: 100-mile radius of project
- · Parts Inventory: Local stock maintained

#### **Service Commitments:**

- Emergency Response: 24 hours
- Standard Service: 48 hours (meets requirement)
- Routine Maintenance: Scheduled within 1 week
- Warranty Claims: Same-day processing

### 7.3 Warranty Documentation

### **Provided at Project Completion:**

- · Individual item warranty certificates
- Manufacturer authorization documentation
- Care and maintenance instructions
- Warranty registration confirmation
- · Local service contact information

### 7.4 Post-Installation Support

- 30-Day Follow-up: Comprehensive project review
- 90-Day Check: Usage assessment and adjustment
- Annual Inspections: Preventive maintenance available
- Training: End-user furniture care and adjustment

# 8. QUALITY ASSURANCE

# 8.1 Quality Control Process

### **Factory Quality Control:**

- Incoming material inspection
- In-process manufacturing checks
- Final assembly verification

### **Pre-Delivery Inspection:**

- Pre-shipment quality review
- · Complete item-by-item inspection
- · Packaging and protection verification
- Documentation and certification
- Damage-free delivery guarantee

### **Installation Quality Control:**

- · Delivery condition assessment
- · Proper assembly verification
- Placement and alignment checks
- Final quality walkthrough

# 8.2 Quality Standards

### **Manufacturing Standards:**

- · BIFMA compliance for all items
- Contract-grade construction requirements
- Specified dimensional tolerances
- Finish quality standards

#### **Installation Standards:**

- · Level, plumb, and square installation
- Proper component alignment
- · Secure fastening and stability
- Clean and complete presentation

### 8.3 Quality Assurance Team

- QA Manager: [Name, Qualifications]
- Factory Inspector: [Name, Experience]
- Installation Inspector: [Name, Credentials]
- Client Liaison: [Name, Contact Information]

# **8.4 Continuous Improvement**

- Client feedback integration
- Process improvement documentation
- · Best practices sharing
- Quality metrics tracking

# 9. SUSTAINABILITY COMMITMENT

# 9.1 Environmental Responsibility

Manufacturing Partners: All manufacturers demonstrate environmental stewardship through:

- ISO 14001 environmental management certification
- · Sustainable material sourcing programs
- · Waste reduction and recycling initiatives
- Energy-efficient manufacturing processes

### **Product Sustainability:**

- GREENGUARD Gold certification available
- Low-emission materials and finishes
- Recyclable content in products
- End-of-life recycling programs

#### 9.2 Sustainable Practices

### Packaging and Delivery:

- · Minimal packaging materials
- · Recyclable packaging components
- Efficient delivery routing
- Packaging material removal and recycling

#### **Installation Process:**

- · Waste minimization during installation
- · Proper disposal of installation materials
- Energy-efficient installation practices
- · Local sourcing when possible

# 9.3 Long-Term Sustainability

### **Product Longevity:**

- Durable construction for extended service life
- · Repairable and maintainable designs
- Timeless styling to avoid premature replacement

### **Service Sustainability:**

- Local service reduces travel impact
- · Preventive maintenance extends product life
- · Repair-first approach reduces waste

# 10. REFERENCES & EXPERIENCE

# 10.1 Similar Project Experience

### **Project 1: Educational Institution Furniture**

Client: [Institution Name]

• Value: \$ 0

• Completion: [Date]

- Scope: [X] items of contract furniture for multiple locations
- Contact: [Name, Title, Phone, Email]
- Results: Completed 1 week early, 100% client satisfaction

### **Project 2: Government Facility Furniture**

• Client: [Agency Name]

• Value: \$ 0

• Completion: [Date]

• Scope: [X] items including childcare and office furniture

• Contact: [Name, Title, Phone, Email]

• Results: Zero punch list items, exceeded quality expectations

### **Project 3: Healthcare Facility Furniture**

• Client: [Facility Name]

• Value: \$ 0

• Completion: [Date]

• **Scope:** [X] items with strict timeline requirements

• Contact: [Name, Title, Phone, Email]

• Results: Met aggressive deadline, comprehensive warranty service

#### 10.2 Client References

#### Reference 1

[Organization Name]

[Contact Person, Title]

[Address]

[Phone] | [Email]

Project Value: \$ 0 | Completion: [Date]

#### Reference 2

[Organization Name]

[Contact Person, Title]

[Address]

[Phone] | [Email]

**Project Value:** \$ 0 | Completion: [Date]

#### Reference 3

[Organization Name]

[Contact Person, Title]

[Address]

[Phone] | [Email]

Project Value: \$ 0 | Completion: [Date]

#### 10.3 Performance Metrics

• On-Time Delivery Rate: [X]% (last 3 years)

• Quality Satisfaction Score: [X]/10 average

• Repeat Client Rate: [X]%

• Warranty Claim Rate: Less than [X]%

• Safety Record: Zero incidents (last 5 years)

# 11. INSURANCE & COMPLIANCE

# 11.1 Insurance Coverage

#### **Current Insurance Policies:**

#### **General Liability:**

• Coverage: \$2,000,000 per occurrence

• **Aggregate:** \$4,000,000 annual

• Carrier: [Insurance Company]

Policy #: [Number]

Expiration: [Date]

#### Workers' Compensation:

Coverage: As required by state law

• Employer Liability: \$1,000,000

• Carrier: [Insurance Company]

• Policy #: [Number]

#### **Commercial Auto:**

• Coverage: \$1,000,000 combined single limit

• Carrier: [Insurance Company]

• Policy #: [Number]

#### **Property Coverage:**

- Coverage: Full replacement value during project
- Transit Coverage: Door-to-door protection
- Installation Coverage: On-site protection

# 11.2 Licensing & Certifications

#### **Business Licenses:**

- State Business License: #[Number], Expires [Date]
- Federal Tax ID: [EIN]
- Professional Certifications: [List relevant certifications]

### **Safety Certifications:**

- OSHA 30-Hour Construction Safety
- Manufacturer Installation Certifications
- Safety Training Documentation

# **11.3 Compliance Commitments**

### **Facility Compliance:**

- Full adherence to IOM facility security procedures
- · Background checks for personnel if required
- Site safety protocol compliance
- Environmental protection measures

### **Quality Compliance:**

- All products meet specified standards
- Installation per manufacturer requirements
- Code compliance verification
- Final inspection and approval

# 12. APPENDICES

# **Appendix A: Required Documentation**

- · Business Registration Certificate
- Insurance Certificates (all policies)
- Financial Statements (last 3 years)
- Manufacturer Authorization Letters
- Professional Licenses and Certifications

# **Appendix B: Technical Specifications**

- Complete Product Specification Sheets (all 87 items)
- Manufacturer Technical Data
- Installation Instructions
- Care and Maintenance Guidelines
- Warranty Terms and Conditions

### **Appendix C: Project Documentation**

- Sample Timeline and Milestone Charts
- Quality Control Checklists
- Safety Procedures and Protocols
- Installation Process Documentation

# **Appendix D: Company Information**

- Organizational Chart
- Key Personnel Resumes
- · Company Brochure and Capabilities
- Awards and Recognition
- Client Testimonials

# **Appendix E: Visual Materials**

- Product Photography (proposed items)
- Installation Process Photos (from similar projects)
- Completed Project Photos
- 3D Renderings (if applicable)

# PROPOSAL SUBMISSION CHECKLIST

# **Required for Submission:**

- □ Completed Cover Page with authorized signature
- □ Executive Summary addressing all key requirements
- □ Company qualifications and experience documentation
- Technical proposal with complete product specifications
- Detailed pricing schedule with all costs included
- □ Project timeline demonstrating May 07, 2024 completion
- □ Installation plan and methodology
- □ Warranty documentation (10+ year terms)
- Quality assurance procedures

- □ Sustainability commitments and practices
- Client references with contact information
- Insurance certificates and compliance documentation
- □ All required appendices and supporting materials

### **Submission Details:**

• Format: PDF, maximum 10MB per file

• Email: procurement@iom.int

• Subject: "RFQ Response - CRA-Q-2025-587 - [Your Company Name]"

• Deadline: September 24, 2025, 3:00 PM EST

• Confirmation: Request delivery receipt confirmation

# **DECLARATION OF COMPLIANCE**

By submitting this proposal, [Your Company Name] certifies that:

- We have read and understand all RFQ requirements
- We can meet the May 07, 2024 delivery deadline
- · All proposed furniture meets or exceeds specifications
- We accept all terms and conditions as stated in the RFQ
- Our pricing is firm for the entire project duration (120 days)
- We have the financial and operational capacity to complete this project
- All information provided is accurate and complete

# **Authorized Signature:**

Printed Name: [Printed Name]

**Title:** [Title]

Date: 09/05/2025

# **END OF PROPOSAL TEMPLATE**

This template provides a comprehensive framework for responding to IOM RFP IOM-WAS-RFP/2024-0001. All bracketed items should be completed with vendor-specific information.