

REQUEST FOR EXPRESSION OF INTEREST (REOI)

REOI Reference: Ref No: SOM-2024-001	Date: 25 October 2024

The International Organization for Migration (IOM) invites interested and eligible vendors to submit Expressions of Interest (EOIs) in respect of provision of the requirements described below. The purpose of the REOI is to identify vendors that wish to participate in a forthcoming solicitation process.

Description	Construction of Boreholes, motorized wells, rehabilitation of bore holes, water catchment system and irrigation system.						
UNSPSC code(s)	72100000						
Deadline for the Submission of EOI	18 November 2024 If any doubt exists as to the time zone, refer to http://www.timeanddate.com/worldclock/.						
Content of EOI	 The EOI should include the following information: Brief presentation of company including number of staff, turnover, years in business Reference list demonstrating qualifications for participating in this upcoming bidding process Contact information: full name and address, country, telephone number, e-mail address, website and contact person. Note: Prices are not required at this stage. 						
Method of Submission	 Expressions of interest shall be sent by email as follows: Email address: procurement-tenderonly@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: 25MB Mandatory subject of email: REOI-2024-Construction of Boreholes, motorized wells, rehabilitation of bore holes, water catchment system and irrigation system "Company Name" 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. You should receive an email acknowledging receipt. 						
Contact Person for correspondence and clarifications	IOM Somalia Supply Chain Unit E-mail address: iomsomprocurement@iom.int						
REOI Conditions	This Request for Expression of Interest does not constitute a solicitation. IOM Somalia reserves the right to change or cancel the requirement at any time during the EOI and/or subsequent solicitation process. IOM somalia also reserves the right to require compliance with additional conditions as and when issuing the final solicitation documents. Submitting an EOI does not automatically guarantee receipt of the solicitation documents when issued. Invitations to bid or requests for proposals and any subsequent purchase order or contract will be issued in accordance with the rules and procedures of IOM. Only companies that will pass						



Terms of Reference (TOR)

Provision of Services: Construction of Boreholes, motorized wells, rehabilitation of bore holes, water catchment system and irrigation system.

1. Background

The International Organization for Migration (IOM) Somalia Mission is committed to enhancing the availability and quality of clean water and sanitation facilities in diverse communities throughout Somalia. Recognizing the critical importance of water access for health, livelihoods, and overall community resilience, IOM aims to implement a series of projects that will significantly improve water supply and sanitation infrastructure.

To achieve this goal, IOM is actively seeking to engage qualified vendors who possess the necessary expertise and resources to support the construction and rehabilitation of essential water infrastructure. This includes boreholes and motorized wells that can provide sustainable and reliable water sources, as well as the development of water catchment systems that can efficiently capture and store rainwater for use during drier periods.

2. Objectives

- To construct new boreholes and motorized wells in identified locations.
- To rehabilitate existing boreholes to restore functionality.
- To establish effective water catchment systems for sustainable water management.
- To implement irrigation systems to support agricultural activities.

3. Scope of Services

The selected vendors will be responsible for the following tasks:

- Construction and Rehabilitation:
 - o Construct new boreholes and motorized wells, ensuring compliance with quality standards.
 - o Carry out rehabilitation of existing boreholes, including cleaning, maintenance, and repair.
 - o Install water catchment systems to maximize water collection during rainy seasons.
 - o Implement irrigation systems tailored to local agricultural needs.
- **Monitoring and Reporting**: Regularly monitor progress and provide detailed reports to IOM on project milestones, challenges, and outcomes.

4. **Pre-qualification Requirements**

Pre-qualification will be done based on regions mentioned below.

Interested vendors must meet the following criteria in order to be pre-qualified:

•Vendors registered and operational in Somalia with the appropriate licenses for construction and/or drilling are eligible. If an entity is registered only in a specific region, its pre-qualification will be recognized exclusively for that region. (MANDATORY)

•Demonstrated experience in the construction of boreholes, motorized wells, rehabilitation of boreholes, water catchment systems, and irrigation systems in Somalia or the region for which you are expressing interest to be pre-qualified. For this purpose, provide a clear list of previous contracts with the following details: Contractor Name, Contract Reference Number, Contract Subject, Award Date, Completion Date, Location, Total Value in USD and Contractor Focal Point details including the official e-mails. (MANDATORY)

•Please provide a list of key personnel and skilled personnel with a minimum of 5 years of expertise in hydrology, engineering, and construction. Include their contractual status, specifying whether they are fully contracted or available on an on-call basis. (MANDATORY)





PROSPECTIVE VENDOR INFORMATION SHEET

Vendor No.: _

(IOM Internal Use)

•If available, provide any certification related to construction quality and standards and occupational health hazards. (ADVANTAGE)

•The company's audited or certified financial records for the past three (3) years. (MANDATORY)

•Equipment List that shows the list of equipment owned and can be rented when needed. (MANDATORY)

5. Locations/Regions

1.	Gedo
2.	Lower Jubba
3.	Lower Shabelle
4.	Bay and Bakool
5.	Galmudug
6.	Hiraan
7.	Banadir
8.	Puntland
9.	Middle Shabelle
10.	Any other location within Somalia





Company Details

Registered Vendor Name*:			
Tax Organization Type*:	Choose an item.		
Supplier Type*:	Choose an item.		
Company Web Site:			
Tax Country*:	Choose an item.		
Taxpayer ID/Tax Registration No*:			
Products and/or Services	Choose an item.		
Additional Information			
UNGM No.:		Commitment to Antiracism	Choose an item.
UNPP No.:		Does your entity agrees with UN Supplier Code of Conduct	
Is your Entity Women Owned?:	Choose an item.	Is the Bank Account Certificate addec	Choose an item.
		as attachment?	:
Is your Entity Disability Inclusive?:	Choose an item.		
Address* Street Name and House No.			
ZIP/Postal Code*			
City*			
Region*			
Country*	Choose an item.		
Contact Information for communicati	ons		
First Name*:		IMPORTANT	
Last Name*:		All fields marked with * are mandatory.	
Job Title		The form will be returned if mandatory field	/s is/are empty
Email*:		The Vendor Name should match ID or registr	ation documents
Other Contests			
Other Contacts			
First Name*:		Will this names have a vala in Ways?	
Job Title:		Will this person have a role in Wave?	Choose an item.
		If yes, what will be that role?	Choose an item.
Email*:			
First Name*:			
Last Name*:		Will this person have a role in Wave?	Choose an item.
Job Title:		If yes, what will be that role?	Choose an item.
Email*:			

I hereby certify that the information above are true and correct. I am also authorizing IOM to validate all claims with concerned authorities.

Printed Name*:

	List of attachments
	Taxpayer ID/Tax registration number certificate.
	Business License
	Id. of the owner
INI /1	Co (Doy 2): Procurement Manual Annoy 14 offective on 17 March 2022

MOI

IN/168 (Rev.3): Procurement Manual_Annex 14_effective on 17 March 2023



SPEND AUTHORIZED SUPPLIER INFORMATION SHEET

Supplier Details Supplier's Name*:									
Supplier Number*:									
Payment Details									
Payment Method*:		Bank trans	ster				IMPORTA		
		Check**						narked with * are mandatory.	
		Cash**						will be returned if mandatory	
							field/s is/a		
		Others**:						or Name should match ID or	
							registratio	on documents	
**If a Non-Bank									
Payment Method was									
selected, please provide									
justification:									
Bank Details* (This inform	natio	n is mandat	ory if	fpaym	ent method is	via Bank Trai	nsfer)		
Bank Name*						-			_
Address						-		NOTES	
City*								Payment currency must be	
De stal Carla						-		clearly	
Postal Code								indicated to avoid delays and additional	i
Country*						-		bank charges	
Bank Account Name*						-		ballk charges	
Account Currency						-		If the company has multiple	
Account currency								bank	
Bank Account Number						-		accounts, indicate the	
								default account	
Swift Code/BIC (outside						Fill only the	e code that	this form and add an extra	
U.S.A.)								sheet with	
IBAN Number						correspond	ls to your	full information of other	
						-		accounts	
Clearing Number						location*			
(Switzerland)						-			
ABA No. for ACH									
(U.S.A.)				<i>c</i> :					
Signature*:					d UN Supplier				
Job Title					of women ow	•	•	bany	
Date					nce of commit				
					nce of entity's	disability incl	lusive policy		
				Other	·:				

PLEASE, FILL IN THE CONTACT INFORMATION ONLY IF IT NEEDS TO BE UPDATED IN THE SUPPLIER PROFILE



Contact Information

First Name:		
Last Name:	Will this person have a role in Wave?	Choose an item.
Job Title:	If yes, what will be that role?	Choose an item.
Email*:		
First Name:		
Last Name:	Will this person have a role in Wave?	Choose an item.
Job Title:	If yes, what will be that role?	Choose an item.
Email*:		

I hereby certify that the information above are true and correct. I am also authorizing IOM to validate all claims with concerned authorities.

Printed Name*:	List of attachments
	Bank Account Certificate
	Declaration of Conformity was signed in solicitation documents
Signature*:	Other:
Job Title	
Date	

