



IOM International Organization for Migration  
OIM Organisation Internationale pour les Migrations  
OIM Organización Internacional para las Migraciones

**REQUEST FOR QUOTATION (RFQ)  
AND  
GENERAL INSTRUCTION TO SUPPLIERS (GIS)**

To : Eligible Suppliers  
Project : IOM Emergency Response Programs in Nigeria  
Title of work : **Purchase of Chlorine dosing pumps**  
Ref. No. : RFQ – NG30-21-0502  
Date : 1<sup>st</sup> July 2021

The International Organization for Migration (**IOM**) the United Nations Migration Agency is committed to the principle that humane and orderly migration benefits both migrants and society.

In the framework of IOM Emergency Response Programs in Nigeria, IOM invites interested eligible suppliers to submit Quotations for the “**Purchase of Chlorine dosing pumps.**”

S/N	Items Description	Unit	QTY	BRAND
1	Dosatrons – 3-20m3/hr, D3 (see attached specification)	Pcs	6	
2	Dosatrons – 3-20m3/hr, D8 (see attached specification)	Pcs	4	

The materials/Service listed above must be delivered to the IOM Office Maiduguri no later than 31<sup>th</sup> May 2021, Quote must be valid at least within thirty (30) calendar days from the date of quotation. Delivery timeline and payment terms should be clearly stated in the quotation.

For any clarification regarding this the Project, please send requests for clarification to IOM Maiduguri Tender [iommaiduguritenders@iom.int](mailto:iommaiduguritenders@iom.int). not later 4:30 hours 5<sup>th</sup> July 2021.

Quotation should be submitted on or before **04:00 pm on 6<sup>th</sup> July 2021.**

Quotation must be submitted via the email below for this request

Quotations shall be received only at IOM Maiduguri Bids email address

[iommaiduguribids@iom.int](mailto:iommaiduguribids@iom.int). Please mention RFQ number and Title on the subject “RFQ # \_\_\_\_\_ for \_\_\_\_\_ in the subject line”.

Quotations shall be signed, stamped and scanned in colour.

IOM reserves the right to accept or reject any quotations, and to cancel the procurement process and reject all quotations at any time prior to award of Purchase Order or Contract, without thereby incurring any liability to the affected Contractor/s or any obligation to inform the affected Contractor/s of the ground for the IOM’s action.

All vendors are required to quote, payment terms, bank detail, contact detail, delivery period.

The quotation should include. Please note, offers missing the information below will be regarded incomplete

1. Payment terms (**IOM approved payment terms is 100% payment after Delivery**)
2. Delivery terms (**Delivery is to IOM Maiduguri Borno State**)
4. Delivery period & full Quantity
5. Bank details
6. Contact details
7. Warranty
8. Quotation Validity
9. Date

Very truly yours,

Procurement

IOM Nigeria

**Report any solicitation or suspected fraud to [OIGIntake@iom.int](mailto:OIGIntake@iom.int) or go to <https://weareallin.iom.int/reports>**

IOM is encouraging companies to use recycled materials or materials coming from sustainable resources or produced using a technology that has lower ecological footprints.