



REQUEST FOR QUOTATION (RFQ)

DISTRIBUTION	DATA COLLECTION PARTNERS	RFQ NUMBER	IWMI/LKA/S002/2023
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TITLE	DATA COLLECTION PARTNER FOR THE AQFI WORK IN GHANA.	DATE	20-Apr-23
SUBJECT	DATA COLLECTION SUPPORT PARTNER FOR THE AQUATIC FOOD INITIATIVE IN NORTHERN GHANA.		

TO (VENDOR)		DESTINATION E-MAIL:	
FROM CONTACT PERSON	Surani Liyanaarachchi - Senior Procurement Officer, International Water Management Institute (IWMI), 127 Sunil Mawatha, Pelawatta, Battaramulla, Sri-Lanka	RETURN TELEPHONE	Tel: + 94-11-2880000 Fax: + 94-11-2786854 Email: S.Liyanaarachchi@cgiar.org
NUMBER OF PAGES INCLUDING THIS ONE	Twelve (12)		

MANNER OF SUBMISSION

Offers must be submitted **via mail** (G.HALVITIGE@CGIAR.ORG) and must be addressed to "**Head of Finance, International Water Management Institute, 127, Sunil Mawatha, Pelawatte, Battaramulla, Sri Lanka**" and submitted on letterheads furnishing bidder's name, address and contact telephone number with signature & official stamp.

CLOSING DEADLINE: DATE	3-May-23	TIME	12.00 Midnight (SL Time)
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IMPORTANT

To enable you to submit a proposal, please find enclosed:

Annex A- TOR (Terms of Reference)

Annex B - Supplier Registration Form Failure to comply with the conditions stated herein will lead to the rejection of offer submitted.

IWMI reserves the right to :-

1. Decide on the selection criteria, which will be based on price and quality as assessed by IWMI
2. Identify the supplier who submits the most responsive bid
3. Accept whole or part of your offer.

Information provided by the bidder will constitute the basis for any eventual award of contract.

The decision of IWMI will be final.

The contract will be subject to IWMI's General Conditions for the purchase of goods and services.

REQUIREMENTS

THE OFFICE INVITES YOUR COMPANY TO MAKE A FIRM OFFER FOR THE FOLLOWING

MERCHANDISE	Data Collection Support Partner for the Aqfi Work in Northern Ghana as per specified in the ToR.	QUANTITY	Please refer Annexure A
SPECIFICATIONS	Please refer Annexure A	DELIVERY PLACE	

YOUR OFFER SHOULD CLEARLY INDICATE

1. Please note that price needs to be quoted as per the following:
TOTAL PRICE (USD)

2. PRICES SHOULD BE NET AFTER DEDUCTION OF DISCOUNTS AND SHOULD BE INCLUSIVE OF ALL TAXES

3. STANDARDIZATION : Details of any standardization to be provided

4. PLACE OF MANUFACTURE AND COUNTRY OF ORIGIN: To be specified

5. DETAILED SPECIFICATIONS : Detailed specifications should be submitted. If more than one option is quoted, detailed specifications for each option must be included in the bid documents

6. FOLLOWING INFORMATION SHOULD BE INCLUDED :

- Value added services, if any service are provided free of charge or complementary

7. VALIDITY OF THE OFFER:

The offer in all its terms and conditions should be valid for a period of 30 days from the 03rd May 2023

8. PAYMENT TERMS:

Payment terms to be stated by the supplier

9. COMPANY PROFILE : To be submitted with background, expertise/experience in providing related services.

10. DELIVERY: Date(s) should be stated and will be an important element in the selection criteria. Suppliers are hereby advised to indicate realistic time frames for delivery, since IWMI needs the items on a priority basis. Please note that requests for granting extensions of delivery deadlines given by IWMI at any stage of the process will not be entertained.

11. LIQUIDATED DAMAGES: Late delivery, or dispatch outside the agreed schedule, shall be subject, without notice, to an assessment of liquidated damages equivalent to 1 percent of the Contract value per day or part thereof. The assessment will not exceed 10 percent of the Contract value.

12. Any queries with regards to this bid should be addressed to Surani Liyanaarachchi via e-mail to S.Liyanaarachchi@cgjar.org Last date for raising such queries shall be 3 days before the bid closing date mentioned

13. OTHER TERMS: All the applicable general terms and conditions are listed in the "General terms and conditions" document and vendors can access it via <https://www.iwmi.cgjar.org/about/our-policies/> Also, it contains Procurement Grievance Submission Process for Suppliers.