

The International Organization for Migration (**IOM**) respectfully requests your quotation for the *External final evaluation for the DS0060 as per ToR*, as detailed in the RFQ submission form provided below.

- The submission of the Bids is by E-tendering (through **WAVE** system) or by email: Kindly send your signed and stamped quotation in PDF format to this email address ([IRAOTENDERS@iom.int](mailto:IRAOTENDERS@iom.int)) please mentioned the tender reference number (**30000009067**) and the project name in the email subject line, otherwise the bid will be neglected.

When preparing your quotation, please be guided by the RFQ information below. 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.

This document has important legal consequences. The information contained in this document is proprietary of IOM. It shall not be used, reproduced, or disclosed to others without the express and written consent of IOM.

**Table of Contents**

|                                |   |
|--------------------------------|---|
| 1 Overview.....                | 3 |
| 1.1 General Information.....   | 3 |
| 1.2 Schedule.....              | 3 |
| 1.3 Negotiation Controls.....  | 3 |
| 1.4 Response Rules.....        | 3 |
| 1.5 Terms.....                 | 3 |
| 1.6 Collaboration Team.....    | 3 |
| 1.7 Attachments.....           | 4 |
| 2 Requirements.....            | 5 |
| 2.1 Section I-1. Pricing.....  | 5 |
| 2.2 Section 1. Evaluation..... | 5 |
| 3 Lines.....                   | 6 |
| 3.1 Line Information.....      | 6 |
| 3.2 Line Details.....          | 6 |
| 3.2.1 Line 1.....              | 6 |
| 4 Invited Suppliers.....       | 7 |

## 1 Overview

### 1.1 General Information

|         |  |                       |                                   |
|---------|--|-----------------------|-----------------------------------|
| Title   | <b>External final evaluation for the DS0060 as per ToR</b> |                       |                                   |
| Buyer   | <b>Mohammed KHEDHER</b>                                    | Procurement BU        | <b>IOM Global BU</b>              |
| E-Mail  | <b>mkhedher@iom.int</b>                                    | Negotiation Style     | <b>Mini Request for Quotation</b> |
| Outcome | <b>Purchase Order</b>                                      | Approval Amount (USD) | <b>20,000.00</b>                  |

### 1.2 Schedule

|              |                                   |            |                            |
|--------------|-----------------------------------|------------|----------------------------|
| Preview Date |                                   | Open Date  | <b>10/07/2025 11:43 AM</b> |
| Close Date   | <b>24/07/2025 11:00 AM</b>        | Award Date |                            |
| Time Zone    | <b>Coordinated Universal Time</b> |            |                            |

### 1.3 Negotiation Controls

|                        |                          |                       |                             |
|------------------------|--------------------------|-----------------------|-----------------------------|
| Response Visibility    | <b>Blind</b>             | Negotiation Layout    | <b>Solicitation Layout</b>  |
| Overall Ranking Method | <b>Composite scoring</b> | Response Layout       | <b>Response Layout</b>      |
|                        |                          | Contract Terms Layout | <b>IOMContractTermsEC M</b> |

### Requirements Settings

|                                       |            |                       |          |
|---------------------------------------|------------|-----------------------|----------|
| Enable Section Weights                | <b>Yes</b> | Default Maximum Score | <b>1</b> |
| Display Scoring Criteria to Suppliers | <b>Yes</b> |                       |          |

### Lines Settings

|                                       |                              |                       |                               |
|---------------------------------------|------------------------------|-----------------------|-------------------------------|
| Requisitioning BU                     | <b>Iraq, Baghdad, CO, BU</b> | Price Tiers           | <b>None</b>                   |
| Rank Indicator                        | <b>1,2,3...</b>              | Ranking Method        | <b>Multiattribute scoring</b> |
| Display Scoring Criteria to Suppliers | <b>Yes</b>                   | Allow Alternate Lines | <b>Yes</b>                    |

### 1.4 Response Rules

*This negotiation is governed by all the rules displayed below.*

|                                     | Rule  | Display to Suppliers |
|-------------------------------------|---|----------------------|
| <input type="checkbox"/>            | Negotiation is restricted to invited suppliers                    | <b>No</b>            |
| <input type="checkbox"/>            | Suppliers are allowed to respond to selected lines                | <b>No</b>            |
| <input type="checkbox"/>            | Suppliers are allowed to view best price                          | <b>No</b>            |
| <input checked="" type="checkbox"/> | Suppliers are required to respond with full quantity on each line | <b>Yes</b>           |
| <input type="checkbox"/>            | Suppliers are allowed to provide multiple responses               | <b>No</b>            |
| <input type="checkbox"/>            | Suppliers are allowed to revise their submitted response          | <b>No</b>            |

### 1.5 Terms

|                      |                        |                 |             |
|----------------------|------------------------|-----------------|-------------|
| Payment Terms        | <b>Net 30</b>          | Freight Terms   | <b>None</b> |
| Shipping Method      |                        | FOB             | <b>None</b> |
| Negotiation Currency | <b>USD (US Dollar)</b> | Price Precision | <b>2</b>    |

### 1.6 Collaboration Team

| Team Member      | Job    | Access       | Task                               | Target Date |
|------------------|--------|--------------|------------------------------------|-------------|
| Juliet BVEKWA    | DM_JOB | Full         |                                    |             |
| Rawand HAMA ALI  | DM_JOB | Scoring only | Evaluating applicants Technically. |             |
| Mohammed KHEDHER | DM_JOB | Full         |                                    |             |

**1.7 Attachments**

| File Name or URL                   | Type | Description | Category    |
|------------------------------------|------|-------------|-------------|
| DS0060 Final evaluation TOR.<br>pd | File |             | To Supplier |

## 2 Requirements

*\*Response is required*

- The submission of the Bids is by E-tendering (through **WAVE** system) or by email: Kindly send your signed and stamped quotation in PDF format to this email address (**IRAOTENDERS@iom.int**) please mentioned the tender reference number (**30000009024**) and the project name in the email subject line, otherwise the bid will be neglected.

### 2.1 Section I-1. Pricing

Section Weight: 100.00

I-1. Total Amount from the Supplier's Response.

Scoring: Automatic, Weight: 100.00, Maximum Score: 1

*Not displayed to suppliers.*

### 2.2 Section 1. Evaluation

\*1. It is clear from the application that the TOR and tasks are clearly understood by the applicant.

Scoring: None

*Response attachments are optional.*

\*2. Has done at least three similar consulting work (Programme and project evaluations) with UN agencies or INGOs

Scoring: Manual, Weight: 0.00, Maximum Score: 1

*Response attachments are optional.*

\*3. Has expertise /excellence/ on Economic Growth & Market Systems Development thematic areas-such as SMEs, Livelihoods, and related areas.

Scoring: Manual, Weight: 0.00, Maximum Score: 1

*Response attachments are optional.*

\*4. Lead Evaluator/Team leader's or consultancy firm's experience in similar consultancy work/Programme evaluation

Scoring: Manual, Weight: 0.00, Maximum Score: 1

*Response attachments are optional.*

\*5. CVs of Evaluation team submitted, and team has necessary skills, competencies and experience to conduct the evaluation

Scoring: Manual, Weight: 0.00, Maximum Score: 1

*Response attachments are optional.*

\*6. Proposed methods to conduct the Programme evaluation

Scoring: Manual, Weight: 0.00, Maximum Score: 1

*Response attachments are optional.*

\*7. Proposed data collection methods and tools

Scoring: Manual, Weight: 0.00, Maximum Score: 1

*Response attachments are optional.*

\*8. Presents clear logical work plan that shows how proposed activities of the consultancy will meet the consultancy objectives.

Scoring: Manual, Weight: 0.00, Maximum Score: 1

*Response attachments are optional.*

### 3 Lines

#### 3.1 Line Information

| Line                                      | Item | Revision | Quantity | Requested Delivery Date |
|---|------|----------|----------|-------------------------|
| 1-Final project evaluation for the DS0060 |      |          |          | 29/09/2025              |

#### 3.2 Line Details

##### 3.2.1 Line 1 Final project evaluation for the DS0060

|                                |   |                      |   |
|--------------------------------|---|----------------------|---|
| Requisitioning BU Line Type    | <b>Iraq, Baghdad, CO, BU Fixed Price Services</b> | Category Name        | <b>Project Monitoring and Evaluation</b>                        |
| Allow Alternate Lines          | <b>Yes</b>  | Location             | <b>IOM Office in Erbil Gullan Street 46001 Erbil Erbil Iraq</b> |
| Requested Delivery Date        | <b>29/09/2025</b>                                 |                      |   |
| Requisition Target Price (USD) | <b>IQ42000003973</b>                              | Requisition Line     | <b>19</b>   |
| Current Price (USD)            | <b>20,000.00</b>                                  | Display Target Price |   |
|                                |   | Start Price (USD)    |   |

#### Attachments

| File Name or URL            | Type | Description                             | Category |
|-----------------------------|------|---|----------|
| Details of Service Required | Text | Additional requisition line information | To Buyer |

**4 Invited Suppliers**

| Supplier                | Supplier Site | Supplier Contact   | Additional E-Mail | Access |
|-------------------------|---------------|--------------------|-------------------|--------|
| ARVADA Company          | Local-IQ10    | GÜL, Muhammed      |                   | Full   |
| CRSM Consulting         | Local-IQ10    | HAIDER, Wasi       |                   | Full   |
| R.M TEAM FZE            | Local-IQ40    | AL-KUWATLI, Bassam |                   | Full   |
| SREO CONSULTING LIMITED | Local-IQ40    | J SECKMAN, Daniel  |                   | Full   |
| Stoos Co                | Local-IQ40    | AMANI, Cuma        |                   | Full   |