

Request For Quotation

RFQ Reference : 30000008503

Issuing/Publishing Date: 27/06/2025 3:48 PM

Subject of RFQ: RFQ for Motorbike Spare Parts (Honda 125L)

Open for Response Date =
Open Date value : 27/06/2025 3:48 PM

Description: Mini RFQ for ECRP Spare Parts for Motorcycles for ECRP in Fashoda, Baliet, Maban and Renk Ref-SS42000004080

Contact Name: Supply Chain Unit

Close Date: 04/07/2025 11:00 AM

Contact Email: issmp@iom.int

Expected date for contract/PO award: 11/07/2025 11:00 AM

Timezone: Coordinated Universal Time

If any doubt exists as to the time zone in which the quotation should be submitted, refer to <http://www.timeanddate.com/worldclock/>

International Organization for Migration kindly requests your quotation for the provision of the goods, 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.

Delivery Location: **Juba Warehouse**

RFQ INFORMATION

Method of submission	<p>Quotation must be submitted as follows: Only e-tendering</p> <p><i>Note that IOM only accepts bids submitted as per the required response method. In most countries, IOM only accepts bids submitted through E-tendering. In countries where IOM accepts bids submitted through several methods (i.e. by E-tendering, by email or by physical delivery/courier), IOM strongly encourages suppliers to submit bids via E-tendering as this will enhance the integrity and transparency of the procurement process, reduce manual errors and enable the streamlining of the processes, leading to an overall more effective process.</i></p>
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a vendor's preparation and 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 (days)	<p>The vendor quotation should remain valid for the following number of days from the deadline for the submission.</p> <p>30</p>
Price	Quotations shall be for the goods, works and/or services stated in the Specification/TOR/SOW
Clarifications	<p>Contact details for correspondence, notifications and clarifications</p> <p>Click or tap here to enter text.</p> <p>Contact Name: Supply Chain Unit</p> <p>E-mail address: issmp@iom.int</p>
Evaluation method	The contract will be awarded to the lowest price substantially compliant offer
Right not to accept any quotation	IOM is not bound to accept any quotations, nor award a contract or purchase order

Response Rules

	Rule
<input checked="" type="checkbox"/>	Negotiation is restricted to invited suppliers
<input checked="" type="checkbox"/>	Suppliers are allowed to respond to selected lines
<input checked="" type="checkbox"/>	Suppliers are required to respond with full quantity on each line

Thank you and we look forward to receiving your quotation.

Issued by: Route des Morillons, 17 Geneva Switzerland

Name:

Title:

Date: 2025-06-27 15:48:01.0

Requirements

**Response is required*

Section 1. Supporting Document Checklist

- *1. Documentary evidence that the goods conform to the technical specifications and standards specified in the Technical Specifications, such as Manufacturer's technical product specifications or data sheets

Select one of the following:-

- ☐ a. Yes(*Response attachments are required*)
☐ b. No

Comments:

- *2. Product catalogues containing pictures of the product(s)

Select one of the following:-

- ☐ a. Yes(*Response attachments are required*)
☐ b. No

Comments:

Lines

Delivery Requirements:

Currency of the Quotation:USD					
INCOTERMS:					
Item No	Description	UOM	Qty	Unit price	Total price
10001008	Oil: P/N: DOT4 Fluid, Brake & Clutch, 500ml Bottle	Litre	20		
10000147	Adapter: Universal Power Plug P/N: NGK DPR8EA-9	Each	10		
10000668	Motorcycle: P/N: 110/90-17-Tube Inner tube, Front	Each	30		
10000668	Vehicle:Motorcycle P/N:99/90-19 Tire Front	Each	15		
10000668	Vehicle: Motorcycle P/N: 110/90-17 Tire Rear	Each	15		
10000668	Vehicle:Motorcycle P/N: TY350X17 Inner tube, Rear	Each	30		
10001174	Filter: P/N: 17211-KRH-780 Element Air Cleaner	Each	20		
10000668	ssy	Each	8		
10000668	Vehicle:Motorcycle P/N: 06430-GBI-J10 Shoe, Break RR	Each	10		
10000668	Motorcycle P/N: 08203-99932 HE (06455-KHA-942) Shoe, Brake pad FR	Each	10		
10000668	Motorcycle P/N: 53178-KRH900 Handel(liner, LSTRG	Each	10		
10000668	Motorcycle P/N: 88120-KRH-901 Rear view Mirror	Each	8		
10000668	Motorcycle P/N: ETX5L-Bs Battery 12V / 4Ah	Each	10		
10000147	Power Plug P/N: 31917-KPH-901 Spark Plug	Each	20		

100010 10	Oil:Engine P/N: SAE5W-40 Engine oil Synthetic Formula	Litre	20		
100010 91	Mirror: P/N: 88110-KRH-901 Rear View Mirror	Each	8		
100011 65	Switch: P/N: 35010-KRH-600 Ignition switch	Each	5		
100006 68	Motorcycle P/N: 40530-KRH-781 Chain 428, 130L	Each	5		
100006 68	Motorcycle P/N: 23801-KWF-940 Sprocket Drive 16T	Each	5		
100006 68	Motorcycle P/N: 41201-KRH-780 Sprocket Driven	Each	5		
100006 68	Motorcycle P/N: 51490-KRH-901 Dust Seal	Each	7		
100006 68	Motorcycle P/N: 51500-KRH-901 Front Shock absorber	Each	1		
Total Price					

COMPANY PROFILE (Vendor Information Form)

For New Suppliers Only

Note that IOM only accepts bids submitted as per the required response method. In most countries, IOM only accepts bids submitted through E-tendering. In countries where IOM accepts bids submitted through several methods (i.e. by E-tendering, by email or by physical delivery/courier), IOM strongly encourages suppliers to submit bids via E-tendering as this will enhance the integrity and transparency of the procurement process, reduce manual errors and enable the streamlining of the processes, leading to an overall more effective process.

Item Description	Detail
Legal name of bidder*	
Legal Address (house no, street name, zip code, city*, region*, country*)	
Website	
Registration date* and VAT number*	
Legal structure	
Business type/industry category*	
Are you a UNGM registered vendor?	
Do you provide services/goods internationally?	
Contact information*	Company Tel/Mobile: Company Email: Contact Person 1: Contact Person 2:
Disability inclusive business*	
Women-owned/controlled*	
Bank Information	Bank Name: Bank Address: IBAN: SWIFT/BIC: Account Currency: Bank Account Number: Other relevant information:

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

BIDDER'S DECLARATION OF CONFORMITY

Note that IOM only accepts bids submitted as per the required response method. In most countries, IOM only accepts bids submitted through E-tendering. In countries where IOM accepts bids submitted through several methods (i.e. by E-tendering, by email or by physical delivery/courier), IOM strongly encourages suppliers to submit bids via E-tendering as this will enhance the integrity and transparency of the procurement process, reduce manual errors and enable the streamlining of the processes, leading to an overall more effective process.

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor is financially sound and duly licensed.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

² 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 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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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 .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

Name:

Title:

Date: 2025-06-27 15:48:01.0