# **REQUEST FOR QUOTATION (RFQ)**

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| RFQ Reference: 4200602614 | Date: 09 August 2024 |

**SECTION 1: Request for Quotation (RFQ) for the undertaking of an ex-post evaluation of the IDF-funded project: Enhancing Diaspora Engagement and its Contribution to the National Development Plan in Somalia**

International Organisation for Migration (IOM) kindly requests your quotation for the provision of 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 3: Technical and Financial Offer

Section 3: General Conditions of Contract

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:

IOM Somalia

## **SECTION 2: RFQ INSTRUCTIONS AND DATA**

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| **Deadline for the Submission of Quotation** | 23/08/2024  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: **procurement-tenderonly@iom.int and CC iomsomaliasupplychainofficers@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: 8 MB * Mandatory subject of email: **Ex-post evaluation of the IDF-funded project: Enhancing Diaspora Engagement and its Contribution to the National Development Plan in Somalia**   **“PLEASE DO NOT CHANGE THE SUBJECT DURING SUBMISSION”**   * 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 quotation** | IOM shall not be responsible for any costs associated with a Supplier’s preparation 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)](https://www.ungm.org/Public/CodeOfConduct). |
| **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 https://www.iom.int/do-business-us-procurement. |
| **Eligibility** | Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative. |
| **Currency of Quotation** | Quotations shall be quoted in USD |
| **Duties and taxes** | The International Organization for Migration is exempt from all direct 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 |
| **Language of quotation and documentation including catalogues, instructions and operating manuals** | English |
| **Documents to be submitted** | Bidders shall include the following documents in their quotation:  Annex 2: Quotation Submission Form 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  Other Click or tap here to enter text. |
| **Quotation validity period** | Quotations shall remain valid for 60 days from the deadline for the Submission of 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 *Not Permitted.* |
| **Payment Terms** | 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.  Other Click or tap here to enter text. |
| **Contact Person for correspondence, notifications and clarifications** | Focal Person: Okash Omar  E-mail address: okomar@iom.int  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 days before the submission deadline. Responses to request for clarification will be communicated on email by 2 days |
| **Evaluation method** | The contract will be awarded to the lowest price substantially compliant offer.  Other Click or tap here to enter text. |
| **Evaluation criteria** | |  |  |  | | --- | --- | --- | | # | Criteria | Rating | | 1 | **Similar experience** in Somalia in terms of the Scope, Cost, and subject matter- at least 2 past assignments (contracts) with documented evidence such as Contracts | Fail/Pass | | 2 | Adequacy of the **proposed methodology and work plan**, in response to the ToR   1. Technical approach and methodology 2. Work plan 3. Organization and staffing | Fail/Pass | | 3 | Professional staff competence for the assignment - competency of the key organization staff;   1. Professional expertise and experience in Project Management, Research, Evaluation, Results-based Management, Public Policy, Governance or equal; 2. A minimum of Master’s Degree in Public Administration, Governance, Development Studies, Social Studies or equal; 3. Demonstrated analytical and writing skills in English language and ability to clearly present findings, practical conclusions and recommendations. | Fail/Pass | |
| **Right not to accept any quotation** | IOM is not bound to accept any quotation, nor award a contract or Purchase Order |
| **Right to vary requirement at time of award** | At the time of award of Contract or Purchase Order, IOM reserves the right to 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 awarded** | Service Agreement contract |
| **Expected date for contract award.** | 23 September 2024 |
| **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](http://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**

# **Terms of Reference**

**Ex-post evaluation for the IOM Development Fund-funded project: “Enhancing Diaspora Engagement and its Contribution to the National Development Plan in Somalia” (TK.0016)**

**Commissioned by:** IOM Somalia and the IOM Development Fund.

**Managed by:** Programme Manager for the IOM Somalia Labour Mobility and Social Inclusion Unit.

###### Evaluation context

The concepts of migration and diaspora have been closely associated with development for both the host country and the country of origin. With an estimated two million Somali diaspora around the globe, including in Europe, North America, Australia, Asia and Africa, the Somali diaspora is actively engaged in transnational activities and holds a unique role politically, economically, and culturally in the country. The Somali diaspora has been playing an important role in leveraging migration benefits for the development of their country of origin. Furthermore, the Somali diaspora continues to play a substantial role in the country’s economic development, contributing to more than USD 1.74 billion in 2020, equivalent to 25 per cent of the country’s Gross Domestic Product (GDP), exceeding international aid flow and foreign direct investment.

As indicated in the Somalia National Development Plan 2020-2024 (NDP-9), the Federal Government of Somalia (FGS) recognizes the diaspora as a key development actor and has expresses its commitment to effectively engage with its diaspora and promote its participation in the country’s development across all sectors, including peacebuilding, knowledge transfer, trade, investment, entrepreneurship, job creation, financial and in-kind contributions (remittances) to support household resilience and respond to recurrent natural disasters through lifesaving assistance.

The key objective of the project “Enhancing Diaspora Engagement and its Contribution to the National Development Plan in Somalia”, implemented from 01 December 2020 until 30 November 2022, was to support the Ministry of Foreign Affairs and International Cooperation (MoFAIC) in developing a National Diaspora Policy to operate as the main national framework to efficiently and strategically engage the Somali diaspora to contribute to the development efforts in the country. MoFAIC is mandated to engage with the Somali diaspora abroad and at home, as prioritized in its Foreign Affair’s Policy document (2015). The Department of Diaspora Affairs (DoDA) was established in 2013 to engage with the diaspora and connect the diplomatic embassies with diaspora community associations and citizens globally.

IOM Somalia, with the support of the IOM Development Fund (the Fund) as its donor, supported MoFAIC in the development of the country’s first Somalia National Diaspora Policy, accompanied by its strategic work plan outlining the operationalization of the policy. The Somali National Diaspora Policy will serve as the main framework to strategically engage with the Somali diaspora under the leadership of DoDA, MOFAIC and with cooperation of other ministries, institutions and civil society harnessing and maximizing their potential to contribute to the socio-economic transformation of the country with the expectation that the government recognize their tireless efforts and provide them with incentives and support. Furthermore, a strategic communication package, encompassing a strategic communication plan, toolkit and videos showcasing successful diaspora who have returned to Somalia that are contributing to the country’s development was developed to equip the DoDA and Somali embassies with a more effective and consistent way of engaging the diaspora, as well as to inspire and attract other diaspora members to contribute.

Following the completion of the project, IOM Somalia and the Fund are commissioning an ex-post evaluation to be conducted by an external Evaluator to assess the level of sustained project outcomes and impact beyond project completion.

###### Evaluation purpose and objective

The objective of this ex-post evaluation is to assess the overall performance, sustainability and impact achieved after the completion of the project. This includes the extent to which the intervention has contributed to direct or indirect, intended or unintended, impact.

The donor of this project, the IOM Development Fund, requires an ex-post evaluation to assess the **relevance** of project design, **coherence** of the interventions vis-à-vis other interventions, the **effectiveness** and performance of the project, the **efficiency** of project management and implementation, as well as the **impact** and **sustainability** of the project. This is in line with the six OECD-DAC criteria of which the evaluation will be based on. The evaluation will also incorporate gender equality and human rights cross-cutting themes.

This evaluation is primarily intended for the use of the donor, government partners and other stakeholders to assess the performance, effectiveness, impact and sustainability of the project, and for the use of the intended beneficiaries to assess the relevance and accountability, lastly for the use of the IOM Somalia Mission and IOM globally to document lessons learned and the impact of the project to inform similar projects in the future.

The evaluation will assess the project in line with the following project objective, outcomes and outputs:

**Objective: Contribute to forging a stronger partnership between the Government of Somalia and the Somali diaspora in playing a significant role in the development efforts in Somalia while contributing also to the humanitarian and development needs of the country.**

***Outcome 1:***  The Government of Somalia strategically engages with the diaspora as development actors.

Output 1.1: Availability of strategic communications toolkits for Somali diplomats/ambassadors, the connectors between the Ministry of Federal Affairs and the diaspora communities.

***Outcome 2:*** The Government of Somalia aligns diaspora engagement to national and global frameworks, ensuring policy coherence and integrated migration governance.

Output 2.1: Availability of a draft gender-sensitive diaspora policy is available.

Output 2.2: Female focused analysis on female diaspora’s contribution to development in Somalia.

###### Evaluation scope

The evaluation will comprehensively evaluate the project against the outcome indicators and targets set out in the project’s results framework, and to what extent these outcomes have been sustained. The evaluation will cover interventions undertaken throughout the project duration, from 01 December 2020 to 30 November 2022, as well as any intended or unintended changes that transpired after the project completion.

The evaluation will assess all interventions implemented across the country, at both FGS and Federal Member State (FMS) level. It is therefore expected that field visits will be conducted in all identified locations to enable collection of data from all relevant stakeholders.

The evaluation will also incorporate gender equality and human rights cross-cutting themes. Additionally, the evaluation is expected to provide a set of recommendations to improve future programming. Findings will be disaggregated by gender (as relevant and to the extent possible) and analysed and reported on accordingly.

###### Evaluation criteria

Performance will be evaluated according to the Organisation for Economic Co-operation and Development/ Development Assistance Committees (OECD/DAC) evaluation quality standards based on the criteria of **relevance**, **coherence**, **effectiveness**, **efficiency**, **impact** and **sustainability**. These six evaluation criteria form the basis and guidance for the evaluation questions, in addition to cross-cutting issues (gender and human rights-based approach).

The IOM Development Fund Scoring Matrix should be used to assess achievements against each criteria.

###### Evaluation questions

In line with the OECD-DAC criteria, as well as the gender equality and human rights cross-cutting themes., the evaluation will be based on the following overarching questions:

**Relevance** - Is the intervention implemented in line with the identified needs and plans?

* To what extent has the project’s objective and intended results remained valid as originally planned or modified?
* Were the project activities, outputs and outcomes relevant to needs identified by the government and the specific Ministry and department targeted?
* Were the project interventions in line with the broader national development strategies and priorities?
* How is the quality of the intervention logic design? Was the project designed with a logical connection between its objective, outcomes, outputs and indicators based on a solid rationale/needs assessment?

**Coherence** - How well does the intervention fit?

* To what extent is the project compatible with other IOM projects or activities? Have any complementarities or synergies been observed?
* To what extent is the project compatible with projects or activities implemented/ funded by other organizations? Have any complementarities or synergies been observed?

**Effectiveness** - Is the intervention achieving its objectives?

* Have the delivered project’s outputs and outcomes been achieved in accordance with the stated plans and results matrix?
* Was the quality of project outputs satisfactory?

**Efficiency** - How well are resources being used and how was the performance of the overall management of the project?

* How cost-effective was the project? Were the incurred costs proportional to the results achieved? Could the activities have been executed with fewer resources without compromising the quality and quantity of the results?
* How efficient was the overall management and implementation of the project? Were there any significant delays in the overall implementation? Did the project require a no-cost or costed extension?
* Were the project monitoring and reporting (technical and financial) procedures well-established and conducive to tracking implementation progress in a timely manner?

**Impact** - What difference does the intervention make?

* What are the most significant changes or impacts, whether positive, negative, intended, or unintended, that have emerged in the short or long term as a result of the project?

**Sustainability** - Will the project’s benefits be maintained after the project ends?

* Are the project outcomes likely to last in the longer term? If so, what are some examples of sustainable outcomes?
* Has the project put in place any mechanisms to ensure sustainability? If yes, what are some examples of these sustainability measures?
* Was the project supported by national/ local institutions and well-integrated into national/ local social and cultural structures?

**Cross-cutting themes**

* Was the project designed, planned, and implemented with consideration for human rights and gender equality, including Human Rights-Based Approach (HRBA), gender analysis, needs assessment, and adherence to available guidelines?
* Were the interventions implemented gender-inclusive and gender-responsive, including the consultations, the drafting of the policy, communication toolkit and the strategic plan?

The Evaluator may adapt the evaluation criteria and questions, but any fundamental changes should be agreed between IOM Somalia LMI M&E and Reporting Officer, the Programme Manager and the Evaluator, and these should be reflected in the inception report.

IOM is interested in all conclusions that can be reached by the Evaluator on the above questions, but the conclusions (including lessons learned) and recommendations should consider the following: participatory processes taken place toward establishing buy-in from the different stakeholders in the development of the Somali National Diaspora Policy, at both FGS and FMS level; the level of communication and coordination with the government as a partner and beneficiary; the extent to which the policy has been operationalized; whether a conducive environment for diaspora engagement has been created and to what extent, and if this has led to enhanced contributions of the diaspora. This should also include, to the extent possible, the identification of related interventions and other external factors that align with the policy and may have contributed to the project objective and outcomes. Furthermore, recommendations should focus on how to deal with identified challenges in the future.

The actual working days for the Evaluator are 40 days.

This evaluation is commissioned by the IOM Development Fund and the Labour Mobility and Social Inclusion (LMI) unit of the IOM Somalia Mission.

###### Evaluation methodology

The methodology to be used will be largely qualitative involving a combination of desk-review and interviews to gather and triangulate data from beneficiary and partner perceptions with project data. Quantitative data is also suggested to be employed to gather information from the diaspora community and other beneficiaries and stakeholders. Specifically, the following methodology is proposed, to be revised as needed during the inception phase:

* Review of project documents (proposal, reports, work plans, monitoring data, annexes, etc.); relevant IOM strategies and guidance; relevant national strategies and action plans.
* Collect primary data through interviews with key project stakeholders.
* To the extent possible collect quantitative data in the form of surveys from the diaspora community and other stakeholders.

The Evaluator may adapt the methodology, but any fundamental changes should be agreed between IOM Somalia LMI M&E and Reporting Officer, the Programme Manager and the Evaluator, and should be reflected in the inception report.

###### Ethics, norms and standards for evaluation

IOM abides by the [norms and standards](https://www.iom.int/sites/default/files/about-iom/evaluation/UNEG-Norms-Standards-for-Evaluation-2016.pdf) of UNEG and expects all evaluation stakeholders to be familiar with the [ethical conduct guidelines](https://evaluation.iom.int/sites/evaluation/files/documents/2020%20Ethical%20Guidelines%20for%20Evaluation.pdf) of UNEG and the [UNEG codes of conduct](https://www.iom.int/sites/default/files/about-iom/evaluation/UNEG-Code-of-Conduct-2008.pdf).

###### Evaluation deliverables

The deliverables expected from the Evaluator include the following:

* An **inception report** will be prepared by the Evaluator and shared with the IOM Somalia LMI unit. The report should include at minimum an evaluation matrix and a draft interview guide, data collection tools and work plan (timeline outlining activities). The **evaluation matrix** will demonstrate the Evaluators’ understanding of the Terms of Reference (ToR) and outline data collection and analysis plans, to be completed and reviewed by the LMI M&E and Reporting Officer prior to the field visit.
* The Evaluator will prepare a short **presentation** of the initial findings and tentative conclusions and recommendations. This will be used to debrief the M&E and Reporting Officer, Programme Manager, LMI team and other relevant parties, to identify and address any misinterpretations or gaps.
* The Evaluator will produce a **draft evaluation report** that will be shared with the IOM Somalia LMI Unit for review.
* Once feedback is provided by the IOM Somalia LMI Unit, the Evaluator will prepare the **final evaluation report** to be approved by the IOM LMI Programme Manager. The report will follow the standard IOM Evaluation Report template to be given to the consultant. It should contain an executive summary, list of acronyms, introduction, evaluation context and purpose, evaluation framework and methodology, findings, conclusions and a set of actionable recommendations. Annexes should include the ToR, inception report, list of documents reviewed, list of persons consulted and participants to the workshops, and data collection instruments. The final evaluation report should meet the standards laid out in the UNEG Quality Checklist for Evaluation Reports.
* An **evaluation brief** should be developed by the Evaluator after the final report has been completed. A template for this will be provided for by the IOM Somalia LMI Unit. The brief provides a short overview of the evaluation, ensuring that conclusions, recommendations, lessons learned and good practices are provided.
* The Evaluator should prepare a draft **management response matrix** by inserting the recommendations, as well as indicative time frame or deadline for implementation. This draft matrix will then be shared with IOM LMI unit to complete the matrix. The preparations of the management response matrix should be agreed upon at the start of the evaluation as a part of the Evaluator’s deliverables.

###### Specification of roles

The Evaluator will execute the evaluation with the support and oversight of the IOM Somalia LMI M&E and Reporting Officer and the Programme Manager, who will provide guidance and oversee the evaluation process.

The IOM Somalia LMI M&E and Reporting Officer will coordinate and set-up necessary meetings and briefings with the Evaluator; will provide the Evaluator with necessary project documents for their desk review; will ensure that the deliverables are submitted on time as per the time schedule; and will together with the LMI Programme Manage, review and approve the evaluation deliverables.

The Evaluator will be responsible for preparing for and carrying out data collection and analysis and producing the evaluation deliverables in a timely manner as outlined below. The Evaluator should provide periodic feedback as needed to the LMI M&E and Reporting officer and the Programme Manager on progress and any challenges faced.

The Evaluator will draft an inception report that will provide more details on the methodologies to be used, to include an evaluation matrix, data collection tools and work plan for interviews and field visits. The evaluation data should be disaggregated to the extent possible by gender.

###### Time schedule

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| **Deliverables** | **Tentative deadlines** (to be adjusted once the Evaluator is contracted) |
| Conceptualization | |
| Briefing by IOM Somalia on the evaluation exercise | 23 September 2024 |
| Provision of relevant project documents by IOM Somalia | 23 September 2024 |
| Desk review by Evaluator | 24 September –30 September 2024 |
| Submission of inception report and data collection tools by Evaluator | 7 October 2024 |
| Data collection (once IOM has approved the inception report and data collection tools) | |
| Evaluator/Evaluation team to travel to the different project locations (and potentially train data enumerator and pretesting of tools) | 12 October 2024 |
| Data collection | 13 – 24 October 2024 |
| Data Analysis and Reporting | |
| Data analysis and report writing by Evaluator | 25 October – 2 November 2024 |
| Short presentation (debriefing) of the initial findings and tentative conclusions and recommendation by Evaluator | 3 November 2024 |
| Submission of draft evaluation report by Evaluator | 11 November 2024 |
| Submission of final evaluation report by Evaluator | 18 November 2024 |
| Submission of evaluation brief to Evaluator | 25 November 2024 |
| Submission of draft management response matrix | 25 November 2024 |

###### Evaluation requirements

The proposed evaluation team will be assessed and selected using the below criteria for the team:

Specific experience of the Service Providers/ Consulting Firms relevant to the assignment:

1. Comprehension of the development context in Somalia;
2. Solid experience in public policy analysis, evaluation of development cooperation projects/programmes;
3. Demonstrate understanding of the Sustainable Development Goals, Global Compact for Safe, Orderly and Regular Migration, National Development Plan of Somalia and implementation of development programmes in fragile contexts, understanding of diaspora engagement interventions and frameworks is an advantage.
4. Familiarity of IOM global strategies and frameworks and IOM’s Mission Strategy for Somalia including cross- cutting objectives such as gender equality and human rights-based approach;
5. Solid experience in conducting research, evaluation and project management in Africa;
6. Basic knowledge of Somali language is an advantage and overall good understanding of the Somali culture.

Adequacy of the proposed methodology and work plan in the inception report, in response to the ToR:

1. Technical approach and methodology;
2. Work plan;
3. Organization and staffing: i) Knowledge and experience in monitoring and evaluation (including RBM as well as quantitative and qualitative methods for data collection), project design as well as project implementation; ii) Expertise on managerial and coordination structures related to development, project implementation and cost-effectiveness.

Key professional staff qualifications and competence for the assignment

1. Professional expertise and experience in Project Management, Research, Evaluation, Results-based Management, Public Policy, Governance or equal;
2. A minimum of Master’s Degree in Public Administration, Governance, Development Studies, Social Studies or equal;
3. Demonstrated analytical and writing skills in English language and ability to clearly present findings, practical conclusions and recommendations.

###### Submission of application

Proposals must remain valid for a period of 60 days after the deadline for submission. Any change of the proposed personnel or content during the above-mentioned period may cause the disqualification of the proposal. Technical and financial proposals should be submitted *separately*and electronically to the IOM Somalia Procurement department no later than 23rd August 2024 at 10.00 hrs East African Time. Late submissions will not be accepted.

**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.*

|  |  |  |
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| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | Click or tap here to enter text. | Date: Click or tap to enter a date. |

**VENDOR INFORMATION SHEET[[1]](#footnote-1)**

Attached Separate

**BIDDER’S DECLARATION OF CONFORMITY[[2]](#footnote-2)**

| **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. |
|  |  | 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: | Click or tap here to enter text. | Date: Click or tap to enter a date. |

**Technical Offer**

*Provide the following:*

* *a brief description of your qualification, capacity and expertise that is relevant to the Terms of Reference.*
* *a brief methodology, approach and implementation plan;*
* *team composition and CVs of key personnel*

**Financial Offer**

Provide a lump sum for the provision of the services stated in the Terms of Reference of your technical offer. The lump-sum should include all costs of preparing and delivering the Services. All daily rates shall be based on an eight-hour working day.

**Currency of Quotation:** Click or tap here to enter text.

|  |  |  |
| --- | --- | --- |
| **Ref** | **Description of Deliverables** | **Price** |
| 1. | Ex-post evaluation of the IDF-funded project: Enhancing Diaspora Engagement and its Contribution to the National Development Plan in Somalia |  |
| **Total Price** | |  |

**Breakdown of Fees**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Personnel / other elements** | **UOM** | **Qty** | **Unit Price** | **Total Price** |
| Personnel |  |  |  |  |
| e.g. Project Manager/Team Leader | day |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Other expenses |  |  |  |  |
| International flights |  |  |  |  |
| Subsistence allowance |  |  |  |  |
| Local Transportation |  |  |  |  |
| Communication |  |  |  |  |
| Other Costs: (please specify) |  |  |  |  |
| **Total** |  |  |  |  |

**Compliance with Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
|  | You Responses | | |
| Yes, we will comply | No, we cannot comply | If you cannot comply, pls. indicate counter proposal |
| Delivery Lead Time |  |  | Click or tap here to enter text. |
| Validity of Quotation |  |  | Click or tap here to enter text. |
| Payment terms |  |  | 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*  Company NameClick or tap here to enter text.  Address: Click or tap here to enter text.  Click or tap here to enter text.  Phone No.: Click or tap here to enter text.  Email Address: Click or tap here to enter text. | Authorized Signature:  Date: Click or tap here to enter text.  Name: Click or tap here to enter text.  Functional Title of Authorised  Signatory: Click or tap here to enter text.  Email Address: Click or tap here to enter text. |

## **SECTION 3: GENERAL CONDITIONS OF CONTRACT**

**SERVICE AGREEMENT**

**between**

**the International Organization for Migration**

**and**

**[Name of the Service Provider]**

**on**

**[Type of Services]**

This Service Agreement is entered into by the **International Organization for Migration**, an organization which is part of the United Nations system, Mission in [XXX], [Address of the Mission], represented by [Name, Title of Chief of Mission etc.], hereinafter referred to as “**IOM**,” and [**Name of the Service Provider**], [Address], represented by [Name, Title of the representative of the Service Provider], hereinafter referred to as the “**Service Provider**.” IOM and the Service Provider are also referred to individually as a “**Party**” and collectively as the “**Parties**.”

1. Introduction and Integral Documents
   1. The Service Provider agrees to provide IOM with [insert brief description of services] in accordance with the terms and conditions of this Agreement and its Annexes, if any.
   2. The following documents form an integral part of this Agreement: [*add or delete as required*]
      1. **Annex A** - Bid/Quotation Form
      2. **Annex B** - Price Schedule
      3. **Annex C** - Delivery Schedule and Terms of Reference
      4. **Annex D** - Accepted Notice of Award (NOA)
      5. **Annex E** – IOM Terms and Conditions for European Union Funded Service Type Agreements
2. Services

2.1 The Service Provider agrees to provide to the IOM the following services (the “**Services**”):

[Outline services to be provided. Where relevant, include location and how frequently etc. services are to be provided. List all the deliverables and their date of submission, if applicable. Description needs to be as detailed as possible to provide for a reliable yardstick to measure compliance. It may be necessary to attach a description of the Services as an Annex.]

2.2 The Service Provider shall commence the provision of Services from **[date]** and fully and satisfactorily complete them by **[date]**.

2.3 The Service Provider agrees to provide the Services required under this Agreement in strict accordance with the specifications of this Article and any attached Annexes.

*[Optional for Long-Term Agreements (please delete if not applicable)]*

2.4 Nothing in this Agreement shall be interpreted as creating an exclusive relationship between the Parties. IOM does not guarantee and is not obliged to request any minimum quantity of Services during the term of this Agreement.

*[Optional for Piggybacking for other UN agencies (please delete if not applicable)]*

2.5 If any United Nations (“UN”) entity wishes to avail of services which are of the same type as the Services through their own contracting formats, the Service Provider shall extend such services to them at prices and on terms no less favourable than those provided in this Agreement for the Services. For this purpose, IOM shall be entitled to disclose information related to this Agreement to any other UN entity.

1. The Service Fee

3.1 In full consideration for the complete performance of the Services in accordance with the terms of the Agreement, the all-inclusive total price for the Services under this Agreement shall be **[currency code] [amount in numbers] ([amount in words])** (the “**Service Fee**”).

3.2 The Service Provider shall invoice IOM upon completion of all the Services. The invoice shall include: [services provided, hourly rate, number of hours billed, any travel and out of pocket expenses, (add/delete as necessary)]

3.3 The Service Fee shall become due [insert number of days in numbers]([write figure in words]) days after IOM’s receipt and approval of the invoice. Payment shall be made in [Currency code] by [bank transfer] to the following bank account:

|  |  |
| --- | --- |
| Bank Name: |  |
| Bank Branch: |  |
| Bank Account Name: |  |
| Bank Account Number: |  |
| Swift Code: |  |
| IBAN Number: |  |

3.4 The Service Provider shall be responsible for the payment of all taxes, duties, levies and charges assessed on the Service Provider in connection with this Agreement.

3.5 IOM shall be entitled, without prejudice to any other rights or remedies it may have, to withhold payment of part or all of the Service Fee until the Service Provider has completed to the satisfaction of IOM the Services to which those payments relate.

1. Warranties

4.1 The Service Provider warrants that:

1. It is a company financially sound and duly licensed, with adequate human resources, equipment, competence, expertise and skills necessary to provide fully and satisfactorily, within the stipulated completion period, all the Services in accordance with this Agreement;
2. It shall comply with all applicable laws, ordinances, rules and regulations when performing its obligations under this Agreement;
3. In all circumstances it shall act in the best interests of IOM;
4. No official of IOM or any third party has received from, will be offered by, or will receive from the Service Provider any direct or indirect benefit arising from the Agreement or award thereof;
5. It has not misrepresented or concealed any material facts in the procurement of this Agreement;
6. The Service Provider, its staff or shareholders have not previously been declared by IOM ineligible to be awarded agreements by IOM;
7. It has or shall take out relevant insurance coverage for the period the Services are provided under this Agreement;
8. The Price specified in this Agreement shall constitute the sole remuneration in connection with this Agreement. The Service Provider shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Agreement or the discharge of its obligations thereunder. The Service Provider shall ensure that any subcontractors, as well as the personnel and agents of either of them, similarly, shall not receive any such additional remuneration.
9. It shall respect the legal status, privileges and immunities of IOM as an intergovernmental organization, such as inviolability of documents and archive wherever it is located, exemption from taxation, immunity from legal process or national jurisdiction. In the event that the Service Provider becomes aware of any situation where IOM’s legal status, privileges or immunities are not fully respected, it shall immediately inform IOM.
10. It is not included in the most recent Consolidated United Nations Security Council Sanctions List nor is it the subject of any sanctions or other temporary suspension. The Service Provider will disclose to IOM if it becomes subject to any sanction or temporary suspension during the term of this Agreement.
11. It must not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the most recent Consolidated United Nations Security Council Sanctions List and all other applicable terrorism legislation. If, during the term of this Agreement, the Service Provider determines there are credible allegations that funds transferred to it in accordance with this Agreement have been used to provide support or assistance to individuals or entities associated with terrorism, it will inform IOM immediately who in consultation with the donors as appropriate, shall determine an appropriate response. The Service Provider shall ensure that this requirement is included in all subcontracts.

4.2 The Service Provider warrants that it shall abide by the highest ethical standards in the performance of this Agreement, which includes not engaging in any fraudulent, corrupt, discriminatory or exploitative practice or practice inconsistent with the rights set forth in the Convention on the Rights of the Child. The Service Provider shall immediately inform IOM of any suspicion that the following practice may have occurred or exist:

1. a corrupt practice, defined as the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the action of IOM in the procurement process or in contract execution;
2. a fraudulent practice, defined as any act or omission, including a misrepresentation or concealment, that knowingly or recklessly misleads, or attempts to mislead, IOM in the procurement process or the execution of a contract, to obtain a financial gain or other benefit or to avoid an obligation or in such a way as to cause a detriment to IOM;
3. a collusive practice, defined as an undisclosed arrangement between two or more bidders designed to artificially alter the results of the tender process to obtain a financial gain or other benefit;
4. a coercive practice, defined as impairing or harming, or threatening to impair or harm, directly or indirectly, any participant in the tender process to influence improperly its activities, or affect the execution of a contract.
5. an obstructive practice, defined as (i) deliberately destroying, falsifying, altering or concealing of evidence material to IOM investigations, or making false statements to IOM investigators in order to materially impede a duly authorized investigation into allegations of fraudulent, corrupt, collusive, coercive or unethical practices; and/or threatening, harassing or intimidating any party to present it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or (ii) acts intended to materially impede the exercise of IOM’s contractual rights of access to information.
6. any other unethical practice contrary to the principles of efficiency and economy, equal opportunity and open competition, transparency in the process and adequate documentation, highest ethical standards in all procurement activities.

4.3 The Service Provider further warrants that it shall:

1. Take all appropriate measures to prohibit and prevent actual, attempted and threatened sexual exploitation and abuse (“SEA”) by its employees or any other persons engaged and controlled by it to perform activities under this Agreement (“other personnel”). For the purpose of this Agreement, SEA shall include:
2. Exchanging any money, goods, services, preferential treatment, job opportunities or other advantages for sexual favours or activities, including humiliating or degrading treatment of a sexual nature; abusing a position of vulnerability, differential power or trust for sexual purposes, and physical intrusion of a sexual nature whether by force or under unequal or coercive conditions.
3. Engaging in sexual activity with a person under the age of 18 (“child”), except if the child is legally married to the concerned employee or other personnel and is over the age of majority or consent both in the child’s country of citizenship and in the country of citizenship of the concerned employee or other personnel.
4. Strongly discourage its employees or other personnel having sexual relationships with IOM beneficiaries.
5. Report timely to IOM any allegations or suspicions of SEA, and investigate and take appropriate corrective measures, including imposing disciplinary measures on the person who has committed SEA.
6. Ensure that the SEA provisions are included in all subcontracts.
7. Adhere to above commitments at all times.

4.4 The Service Provider expressly acknowledges and agrees that breach by the Service Provider, or by any of the Service Provider’s employees, contractors, subcontractors or agents, of any provision contained in Articles 4.1, 4.2 or 4.3 of this Agreement constitutes a material breach of this Agreement and shall entitle IOM to terminate this Agreement immediately on written notice without liability. In the event that IOM determines, whether through an investigation or otherwise, that such a breach has occurred then, in addition to its right to terminate the Agreement, IOM shall be entitled to recover from the Service Provider all losses suffered by IOM in connection with such breach.

1. Assignment and Subcontracting

5.1 The Service Provider shall not assign or subcontract the activities under this Agreement in part or all, unless agreed upon in writing in advance by IOM. Any subcontract entered into by the Service Provider without approval in writing by IOM may be cause for termination of the Agreement.

5.2 In certain exceptional circumstances by prior written approval of IOM, specific jobs and portions of the Services may be assigned to a subcontractor. Notwithstanding the said written approval, the Service Provider shall not be relieved of any liability or obligation under this Agreement nor shall it create any contractual relation between the subcontractor and IOM. The Service Provider shall include in an agreement with a subcontractor all provisions in this Agreement that are applicable to a subcontractor, including relevant Warranties and Special Provisions. The Service Provider remains bound and liable thereunder and it shall be directly responsible to IOM for any faulty performance under the subcontract. The subcontractor shall have no cause of action against IOM for any breach of the subcontract.

1. Delays, Defaults and Force Majeure

6.1 Time is of the essence in the performance of this Agreement. If the Service Provider fails to provide the Services within the times agreed to in the Agreement, IOM shall, without prejudice to other remedies under this Agreement, be entitled to deduct liquidated damages for delay. The amount of such liquidated damages shall be 0.1% of the value of the total Service Fee per day or part thereof up to a maximum of 10% of the Service Fee. IOM shall have the right to deduct such amount from the Service Provider’s outstanding invoices, if any. Such liquidated damages shall only be applied when delay is caused solely by the default of the Service Provider. Acceptance of Services delivered late shall not be deemed a waiver of IOM’s rights to hold the Service Provider liable for any loss and/or damage resulting therefrom, nor shall it act as a modification of the Service provider’s obligation to perform further Services in accordance with the Agreement.

6.2  In case of failure by the Service Provider materially to perform under the terms and conditions of this Agreement, IOM may, after giving the Service Provider 30 days’ written notice to perform and without prejudice to any other rights or remedies, terminate the Agreement with immediate effect without liability.

6.3 Neither Party will be liable for any delay in performing or failure to perform any of its obligations under this Agreement if such delay or failure is caused by force majeure, which means any unforeseeable and irresistible act of nature, any act of war (whether declared or not), invasion, revolution, insurrection, terrorism, blockade or embargo, strikes, Governmental or state restrictions, natural disaster, epidemic, public health crisis, and any other circumstances which are not caused by nor within the control of the affected Party.

As soon as possible after the occurrence of a force majeure event which impacts the ability of the affected Party to comply with its obligations under this Agreement, the affected Party will give notice and full details in writing to the other Party of the existence of the force majeure event and the likelihood of delay. On receipt of such notice, the unaffected Party shall take such action as it reasonably considers appropriate or necessary in the circumstances, including granting to the affected Party a reasonable extension of time in which to perform its obligations. During the period of force majeure, the affected Party shall take all reasonable steps to minimize damages and resume performance.

IOM shall be entitled without liability to suspend or terminate the Agreement if the Service Provider is unable to perform its obligations under the Agreement by reason of force majeure. In the event of such suspension or termination, the provisions of Article 17 (Termination) shall apply.

1. Independent Contractor

The Service Provider, its employees and other personnel as well as its subcontractors and their personnel, if any, shall perform all Services under this Agreement as an independent contractor and not as an employee or agent of IOM.

1. Audit

The Service Provider agrees to maintain financial records, supporting documents, statistical records and all other records relevant to the Services in accordance with generally accepted accounting principles to sufficiently substantiate all direct and indirect costs of whatever nature involving transactions related to the provision of Services under this Agreement. The Service Provider shall make all such records available to IOM or IOM's designated representative at all reasonable times until the expiration of 7 (seven) years from the date of final payment, for inspection, audit, or reproduction. On request, employees of the Service Provider shall be available for interview.

1. Confidentiality

9.1 All information which comes into the Service Provider’s possession or knowledge in connection with this Agreement is to be treated as strictly confidential. The Service Provider shall not communicate such information to any third party without the prior written approval of IOM. The Service Provider shall comply with IOM Data Protection Principles in the event that it collects, receives, uses, transfers or stores any personal data in the performance of this Agreement. These obligations shall survive the expiration or termination of this Agreement.

9.2 Notwithstanding the previous paragraph, IOM may disclose information related to this Agreement, such as the name of the Service Provider and the value of the Agreement, the title of the contract/project, nature and purpose of the contract/project, name and locality/address of the Service Provider and the amount of the contract/project to the extent as required by IOM’s donors or in relation to IOM’s commitment to any initiative for transparency and accountability of funding received by IOM in accordance with the policies, instructions and regulations of IOM.

1. Intellectual Property

All intellectual property and other proprietary rights including, but not limited to, patents, copyrights, trademarks, and ownership of data resulting from the performance of the Services shall be vested in IOM, including, without any limitation, the rights to use, reproduce, adapt, publish and distribute any item or part thereof.

1. Notices

Any notice given pursuant to this Agreement will be sufficiently given if it is in writing and received by the other Party at the following address:

**International Organization for Migration (IOM)**

Attn: [Name and title/position of IOM contact person]

[IOM’s address]

Email: [IOM’s email address]

**[Full name of the Service Provider]**

Attn: [Name and title/position of the Service Provider‘s contact person]

[Service Provider‘s address]

Email: [Service Provider‘s email address]

1. Dispute Resolution

12.1. Any dispute, controversy or claim arising out of or in relation to this Agreement, or the breach, termination or invalidity thereof, shall be settled amicably by negotiation between the Parties.

12.2 In the event that the dispute, controversy or claim has not been resolved by negotiation within 3 (three) months of receipt of the notice from one party of the existence of such dispute, controversy or claim, either Party may request that the dispute, controversy or claim is resolved by conciliation by one conciliator in accordance with the UNCITRAL Conciliation Rules of 1980. Article 16 of the UNCITRAL Conciliation Rules does not apply.

12.3 In the event that such conciliation is unsuccessful, either Party may submit the dispute, controversy or claim to arbitration no later than 3 (three) months following the date of termination of conciliation proceedings as per Article 15 of the UNCITRAL Conciliation Rules. The arbitration will be carried out in accordance with the 2010 UNCITRAL arbitration rules as adopted in 2013. The number of arbitrators shall be one and the language of arbitral proceedings shall be English, unless otherwise agreed by the Parties in writing. The arbitral tribunal shall have no authority to award punitive damages. The arbitral award will be final and binding.

12.4 The present Agreement as well as the arbitration agreement above shall be governed by the terms of the present Agreement and supplemented by internationally accepted general principles of law for the issues not covered by the Agreement, to the exclusion of any single national system of law that would defer the Agreement to the laws of any given jurisdiction. Internationally accepted general principles of law shall be deemed to include the UNIDROIT Principles of International Commercial Contracts. Dispute resolution shall be pursued confidentially by both Parties. This Article survives the expiration or termination of the present Agreement.

1. Use of IOM Name, Abbreviation and Emblem

The Service Provider shall not be entitled to use the name, abbreviation or emblem of IOM without IOM’s prior written authorisation. The Service Provider acknowledges that use of the IOM name, abbreviation and emblem is strictly reserved for the official purposes of IOM and protected from unauthorized use by Article 6*ter* of the Paris Convention for the Protection of Industrial Property, revised in Stockholm in 1967 (828 UNTS 305 (1972)).

1. Status of IOM

Nothing in or relating to the Agreement shall be deemed a waiver, express or implied, of any of the privileges and immunities of the International Organization for Migration as an intergovernmental organization.

1. Guarantee and Indemnities

15.1 The Service Provider shall guarantee any work performed under this Agreement for a period of 12 (twelve) months after final payment by IOM under this Agreement.

15.2 The Service Provider shall at all times defend, indemnify, and hold harmless IOM, its officers, employees, and agents from and against all losses, costs, damages and expenses (including legal fees and costs), claims, suits, proceedings, demands and liabilities of any kind or nature to the extent arising out of or resulting from acts or omissions of the Service Provider or its employees, officers, agents or subcontractors, in the performance of this Agreement. IOM shall promptly notify the Service Provider of any written claim, loss, or demand for which the Service Provider is responsible under this clause. This indemnity shall survive the expiration or termination of this Agreement.

1. Waiver

Failure by either Party to insist in any one or more instances on a strict performance of any of the provisions of this agreement shall not constitute a waiver or relinquishment of the right to enforce the provisions of this Agreement in future instances, but this right shall continue and remain in full force and effect.

1. Termination

17.1 IOM may at any time suspend or terminate this Agreement, in whole or in part, with immediate effect, by providing written notice to the Service Provider, in any case where the mandate of IOM applicable to the performance of the Agreement or the funding of IOM applicable to the Agreement is reduced or terminated. In addition, IOM may suspend or terminate the Agreement upon thirty (30) days’ written notice without having to provide any justification.

17.2 In the event of termination of this Agreement, IOM will only pay for the Services completed in accordance with this Agreement, unless otherwise agreed in writing by the Parties. The Service Provider shall return to IOM any amounts paid in advance within 7 (seven) days from the notice of termination.

17.3 In the event of any termination of the Agreement, upon receipt of notice of termination, the Service Provider shall take immediate steps to bring the performance of any obligations under the Agreement to a close in a prompt and orderly manner, and in doing so, reduce expenses to a minimum, place no further subcontracts or orders for materials, services, or facilities, and terminate all subcontracts or orders to the extent they relate to the portion of the Agreement. Upon termination, the Service Provider shall waive any claims for damages including loss of anticipated profits on account thereof.

17.4   In the event of suspension of this Agreement, IOM will specify the scope of activities and/or deliverables that shall be suspended in writing. All other rights and obligations of this Agreement shall remain applicable during the period of suspension. IOM will notify the Service Provider in writing when the suspension is lifted and may modify the completion date. The Service Provider shall not be entitled to claim or receive any Service Fee or costs incurred during the period of suspension of this Agreement.

1. Severability

If any part of this Agreement is found to be invalid or unenforceable, that part will be severed from this Agreement and the remainder of the Agreement shall remain in full force.

1. Entirety

This Agreement embodies the entire agreement between the Parties and supersedes all prior agreements and understandings, if any, relating to the subject matter of this Agreement.

1. Final Clauses

20.1 This Agreement will enter into force upon signature by both Parties. It will remain in force until completion of all obligations of the Parties under this Agreement unless terminated earlier in accordance with Article 17.

20.2 Amendments may be made by mutual agreement in writing between the Parties. Amendment of the provisions of Article 2.2 (Service commencement/completion dates) or Article 3.1 (Service Fee) shall be made through an amendment to this Agreement signed by both Parties.

1. Special Provisions (Optional)

Due to the requirements of the donor financing the project, the Service Provider shall agree and accept the following provisions:

[Insert all donor requirements which must be flown down to IOM’s Service Providers and subcontractors. In case of any doubt, please contact LEGContracts@iom.int]

Signed in duplicate in English, on the dates and at the places indicated below.

|  |  |  |
| --- | --- | --- |
| *For and on behalf of*  The International Organization for Migration |  | *For and on behalf of*  [Name of Service Provider] |
|  |  |  |
| Signature |  | Signature |
|  |  |  |
| Name: |  | Name: |
| Position: |  | Position: |
| Date: |  | Date: |
| Place: |  | Place: |

1. [Vendor Information Sheet.xlsx](https://iomint.sharepoint.com/:x:/t/ManilaSupplyChainUnit/EcdiXZEFetxEl29DHqMnNLgBnUvABCGiNC-UMMSpf4ddXQ?e=IBVJfN) [↑](#footnote-ref-1)
2. This form is mandatory to fill in and sign by every vendor who submits quotation [↑](#footnote-ref-2)