

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: RFQ IT10.009.2023 Provision of					n of	
layout,	design	and	development	of	an	Date: 02 May 2023
institutional website						

SECTION 1: REQUEST FOR QUOTATION (RFQ) for provision of layout, design and development of an institutional website for the project Regional Development and Protection Programme for North Africa (RDPP NA) – AMIF AWP 2019-2020

International Organisation for Migration (IOM) kindly requests your quotation for the provision services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 2 bis: Vendor Information Sheet

Annex 3: Technical and Financial Offer

Annex 4: Contract template for Service Agreement

Annex 5: Certification Replacement Statement - Anti-Mafia

Annex 6: IOM Data Protection Principles

Annex 7: UN Code of Conduct to be initialed on each page for acknowledgement

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Approved	by: Natasa Gjorgjievska
Signature:	
Name:	Natasa Gjorgjievska
Title:	Procurement Associate

02/05/2023

Date:



SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of	17/05/2023			
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	Quotations must be submitted as follows:			
	☐ E-tendering			
	⊠ Email			
	☐ Courier / Hand delivery			
	☐ Other Click or tap here to enter text.			
	Bid submission address: iomromeprocurement@iom.int			
	■ File Format: PDF			
	 File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. 			
	 All files must be free of viruses and not corrupted. 			
	 Max. File Size per transmission: 30 MB 			
	 Mandatory subject of email: RFQ IT10.009.2023 Provision of layout, 			
	design and development of an institutional website			
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y. 			
	 It is recommended that the entire Quotation be consolidated into as few attachments as possible. 			
	■ The proposer should receive an email acknowledging email receipt.			
Cost of preparation of	IOM shall not be responsible for any costs associated with a Supplier's preparation			
quotation	and submission of a quotation, regardless of the outcome or the manner of			
	conducting the selection process.			
Supplier Code of Conduct	All prospective suppliers must read the UN Supplier Code of Conduct and			
	acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights,			
	environment and ethical conduct may be found at: Supplier Code of Conduct			
	(ungm.org).			
Conflict of Interest	UN encourages every prospective Supplier to avoid and prevent conflicts of			
	interest, by disclosing to UN if you, or any of your affiliates or personnel, were			
	involved in the preparation of the requirements, design, specifications, cost			
	estimates, and other information used in this RFQ.			
General Conditions of Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be			
	subject to the IOM General Conditions of Contract for provision of			
	goods/services/transportation/medical services available at			
ett-thatta.	https://www.iom.int/do-business-us-procurement.			
Eligibility	Bidders shall have the legal capacity to enter into a binding contract with IOM and			
Currency of Quotation	to deliver in the country, or through an authorized representative. Quotations shall be quoted in EURO			
Duties and taxes	The International Organization for Migration is exempt from all direct taxes,			
Daties and taxes	except charges for public utility services, and is exempt from customs restrictions,			
	duties, and charges of a similar nature in respect of articles imported or exported			
	for its official use. All quotations shall be submitted net of any direct taxes and			
	any other taxes and duties, unless otherwise specified below:			
	All prices shall:			
	☐ be inclusive of VAT and other applicable indirect taxes			
	□ be exclusive of VAT and other applicable indirect taxes			



	ON MIGRATION	
Language of quotation and	Italian or English	
documentation including		
catalogues, instructions and		
operating manuals		
Documents to be submitted	Bidders shall include the following documents in their quotation:	
	☑ Annex 2: Quotation Submission Form duly completed and signed;	
	☑ Annex 2 bis: Vendor Information Sheet duly completed and signed;	
	☑ Annex 3: Technical and Financial Offer duly completed and signed and in	
	accordance with the Schedule of Requirements in Annex 1;	
	☑ Annex 4: A copy of the contract template "GENERAL SERVICE AGREEMENT" (not	
	to be signed) to be initialled on each page for acknowledgement;	
	☑ Annex 5: Certification Replacement Statement – Anti-Mafia;	
	☑ Annex 6: IOM Data Protection Principles;	
	☑ Annex 7: UN Code of Conduct to be initialled on each page for acknowledgement	
	☑ Annex 8: Up-to-date extract from the Chamber of Commerce Register;	
	✓ Annex 9: A brief presentation of the bidder company with links to previous	
	working experiences and the creation of a mock-up homepage (to be presented as	
	a PDF document) which will define the graphic style and structure of the website;	
	☑ Annex 10: VAT Registration Certificate and/or a valid Fiscal Code.	
Quotation validity period	Quotations shall remain valid for 90 days from the deadline for the Submission of	
7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Quotation.	
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any	
	other market factors shall be accepted at any time during the validity of the	
	quotation after the quotation has been received.	
Partial Quotes	☑ Not permitted	
	□ Permitted	
Payment Terms	☐ 100% within 30 days after receipt of goods, works and/or services and	
•	submission of payment documentation.	
	☐ The payment will be divided in instalments according to the Service	
	Agreement	
Contact Person for	Focal Person: Clara CRIMELLA, RDPP NA Programme Expert	
correspondence, notifications	E-mail address: ccrimella@iom.int	
and clarifications	Attention: Quotations shall not be submitted to this address but to the address	
	for quotation submission above.	
Clarifications	Requests for clarification from bidders will not be accepted any later than 5	
	working days before the submission deadline. Responses to request for	
	clarification will be communicated on email by 10 May 2023	
Evaluation method		
Evaluation method	☐The contract will be awarded to the lowest price substantially compliant offer	
	☑ The call will be awarded to the competitor who has scored the highest overall	
	score given by the sum of the points obtained with "offer with services included"	
	and the points obtained with "the economic offer". The results will be rounded to the nearest hundredth of a point.	
Evaluation criteria	<u> </u>	
2. diadion officia	Full compliance with all requirements as specified in Annex 1	
	□ Full acceptance of the General Conditions of Contract	
	□Comprehensiveness of after-sales services	
	⊠ Earliest Delivery /shortest lead time	
	□Others (for ex, environmental criteria/considerations, etc)	
Right not to accept any	IOM is not bound to accept any quotation, nor award a contract or Purchase	
quotation	Order	
Right to vary requirement at	At the time of award of Contract or Purchase Order, IOM reserves the right to	
time of award	vary (increase or decrease) the quantity of services and/or goods, by up to a	



	maximum 25% of the total offer, without any change in the unit price or other		
	terms and conditions.		
Type of Contract to be	General Service Agreement		
awarded			
Expected date for contract	01 June 2023		
award.			
Policies and procedures	This RFQ is conducted in accordance with Policies and Procedures of IOM		
UNGM registration	IOM is encouraging all suppliers to register at the United Nations Global		
	Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a		
	quotation even if not registered with the UNGM, however, if the Bidder is selected		
	for Contract award of USD 100,000 and above, the Bidder is recommended to		
	register on the UNGM prior to contract signature. For vendors who do not have the		
	technical means to register in UNGM, the UNGM has implemented an assisted		
	vendor registration functionality that allows IOM procurement personnel to add		
	local vendors to the UNGM.		



ANNEX 1: SCHEDULE OF REQUIREMENTS

The Regional Development and Protection Programme for North Africa (RDPP NA) includes a Protection component and a Development component, and its goal is to reinforce the protection of migrants and refugees by improving their living conditions and by offering them achievable and meaningful alternatives to irregular migration across the central Mediterranean route. The Programme also supports migrant-friendly inclusive services, social cohesion and employment opportunities at community level, enhancing advocacy, research and knowledge-sharing.

The **Protection component** of the Programme, which has reached its **sixth phase**¹, since 2016 has been funding **57 projects** in Algeria, Chad, Egypt, Libya, Mauritania, Morocco, Niger and Tunisia for an **overall budget of 63,65 million euros** (€ 57 million funded by the DG Home through the AMIF Union Actions and € 6,7 million by the Governments of Italy, Czech Republic, Norway and Austria).

The Protection component is managed by a **Consortium of EU Member States led by Italy**. The Consortium and the European Commission meet twice a year in **Steering Committees** to provide overall **strategic guidance**, define and agree on the **geographical scope/areas**, adopt, and whenever necessary revise, the **annual work plans**, monitor projects' implementation, review **achievements and challenges** and select new activities for funding. The Steering Committees comprise the representatives of the EC, the European External Action Service (EEAS), the European Union Agency for Asylum (EUAA).

The Protection component is implemented by entities established in the Member States participating in the AMIF, international organizations and non-governmental organizations and is based on their technical and geographical competence, coordination capacity in case of consortium, and confidence expressed by other Member States wishing to support the action.

The RDPP NA represents an important aspect of engagement and dialogue with the EC's partner countries as part of the external dimension of the Pact on Migration and Asylum, namely that of supporting other countries hosting migrants, refugees and host communities. The RDPP NA assistance to third countries is part of the EU's comprehensive approach to better manage migration in all its aspects and address gaps in migrant protection and asylum, including efforts to increase access to durable solutions.

With the aim of ensuring strengthened communication, dissemination, and visibility on the RDPP NA Programme, IOM intends to select an external company through a public tender in order to provide expertise for the creation and launching of an ad hoc informative website intended to further promote and disseminate the RDPP concept, implemented activities and main results achieved through the different AMIF grants.

The service provider will provide IOM with the following services:

- Layout design and development of the website (on WordPress) and UX in English and Italian languages. Four or five screens are foreseen as well as a short homepage menu;
- Content upload; analytics; privacy features; connection with social networks (It must be possible to make visible posts/contents shared from the main social networks and YouTube);
- Language switch feature;
- Development of a user guide/manual to update the website;
- Training on how to update content using WordPress (1-2 days);
- Ensure assistance for any technical problem that might arise throughout the implementation of the agreement and post-deployment, quantifiable in 6-months of possible bug-fixing;
- Hosting, domain and SSL certificate have to be procured and linked to the website (lower price will obtain an higher score).

¹ The first four phases of the Programme (AMIF AWP 2015, 2016, 2017 and 2018) ended, the fifth phase (AMIF AWP 2019-2020) is still ongoing while the Grant Agreement for the sixth phase (AMIF AWP 2021-2022) is about to be signed.



ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	RFQ IT10.009.2023 Provision of layout, design and development of an institutional website	Date: Click or tap to enter a date.

VENDOR INFORMATION SHEET² (ANNEX 2-BIS)

Please find attached the latest Vendor Information Sheet (Annex 2bis) to be filled in and signed by the vendor.

BIDDER'S DECLARATION OF CONFORMITY³

Yes	No	
		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.
		On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.
		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.
		On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.
		On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM.
		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.
		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.

² <u>Vendor Information Sheet.xlsx</u>

³ This form is mandatory to fill in and sign by every vendor who submits quotation



Yes	No	
		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.
		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.
		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.
		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.
		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 .
		It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.
		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.
		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.



ANNEX 3: TECHNICAL AND FINANCIAL OFFER – SERVICES

Bidders are requested to complete this form, sign it and return it as part of their quotation along with Annex 2 Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	RFQ IT10.009.2023 Provision of layout, design and development of an institutional website	Date: Click or tap to enter a date.	

Technical offer Scoring (70/100):

Item No	Technical specification	Maximum score	Scoring (70/100)	Applicant's Comments (please delete the grey text before completing each part)
1	Creation of a mock-up homepage (PDF) (creativity/ graphic style, user-friendly and accessibility to people with disabilities)	30	Creativity/ graphic style: max score 15 points. User-friendly: max score 15 points.	Please provide a mock-up homepage (PDF) based on the services listed in Annex 1
2	Projects portfolio (experience in the web-design sector and previous experience with similar target/projects/entities)	10	Experience in the web- design sector: max score 5 points. Previous experience with similar target: max score 5 points.	Please provide a Projects portfolio
3	Design, implement and release the website within 30 days from the acceptance	30	Website release within 30 days: max score 30 points Website release within 60 days: 15 points	Please provide estimated delivery time



FINANCIAL OFFER Scoring (30/100)

Provide a lump sum for the provision of the services stated in your technical offer. The lump-sum should include all costs of preparing and delivering the Services.

The evaluation of the economic offer will be achieved by awarding, for each individual offer, a score determined as specified below.

The maximum score of 30 points will be awarded to the competitor who will offer the lowest price, while the other competitors will be given a lower score determined by the proportional comparison with the best economic offer, according to the following formula: P= (Pmin/Poff) x 30

Where:

P= Score attributed to the economic offer Pmin= lowest price offered Poff= price of the offer under consideration

The tender will be awarded to whom obtains highest overall score resulting from the sum of the technical offer points and the economic offer points. In case of ex aequo between 2 companies, IOM reserves the right to call the candidates for an individual interview, to be carried out with the Service Manager of the applicant. This interview will be aimed at verifying the required skills.

Currency of Quotation: EUR

Ref	Description of Deliverables	Price
1	Layout design and development of the website (on WordPress) and UX in English and Italian languages.	
1.	Four or five screens are foreseen as well as a short homepage menu.	
2.	Content upload; analytics; privacy features; connection with social networks (it must be possible to make visible posts/contents shared from the main social networks and YouTube).	
3.	Language switch feature.	
4.	Development of a user guide/manual to update the website.	
5.	Training on how to use WordPress (1-2 days).	
6.	Ensure assistance for any technical problem that might arise throughout the implementation of the agreement and post-deployment, quantifiable in 6-months of possible bug-fixing.	
7.	Hosting, domain and SSL certificate have to be procured and linked to the website (lower price will obtain an higher score).	
	Total Price	



Compliance with Requirements

	You Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Minimum Technical Specifications			Click or tap here to enter text.
Payment terms			Click or tap here to enter text.
Validity of Quotation			Click or tap here to enter text.
Other requirements [pls. specify]			Click or tap here to enter text.

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.			
Exact name and address of company	Authorized Signature:		
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.		
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.		
Click or tap here to enter text.	Functional Title of Authorised		
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.		
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.		