

REQUEST FOR QUOTATION

PR Ref: 29-12/05/2025-384989

In order to implement the activities of the INTERSOS Humanitarian Organization, the INTERSOS office in Erbil, kindly requests you to provide us the best prices (**VAT excluded, including all possible costs and warranties**) for the services and works described as follows:

N o	Description (Technical specifications or Terms of Reference)	Unit of Measure	Quantity	Unit Cost in IQD	Total Cost in IQD
1	Rehabilitation of Jabal Al Samed Primary School	BoQ Attached	1		
2	Rehabilitation of Rambosy Secondary School	BoQ Attached	1		
3	Rehabilitation of Talezeer Public Park	BoQ Attached	1		
4	Drilling shallow water well - Sinjar city center	BoQ Attached	1		
TOTAL QUOTATION AMOUNT in IQD					

- The main purpose of this contract is the work contract for Rehabilitations of 4 communal centers in **Sinjar and Qahtanya** as outlined in **Annex 1a.b.c.d (Bill of Quantity)**.
- The request for a quotation is not financial commitment.
- The offer (Quotation) must include all costs relating to the service (direct and indirect costs)
- The qualifications and experience of the service provider must clearly meet the minimum criteria indicated below.
- The Eligibility Criteria:
 - To be considered Bidders Must
 1. Be fully compliant to the requirements and conditions outlined in **Annex 1a. Annex 1b. Annex 1c. Annex 1d.**
 2. Fully accept the Contract Terms / General conditions / Special conditions
 3. Provide the required documents
- Documents to be provided by the bidder
 - Duly completed Request for quotation Form (This form) in accordance with the list of requirements in **Annex 1(a.b.c.d) (Bill of Quantity)**;
 - Short profile of the company.
 - Similar work Experiences in the past 5 years, a minimum of 3 completed work experiences or projects.
- The Publication of the Request for Quotations is (May 21st ,2025)
- The submission deadline is (May 25th ,2025, 16:00h)
- Submission will be via email: (tender.iraq@intersos.org)

- The Selection criteria will be as follows:
 1. Economic Offer (100%)

NAME OF THE Supplier _____

REGISTRATION Nr. _____ **TEL.** _____

NAME OF THE MANAGER _____

ADDRESS _____

DELIVERY LEAD TIME _____ **PAYMENT TERMS AND CONDITIONS** _____

DATE _____ **VALIDITY OF THE QUOTATION** _____

STAMP AND SIGNATURE OF THE Supplier _____

