

Request For Quotation

RFQ Reference : 30000029421-2

Issuing/Publishing Date: 24/07/2026 7:49 AM

Subject of RFQ: Construction d'une Latrine Vidangeable a 2 Portes

Open for Response Date =

Open Date value : 24/07/2026 7:49 AM

Description: Mini RFQ 30000029421-2 "Construction d'une latrine vidangeable à 2 portes au poste de frontière de Gatumba

Contact Name: Supply officer Supply officer

Close Date: 05/08/2026 6:00 PM

Contact Email: iomburunditenders@iom.int

Expected date for contract/PO award:

Timezone: Coordinated Universal Time

If any doubt exists as to the time zone in which the quotation should be submitted, refer to <http://www.timeanddate.com/worldclock/>

IOM Burundi vous invite à soumettre votre meilleure offre pour le Mini Request for Quotation 30000029421-2: « Construction d'une latrine vidangeable à 2 portes au poste de frontière de Gatumba ».

Le présent appel d'offres correspond à la même activité précédemment publiée sous la référence **30000029421**. **La date limite de soumission a été prolongée au 5 Aout 2026 et une visite complémentaire du site est organisée le 31 juillet 2026.**

Les soumissionnaires ayant déjà soumis une offre dans le cadre de la précédente publication sont invités à la soumettre à nouveau en réponse au présent appel d'offres. Seules les offres reçues dans le cadre de la présente publication, avant la nouvelle date limite de soumission, seront prises en considération pour l'évaluation.

Veuillez vous référer au **Bill of Quantities (BOQ)** ci-joint pour établir et soumettre votre offre.

Veuillez inclure les documents suivants dans votre offre :

- Une offre technique et financière dûment complétée, signée et établie conformément au BOQ ;
- Un calendrier d'exécution prévoyant un délai de réalisation n'excédant pas 60 jours ;
- Une copie signée de la Déclaration de conformité.

Les offres peuvent être soumises par courrier électronique à l'adresse iomburunditenders@iom.int au plus tard **Mercredi le 05 Aout 2026 à 18h00**. Les offres reçues après cette date et cette heure ne seront pas prises en considération.

Une visite guidée supplémentaire du site à l'intention des soumissionnaires est programmée **Vendredi, le31 juillet 2026, de 10h00 à 11h00**. Cette visite est destinée aux soumissionnaires n'ayant pas participé à la première visite ainsi qu'aux nouveaux soumissionnaires intéressés par cet appel d'offres. Le point de rencontre est fixé au poste frontière de Gatumba.

Pour confirmer votre participation, veuillez contacter **Mme Cephise** au **+25764 59 99 36**.

N'hésitez pas à contacter iomburunditenders@iom.int pour toute demande de renseignement avant la date limite de soumission.

Note:

- **Le présent appel d'offres est strictement réservé aux fournisseurs locaux et spécialisés dans le domaine de la construction.**
- **Veuillez lire attentivement la section relative aux exigences (Requirements) avant de soumettre votre offre.**
- **Lors de la visite du site, veuillez vous munir du certificat de visite ci-joint afin qu'il soit signé par le représentant de l'IOM ayant effectué la visite. Ce document devra être joint à votre offre comme preuve de votre participation à la visite du site.**

RFQ INFORMATION

Method of submission	Quotation must be submitted as follows: E-tendering or email <i>Note that IOM only accepts bids submitted as per the required response method. In most countries, IOM only accepts bids submitted through E-tendering. In countries where IOM accepts bids submitted through several methods (i.e. by E-tendering, by email or by physical delivery/courier), IOM strongly encourages suppliers to submit bids via E-tendering as this will enhance the integrity and transparency of the procurement process, reduce manual errors and enable the streamlining of the processes, leading to an overall more effective process.</i>
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a vendor's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.
Contractual Terms	Any Purchase Order that will be issued as a result of this RFQ shall be subject to the IOM standard terms for provision of goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement or IOM standard contract templates.
Documents to be submitted	Bidders shall submit and sign the-bid submission form below.
Quotation validity period (days)	The vendor quotation should remain valid for the following number of days from the deadline for the submission. 60
Price	Quotations shall be for the goods, works and/or services stated in the Specification/TOR/SOW
Clarifications	Contact details for correspondence, notifications and clarifications Click or tap here to enter text. Contact Name: Supply officer Supply officer E-mail address: iomburunditenders@iom.int
Evaluation method	The contract will be awarded to the lowest price substantially compliant offer
Right not to accept any quotation	IOM is not bound to accept any quotations, nor award a contract or purchase order

Response Rules

	Rule
☒	Suppliers are allowed to provide multiple responses
☒	Suppliers are allowed to revise their submitted response

Thank you and we look forward to receiving your quotation.

Issued by: Route des Morillons, 17 Geneva Switzerland

Name:

Title:

Date: 2026-07-24 07:49:56.0

Requirements

**Response is required*

Veuillez lire attentivement l'intégralité du dossier d'appel d'offres avant de préparer votre soumission.

Merci de répondre à chaque exigence technique et administrative indiquée dans le BOQ

Note: La note totale de l'évaluation technique est de 100 points. Les soumissionnaires doivent obtenir une note technique minimale de 80 points pour être déclarés techniquement conformes et être admis à l'étape suivante du processus d'évaluation.

Section 1. Supporting Document Checklist

*1. Conformité technique (50 points)

Les offres techniques seront évaluées sur la base de leur conformité aux spécifications et exigences figurant dans le "Bill of quantity (BOQ)".

- **50 points** seront attribués aux soumissionnaires dont l'offre est **entièrement conforme** à tous les articles et spécifications du BOQ.
- **30 points** seront attribués aux soumissionnaires dont l'offre présente **entre un (1) et quatre (4) articles non conformes** aux exigences du BOQ.
- Toute offre comportant **plus de quatre (4) articles non conformes** sera considérée comme **techniquement non conforme**.

Select one of the following:-

- ☐ a. YES(*Response attachments are required*)
☐ b. NO

*2.

- Expérience dans des travaux similaires (Veuillez fournir l'expérience de votre entreprise dans des activités similaires (avec une expérience minimale de 3 ans)

Exemple: des attestations de bonne exécution, des références de clients, des copies de contrats ou bons de commande, etc.

Select one of the following:-

- ☐ a. YES(*Response attachments are required*)
☐ b. NO

*3. Donnez la liste du personnel qualifié qui sera affecté aux travaux

Select one of the following:-

- ☐ a. YES(*Response attachments are required*)
☐ b. NO

- *4. Un programme de travail clair et un calendrier de livraison prévoyant un délais de livraison n'excédant pas 60 jours.

Select one of the following:-

- ☐ a. YES(*Response attachments are required*)
☐ b. NO

- *5. La visite du site est obligatoire afin d'avoir une bonne compréhension de l'étendue et de la nature des travaux à réaliser. Tout soumissionnaire n'ayant pas effectué cette visite avant de soumettre son offre sera considéré comme non conforme à ce critère.

Select one of the following:-

- ☐ a. YES(*Response attachments are required*)
☐ b. NO

Lines

Delivery Requirements:

Currency of the Quotation:BIF					
INCOTERMS:					
Item No	Description	UOM	Qty	Unit price	Total price
	Construction d'une Latrine Vidangeable a 2 Portes au poste de frontiere de Gatumba	Each	1		
Total Price					

COMPANY PROFILE (Vendor Information Form)

For New Suppliers Only

Note that IOM only accepts bids submitted as per the required response method. In most countries, IOM only accepts bids submitted through E-tendering. In countries where IOM accepts bids submitted through several methods (i.e. by E-tendering, by email or by physical delivery/courier), IOM strongly encourages suppliers to submit bids via E-tendering as this will enhance the integrity and transparency of the procurement process, reduce manual errors and enable the streamlining of the processes, leading to an overall more effective process.

Item Description	Detail
Legal name of bidder*	
Legal Address (house no, street name, zip code, city*, region*, country*)	
Website	
Registration date* and VAT number*	
Legal structure	
Business type/industry category*	
Are you a UNGM registered vendor?	
Do you provide services/goods internationally?	
Contact information*	Company Tel/Mobile: Company Email: Contact Person 1: Contact Person 2:
Disability inclusive business*	
Women-owned/controlled*	
Bank Information	Bank Name: Bank Address: IBAN: SWIFT/BIC: Account Currency: Bank Account Number: Other relevant information:

¹ If company id not registered in UNGM or with IOM. If supplied to IOM already, please indicate if there are any changes to be incorporated in the vendor information sheet signed earlier

BIDDER'S DECLARATION OF CONFORMITY

Note that IOM only accepts bids submitted as per the required response method. In most countries, IOM only accepts bids submitted through E-tendering. In countries where IOM accepts bids submitted through several methods (i.e. by E-tendering, by email or by physical delivery/courier), IOM strongly encourages suppliers to submit bids via E-tendering as this will enhance the integrity and transparency of the procurement process, reduce manual errors and enable the streamlining of the processes, leading to an overall more effective process.

Yes	No	
☐	☐	On behalf of the vendor, I hereby represent and warrant that neither the vendor, 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 vendor, I further represent and warrant that the vendor is financially sound and duly licensed.
☐	☐	On behalf of the vendor, I further represent and warrant that the vendor 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 vendor, I further represent and warrant that the vendor complies with all applicable laws, ordinances, rules and regulations.
☐	☐	On behalf of the vendor, I further represent and warrant that the vendor will in all circumstances act in the best interests of IOM.
☐	☐	On behalf of the vendor, 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 vendor any direct or indirect benefit arising from the contract.
☐	☐	On behalf of the vendor, I further represent and warrant that the vendor has not misrepresented or concealed any material facts during the contracting process.
☐	☐	On behalf of the vendor, I further represent and warrant that the vendor will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.

² This form is mandatory to fill in and sign by every vendor who submits quotation

Yes	No	
☐	☐	On behalf of the vendor, I further represent and warrant that the vendor 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 vendor, I further represent and warrant that, the vendor 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 vendor, I further represent and warrant that the vendor undertakes to comply with the Code of Conduct, available at https://www.ungm.org/Public/CodeOfConduct .
☐	☐	It is the responsibility of the vendor to inform IOM immediately of any change to the information provided in this Declaration.
☐	☐	On behalf of the vendor, I certify that I am duly authorized to sign this Declaration and on behalf of the vendor I agree to abide by the terms of this Declaration for the duration of any contract entered into between the vendor and IOM.
☐	☐	IOM reserves the right to terminate any contract between IOM and the vendor, with immediate effect and without liability, in the event of any misrepresentation made by the vendor in this Declaration.

Name:

Title:

Date: 2026-07-24 07:49:56.0