

## **Request For Proposal**

### **Empowering Displaced Affected Communities – Scaling the Eco-System Approach**

**RFQ Reference No:** 30000014264

**Issuing/Publishing Date:** 24/10/25 09:49 AM

**Country:** Mozambique

**Open for Response Date:** 24/10/25 02:00 PM

The International Organization for Migration invites you for a Request for Proposal to implement the project "**Empowering Displaced Affected Communities- Scaling the Eco-System Approach**".

The International Organization for Migration (IOM) is the leading inter-governmental organization in the field of migration and is committed to the principle that humane and orderly migration benefits both migrants and society. IOM works closely with governments, partners, and communities to meet the growing operational challenges of migration management, advance understanding of migration issues, encourage social and economic development, and safeguard the dignity and well-being of migrants.

The IOM Strategic Plan 2024–2028 emphasizes the importance of long-term partnerships that can deliver whole-of-society and whole-of-government solutions. The Plan also calls for innovative financing models to complement traditional resource mobilization and highlights environmental sustainability as one of the organization's cross-cutting priorities. IOM is committed to embedding environmental standards into its programmes, ensuring that projects contribute to biodiversity conservation, sustainable natural resource management, and resilience to climate change. This project reflects these priorities by linking access to clean energy with environmental and social co-benefits, in line with IOM's core value of caring for both people and the planet.

Proposals shall be for the services stated in the Terms of Reference within this RFP. When preparing your proposal, please be guided by the RFP 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 RFP is conducted in accordance with IOM Policies and Procedures.

**Method of Submission:**

E-Tendering or email

**Please note that all proposals should be submitted through the supplier portal. you should register on the link (Registration - Verify Email - Supplier Registration) or ( <https://fa-evlj-saasfprod1.fa.ocs.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification> ) to enable you respond to business opportunities.**

***If you are unable to register to submit the proposal via the supplier portal, send the proposal by email and follow these instructions:***

- 1) Proposals should be sent to the email address: [rfpmoz@iom.int](mailto:rfpmoz@iom.int)
- 2) Mandatory subject of email: RFQ No. **RFP# 30000014264\_Empowering Displaced Affected Communities – Scaling the Eco-System Approach.**
- 3) Proposal files must be sent as attachments, maximum size 35 MB.
- 4) File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.
- 5) All files must be free of viruses and not corrupted.
- 6) Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y".
- 7) The Technical and Financial proposals should be in separate files.

**Duties and taxes:**

The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All proposals shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified in the RFP.

**Eligibility of the bidder (partner):**

This Call for Innovative Partnerships (CfIP) is open to both local and international private sector companies. Applicants may submit proposals for one or more of the Lots described in the "Requirements, instructions" section

Local and international NGOs, as well as other not-for-profit entities, are eligible to participate only as part of a consortium where the lead applicant is a private sector company. While IOM will provide financial contributions to support project implementation, private sector partners or consortia are expected to contribute to at least 80% of the total project costs.

**If response is by email, the documents to be submitted are:**

- 1) Annex A - Technical quotation - PDF (signed and stamped).
- 2) Annex B - Financial quotation- PDF (signed and stamped).
- 3) Annex C - Vendor Information Sheet - PDF (signed and stamped) - only for new or not registered in IOM supplier portal.
- 4) Annex D - Bidder's Declaration of Conformity.

5) The Bidders not registered in IOM supplier's portal should either register or it's mandatory to provide the following documents.

- signed/stamped vendor information sheet (attached VIS sheet)
- Business License (Alvara).
- Certificate of incorporation (Certidao Definitiva).
- Registration Certificate (Boletim da República and NUIT).
  - Bank Details Letter.
  - ID or DIRE Copy.

- ALL bidders (registered or non-registered with IOM) should provide Tax Declaration Certificate (the Modelo A and GARE-recibo) for September or preferably October 2025.

\*Tax non-compliant bidders will be disqualified.

\*Additional documents might be requested by email whenever needed.

**Proposal validity period:**

Proposals shall remain valid for 90 calendar days from the deadline for the Submission.

**Prices:**

Prices in the quotation shall be indicated in United States Dollar (USD) or Mozambican Metical (MZN). The prices

in the commercial offer must be fixed during the entire period of validity of the offer and during the period of performance of the contract.

Prices shall be exclusive of VAT and any other applicable indirect taxes.

**Partial Quotes:**

The bidders can respond to one or more of the 3 lots.

**Payment Terms:**

100% within 30 days after completion, receipt and acceptance of services and submission of invoice/ payment documentation per lot or lots completed. However, the bidder can propose the payment terms which will be reviewed by IOM.

**Method of evaluation:**

Composite scoring of technical and financial quotations as per the evaluation criteria illustrated in the system's "Requirements" section or can be found within this document on **Section 3: Evaluation Criteria**.

**Term of Reference:** refer to "Lines" section on the system or refer to **Section 5: TERMS of REFERENCE** within this document for details about the lots of work, roles and responsibilities and locations of project implementation.

**Supplier Code of Conduct**

IOM shall not be responsible for any costs associated with a bidder's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

*This document is considered valid if digitally authorized by the IOM Approver. This is system-generated and does not require any IOM signature.*

## General Instructions

**Language of quotation and documentation including catalogues, instructions and operating manuals:** English  
**Partial proposal:** Permitted. The bidder can respond per lot but response for any lot should be in full. Partial response to one of a single lot is not allowed.

**Payment:** 100% after successful completion of all lots awarded to the bidder **OR** 100% after successful completion of each lot awarded to the bidder. However, the bidder can propose the payment terms which will be reviewed by IOM.  
**Currency:** United States Dollar (USD) or Mozambican Metical (MZN).

**Cost of preparation of proposal:** IOM shall not be responsible for any costs associated with a Supplier's preparation and submission of a proposal, regardless of the outcome or the manner of conducting the selection process.

**Supplier Code of Conduct:** All prospective Suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of Suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: [Supplier Code of Conduct \(ungm.org\)](https://www.un.org/Depts/underdev/procurement/procurement/SupplierCodeofConduct.pdf).

**Conflict of Interest:** UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFP.

**General Conditions of Contract:** Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the IOM General Conditions of Contract governed by the UN Supplier Code of Conduct available at <https://www.ungm.org/Public/CodeOfConduct>.

**Eligibility:** Suppliers shall have the legal capacity to enter into a binding Partnership Agreement with IOM and to deliver the services proposed in the country, or through an authorized representative.

**Joint Venture, Consortium or Association:** If the supplier is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the proposal, each such legal entity will confirm in their joint proposal that:

- they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, and this will be evidenced by a duly notarized joint venture agreement among the legal entities, which will be submitted along with the proposal; and
- if they are awarded the contract, the contract shall be entered into by and between IOM. and the designated lead entity, who will be acting for and on behalf of all the member entities comprising the joint venture.

After the deadline for submission of proposal, the lead entity identified to represent the Joint Venture (JV), Consortium or Association shall not be altered without the prior written consent of IOM.

If a JV, Consortium or Association's proposal is the proposal selected for award, IOM will award the contract to the joint venture, in the name of its designated lead entity. The lead entity will sign the contract for and on behalf of all other member entities.

The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of (Only one Proposal) herein in respect of submitting only one proposal.

The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the RFP, both in the proposal and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IOM.

A JV, Consortium or Association, in presenting its track record and experience, should clearly differentiate between:

- Those that were undertaken together by the JV, Consortium or Association; and

- Those that were undertaken by the individual entities of the JV, Consortium or Association.

Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.

JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.

**\*The lead entity of the joint venture should be legally authorised to operate in Mozambique supported by evidence documents.**

## Introduction

**Project Title: *Empowering Displaced Affected Communities – Scaling the Eco-System Approach***

### Institutional Arrangement

The successful partner or partners will work under the overall guidance of the IOM Migration, Environment, Climate Change, and Risk Reduction Programme team in Mozambique. They will be responsible for implementing project components under the relevant lots, while providing regular updates, reports, and deliverables in line with IOM's requirements.

### Introduction to IOM

The International Organization for Migration (IOM) is the leading inter-governmental organization in the field of migration and is committed to the principle that humane and orderly migration benefits both migrants and society. IOM works closely with governments, partners, and communities to meet the growing operational challenges of migration management, advance understanding of migration issues, encourage social and economic development, and safeguard the dignity and well-being of migrants.

The IOM Strategic Plan 2024–2028 emphasizes the importance of long-term partnerships that can deliver whole-of-society and whole-of-government solutions. The Plan also calls for innovative financing models to complement traditional resource mobilization and highlights environmental sustainability as one of the organization's cross-cutting priorities. IOM is committed to embedding environmental standards into its programmes, ensuring that projects contribute to biodiversity conservation, sustainable natural resource management, and resilience to climate change. This project reflects these priorities by linking access to clean energy with environmental and social co-benefits, in line with IOM's core value of caring for both people and the planet.

### The Challenge

Internally displaced persons (IDPs) in Mozambique face acute energy poverty. An IOM study and pilot interventions show that most households in resettlement sites rely on firewood for cooking and traditional three-stone fires, while lighting needs are often met with flashlights or even bonfires. Access to modern energy services such as clean cookstoves,

solar home systems, or irrigation pumps remains extremely limited. Farmers are particularly vulnerable, as 98 percent of them rely exclusively on rainfall for irrigation, making them highly exposed to climate shocks such as the 2023–2024 El Niño drought.

The burden of energy poverty falls disproportionately on women and girls, who spend on average almost one hour daily collecting firewood, exposing them to protection risks while reinforcing time poverty and health hazards. Financial exclusion is another key barrier: displaced households typically lack credit history or the required documentation to access loans from microfinance institutions. At the same time, the private sector perceives energy access in displacement settings as too high risk, discouraging investments in affordable and sustainable solutions.

The data from the Displacement Tracking Matrix (April 2025)[\[1\]](#) confirms that access to lighting is among the priority needs identified by displaced populations, alongside livelihoods and financial inclusion, sanitation, and food security in Central Mozambique. Addressing energy poverty is therefore central not only to health and safety but also to restoring dignity, enabling livelihoods, and fostering resilience. In response, IOM is entering a transition-to-scale phase for the project, to enhance an ecosystem approach for sustainable energy access that it piloted in 2022. As part of this effort, IOM is seeking private sector partners to implement different components (“Lots”) of the project and drive innovative, market-based solutions in displacement settings.

### **Eligibility of Partners**

This Call for Innovative Partnerships (CfIP) is open to both local and international private sector companies. Applicants may submit proposals for one or more of the Lots described below.

Local and international NGOs, as well as other not-for-profit entities, are eligible to participate only as part of a consortium where the lead applicant is a private sector company. While IOM will provide financial contributions to support project implementation, **private sector partners or consortia are expected to contribute to at least 80% of the total project costs.**

### **Project Overview**

During its pilot phase, the project implemented an ecosystem approach to expanding energy access in displacement settings. This approach connected suppliers of clean energy solutions—such as improved cookstoves (ICS) and solar productive use of energy (PUE) equipment—to communities in displacement areas, while derisking the market through philanthropic funding. The pilot also laid the groundwork for exploring carbon credits in these settings by integrating nature-based solutions (NbS). While ICS focused on reducing carbon emissions by replacing traditional cookstoves (three-stone fire), NbS interventions aimed to reduce reliance on harmful chemicals and promote reforestation. At the same time, PUE equipment, including solar freezers and solar pumps, not only improved access to clean energy but also created livelihood opportunities, adding an essential dimension of sustainability.

The pilot supported nearly 2,000 households across five resettlement sites, providing access to improved cookstoves, solar lighting, Village Savings and Loan Associations (VSLAs), and nature-based solutions (NbS). The pilot demonstrated proof of concept for an ecosystem approach that goes beyond clean energy access to include financial mechanisms, environmental restoration, business skills training, and circular economy initiatives such as e-waste management.

The scale-up phase aims to reach additional resettlement sites and host communities following the same eco-system approach. It will expand access to improved cookstoves to reduce reliance on firewood, promote solar lighting solutions to increase safety and communication, and introduce sustainable agriculture and agroforestry practices that support environmental restoration and community integration. Financial inclusion will be strengthened through VSLAs and through testing new financing models such as subsidy funds and carbon credits. Finally, circular economy interventions will be expanded, particularly e-waste management hubs and repair systems to improve the durability of solar equipment.

The project contributes directly to Sustainable Development Goal 7 (Affordable and Clean Energy) and aligns with Mozambique's Just Energy Transition Strategy, while ensuring that women and girls are fully included in all activities.

Building on the lessons learned from the pilot phase, the transition to the scale phase will extend project activities to additional resettlement sites and their surrounding host communities.

**Refer to the terms of reference in the "LINES" SECTION on the supplier's portal or can be found within this document, Section 5: TERMS OF REFERENCE.**

**SECTION 2: INSTRUCTIONS TO PROPOSERS**

<b>General</b>	
<b>1. Scope</b>	<p>Proposers are invited to submit a proposal for the services/works specified in Section 5: Terms of Reference/Scope of Works, in accordance with this Request for Proposal (RFP). A summary of the scope of the proposal is included in Section 4: Data Sheet.</p> <p>Proposers shall adhere to all the requirements of this RFP, including any amendment made in writing by IOM. This RFP is conducted in accordance with Policies and Procedures of IOM.</p>
<b>2. Interpretation of the RFP</b>	<p>Any proposal submitted will be regarded as an offer by the proposer and does not constitute or imply the acceptance of the proposal by IOM. IOM is under no obligation to award a contract to any proposer as a result of this RFP.</p>
<b>3. Supplier Code of Conduct</b>	<p>All proposers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the IOM. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: <a href="https://www.ungm.org/Public/CodeOfConduct">https://www.ungm.org/Public/CodeOfConduct</a>.</p>
<b>4. Eligible proposers</b>	<p>Proposers shall have the legal capacity to enter into a binding contract with IOM.</p> <p>A proposer, and all parties constituting the proposer, may have the nationality of any country with the exception of the nationalities, if any, listed in Section 4: Data Sheet. A proposer shall be deemed to have the nationality of a country if the proposer is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country.</p> <p>All proposers found to have a conflict of interest shall be disqualified. Proposers may be considered to have a conflict of interest if they are or have been associated in the past, with a firm or any of its affiliates that have been engaged by . IOM. to provide consulting services for the preparation of the design, specifications, Terms of Reference, cost analysis/estimation and other documents to be used for the procurement of the services required in the present procurement process.</p> <p>Proposers shall not be eligible to submit a proposal if at the time of proposal submission:</p> <ul style="list-style-type: none"> <li>• is included in the Ineligibility List, hosted by UNGM, that aggregates information disclosed by Agencies, Funds or Programs of the UN System;</li> <li>• is included in the Consolidated United Nations Security Council Sanctions List, including the UN Security Council Resolution 1267/1989 list;</li> <li>• is included in the World Bank Corporate Procurement Listing of Non-Responsible Vendors and World Bank Listing of Ineligible Firms and Individuals.</li> </ul> <p>Other sanctions lists, if applicable, as per the discretion of the IOM.</p>
<b>5. Proprietary information</b>	<p>The RFP documents and any Terms of Reference or information issued or furnished by IOM are issued solely for the purpose of enabling a proposal to be</p>

	<p>completed and may not be used for any other purpose. The RFP documents and any additional information provided to proposers shall remain the property of IOM. All documents which may form part of the proposal will become the property of IOM, who will not <b>be required to</b> return them to your firm.</p>
<b>6. Publicity</b>	<p>During the RFP process, a proposer is not permitted to create any publicity in connection with the RFP.</p>
<b>SOLICITATION DOCUMENTS</b>	
<b>7. Clarification of solicitation documents</b>	<p>Proposers may request clarifications on any of the RFP documents no later than the date indicated in Section 4: Data Sheet. Any request for clarification must be sent in writing in the manner indicated in Section 4: Data Sheet. Explanations or interpretations provided by personnel other than the named contact person will not be considered binding or official.</p> <p>IOM will provide the responses to clarifications through the method specified in Section 4: Data Sheet.</p> <p>IOM shall endeavour to provide responses to clarifications in an expeditious manner, but any delay in such response shall not cause an obligation on the part of IOM. to extend the submission date of the proposals, unless IOM deems that such an extension is justified and necessary.</p>
<b>8. Amendment of solicitation documents</b>	<p>At any time prior to the deadline for proposal submission, IOM may for any reason, such as in response to a clarification requested by a proposer, modify the RFP in the form of an amendment to the RFP. Amendments will be made available to all prospective proposers.</p> <p>If the amendment is substantial, IOM may extend the deadline for submission of proposals to give the proposers reasonable time to incorporate the amendment into their proposal.</p>
<b>PREPARATION OF PROPOSALS</b>	
<b>9. Cost of preparation of proposal</b>	<p>The proposer shall bear all costs related to the preparation and/or submission of the proposal, regardless of whether its proposal is selected or not. IOM shall not be responsible or liable for those costs, regardless of the conduct or outcome of the procurement process</p>
<b>10. Language</b>	<p>The proposal, as well as any and all related correspondence, exchanged by the proposer and IOM, shall be written in the language(s) specified in Section 4: Data Sheet.</p>
<b>11. Documents establishing eligibility and qualifications of the proposer</b>	<p>The proposer shall furnish documentary evidence of its status as an eligible and qualified vendor, using the forms provided in Section 7 and providing the documents required in those forms. In order to award a contract to a proposer, its qualifications must be documented to IOM's satisfaction.</p>
<b>12. Technical proposal format and content</b>	<p>The proposer is required to submit a technical proposal using the forms provided in Section 7 and taking into consideration the requirements in the RFP.</p>

	<p>The technical proposal shall not include any price or financial information. A technical proposal containing material financial information may be declared non-responsive.</p>
<b>13. Financial proposal</b>	<p>The financial proposal shall be prepared using the form provided in Section 7 and taking into consideration the requirements in the RFP. It shall list all major cost components associated with the services, and the detailed breakdown of such costs.</p>
<b>14. Currencies</b>	<p>All prices shall be quoted in the currency or currencies indicated in Section 4: Data Sheet. Where proposals are quoted in different currencies, for the purposes of comparison of all proposals:</p> <ul style="list-style-type: none"> <li>• IOM will convert the currency quoted in the proposal into the IOM preferred currency, in accordance with the IOM Operational Rate of Exchange on the date of the bid closure.</li> <li>• In the event that IOM selects a proposal for an award that is quoted in a currency different from the preferred currency in Section 4: Data Sheet, IOM shall reserve the right to award the contract in the currency of IOM's preference, using the conversion method specified above.</li> </ul>
<b>15. Duties and taxes</b>	<p>The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties. All proposals shall be submitted net of any direct taxes and any other taxes and duties unless otherwise specified in Section 4: Data Sheet</p>
<b>16. Proposal validity period</b>	<p>Proposals shall remain valid for the period specified in Section 4: Data Sheet, commencing on the deadline for submission of proposals. A proposal valid for a shorter period may be rejected by IOM and rendered non-responsive.</p> <p>During the proposal validity period, the proposer shall maintain its original proposal without any change, including the availability of the key personnel, the proposed rates and the total price.</p> <p>In exceptional circumstances, prior to the expiration of the proposal validity period, IOM may request proposers to extend the period of validity of their proposals. The request and the responses shall be made in writing and shall be considered integral to the proposal.</p> <p>If the proposer agrees to extend the validity of its proposal, it shall be done without any change to the original proposal but will be required to extend the validity of the proposal security, if required, for the period of the extension, and in compliance with Article 17 (Proposal security) in all respects.</p> <p>The proposer has the right to refuse to extend the validity of its proposal without forfeiting the proposal security, if required, in which case, the proposal shall not be further evaluated.</p>
<b>17. Proposal security</b>	<p>Proposal security, if required by Section 4: Data Sheet, shall be provided in the</p>

	<p>amount and form indicated in Section 4: Data Sheet. The proposal security shall be valid for a minimum of thirty (30) days after the final date of validity of the proposal.</p> <p>The proposal security shall be included along with the proposal. If proposal security is required by the RFP but is not found in the proposal, the offer shall be rejected.</p> <p>If the proposal security amount, or its validity period, is found to be less than is required by IOM, IOM shall reject the proposal.</p> <p>In the event an electronic submission is allowed in Section 4: Data Sheet, proposers shall include a copy of the proposal security in their proposal and the original of the proposal security must be sent via courier or hand delivery as per the instructions in Section 4: Data Sheet.</p> <p>Unsuccessful proposers' proposal securities will be discharged/returned as promptly as possible but no later than thirty (30) days after the expiration of the period of proposal validity prescribed by Click or tap here to enter text. IOM pursuant to Article 16 (Proposal Validity Period).</p> <p>The Proposal security may be forfeited by IOM., and the proposal rejected, in the event of any, or combination, of the following conditions:</p> <ul style="list-style-type: none"> <li>• If the proposer withdraws its offer during the period of the proposal validity specified in Section 4: Data Sheet, or;</li> <li>• In the event the successful Proposer fails: <ul style="list-style-type: none"> <li>○ to sign the contract after IOM. has issued an award; or</li> <li>○ to furnish the performance security, insurances, or other documents that IOM. may require as a condition precedent to the effectivity of the contract that may be awarded to the proposer.</li> </ul> </li> </ul>
<p><b>18. Joint Venture, Consortium or Association</b></p>	<p>If the proposer is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the proposal, each such legal entity will confirm in their joint proposal that:</p> <ul style="list-style-type: none"> <li>• they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, and this will be evidenced by a duly notarised agreement among the legal entities, which will be submitted along with the proposal; and</li> <li>• if they are awarded the contract, the contract shall be entered into by and between IOM. and the designated lead entity, who will be acting for and on behalf of all the member entities comprising the joint venture.</li> </ul> <p>After the deadline for submission of proposal, the lead entity identified to represent the JV, Consortium or Association shall not be altered without the prior written consent of IOM.</p>

	<p>If a JV, Consortium or Association's proposal is the proposal selected for award, IOM. will award the contract to the joint venture, in the name of its designated lead entity. The lead entity will sign the contract for and on behalf of all other member entities.</p> <p>The lead entity and the member entities of the JV, Consortium or Association shall abide by the provisions of Article 19 (Only one Proposal) herein in respect of submitting only one proposal.</p> <p>The description of the organization of the JV, Consortium or Association must clearly define the expected role of each of the entities in the joint venture in delivering the requirements of the RFP, both in the proposal and the JV, Consortium or Association Agreement. All entities that comprise the JV, Consortium or Association shall be subject to the eligibility and qualification assessment by IOM..</p> <p>A JV, Consortium or Association, in presenting its track record and experience, should clearly differentiate between:</p> <ul style="list-style-type: none"> <li>• Those that were undertaken together by the JV, Consortium or Association; and</li> <li>• Those that were undertaken by the individual entities of the JV, Consortium or Association.</li> </ul> <p>Previous contracts completed by individual experts working privately but who are permanently or were temporarily associated with any of the member firms cannot be claimed as the experience of the JV, Consortium or Association or those of its members, but should only be claimed by the individual experts themselves in their presentation of their individual credentials.</p> <p>JV, Consortium or Associations are encouraged for high value, multi-sectoral requirements when the spectrum of expertise and resources required may not be available within one firm.</p>
<p><b>19. Only one proposal</b></p>	<p>The proposer (including the individual members of any Joint Venture) shall submit only one proposal, either in its own name or as part of a Joint Venture.</p> <p>Proposals submitted by two (2) or more proposers shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> <li>• they have at least one controlling partner, director, or shareholder in common; or</li> <li>• any one of them receive or have received any direct or indirect subsidy from the other/s; or</li> <li>• they have the same legal representative for purposes of this RFP; or</li> <li>• they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence the proposal of another proposer regarding this RFP process;</li> </ul>

	<ul style="list-style-type: none"> <li>they are subcontractors to each other's proposal, or a subcontractor to one proposal also submits another proposal under its name as lead proposer, or some key personnel proposed to be in the team of one proposer participates in more than one proposal received for this RFP process. This condition relating to the personnel does not apply to subcontractors being included in more than one proposal.</li> </ul>
<p><b>20. Alternative proposals</b></p>	<p>Unless otherwise specified in Section 4: Data Sheet, alternative proposals shall not be considered. If submission of alternative proposals is allowed in Section 4: Data Sheet, a proposer may submit an alternative proposal, but only if it also submits a proposal conforming to the RFP requirements. Where the conditions for its acceptance are met, or justifications are clearly established, IOM reserves the right to award a contract based on an alternative proposal.</p> <p>If multiple/alternative proposals are being submitted, they must be clearly marked as "Main Proposal" and "Alternative Proposal". If no indication is provided as to which proposal is the main proposal and which is/are the alternative proposal(s), then all proposals will be rejected.</p>
<p><b>21. Pre-proposal conference</b></p>	<p>When appropriate, a pre-proposal conference will be conducted at the date, time and location and according to any instructions specified in Section 4: Data Sheet.</p> <p>If it is stated in Section 4: Data Sheet that the pre-proposal conference is mandatory, a Proposer which does not attend the pre-proposal conference shall become ineligible to submit a proposal under this RFP.</p> <p>If it is stated in Section 4: Data Sheet that the pre-proposal conference is not mandatory, non-attendance shall not result in disqualification of an interested proposer.</p> <p>IOM will not issue any formal answers to questions from proposers regarding the RFP or proposal process during the pre-proposal conference. All questions shall be submitted in accordance with Article 38 (Clarification of Proposals).</p> <p>The pre-proposal conference shall be conducted for the purpose of providing background information only. Without limiting Article 24 (Proposers responsibility) proposers shall not rely upon any information, statement or representation made at the pre-proposal conference unless that information, statement or representation is confirmed by Click or tap here to enter text. IOM in writing.</p> <p>Minutes of the pre-proposal conference will be disseminated as specified in Section 4: Data Sheet. No verbal statement made during the conference shall modify the terms and conditions of the RFP, unless specifically incorporated in the minutes of the proposer's conference or issued/posted as an amendment to RFP.</p>
<p><b>22. Site inspection</b></p>	<p>When appropriate, a site inspection will be conducted at the date, time and location and according to any instructions specified in Section 4: Data Sheet.</p> <p>If it is stated in Section 4: Data Sheet that the site inspection is mandatory, a proposer who does not attend the site inspection shall become ineligible to submit a proposal under this RFP.</p>

	<p>If it is stated in Section 4: Data Sheet that the site inspection is not mandatory, non-attendance, shall not result in disqualification of an interested proposer.</p> <p>Proposers participating in a site inspection shall be responsible for making and obtaining any visa arrangements that may be required for the proposers to participate in a site inspection.</p> <p>Prior to attending a site inspection, proposers shall execute an indemnity and a waiver releasing IOM in respect of any liability that may arise from:</p> <ul style="list-style-type: none"> <li>(i) loss of or damage to any real or personal property;</li> <li>(ii) personal injury, disease or illness to, or death of, any person;</li> <li>(iii) financial loss or expense, arising out of the carrying out of that site inspection; and</li> <li>(iv) transportation by IOM to the site (if provided) as a result of any accidents or malicious acts by third parties.</li> </ul> <p>IOM will not issue any formal answers to questions from proposers regarding the RFP or solicitation process during a site inspection. All questions shall be submitted in accordance with Article 7 (Clarification of solicitation documents).</p> <p>A site inspection will be conducted for the purpose of providing background information only. Without limiting Article 24 (Proposers Responsibility), proposers shall not rely upon any information, statement or representation made at a site inspection unless that information, statement or representation is confirmed by IOM in writing.</p>
<p><b>23. Errors or omissions</b></p>	<p>Proposers shall immediately notify IOM in writing of any ambiguities, errors, omissions, discrepancies, inconsistencies or other faults in any part of the RFP, with full details of those ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.</p> <p>Proposers shall not benefit from such ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.</p>
<p><b>24. Proposers responsibility to inform themselves</b></p>	<p>Proposers shall be responsible for informing themselves in preparing their proposal. In this regard, proposers shall ensure that they:</p> <ul style="list-style-type: none"> <li>• examine and fully inform themselves in relation to all aspects of the RFP, including the Contract and all other documents included or referred to in this RFP;</li> <li>• review the RFP to ensure that they have a complete copy of all documents;</li> <li>• obtain and examine all other information relevant to the project and the scope of the requirements available on reasonable inquiry;</li> <li>• verify all relevant representations, statements and information, including those contained or referred to in the RFP or made orally during any clarification meeting or site Inspection or any discussion with Click or tap here to enter text., its employees or agents;</li> </ul>

	<ul style="list-style-type: none"> <li>• attend any pre-proposal conference if it is mandatory under this RFP;</li> <li>• fully inform and satisfy themselves as to requirements of any relevant authorities and laws that apply, or may in the future apply, to the supply of the services; and</li> <li>• form their own assessment of the nature and extent of the services required as included in Section 5: Terms of Reference and properly account for all requirements in their proposal.</li> </ul> <p>Proposers acknowledge that IOM, its directors, employees and agents make no representations or warranties (express or implied) as to the accuracy, currency or completeness of this RFP or any other information provided to the proposers.</p>
<p><b>25. No material change(s) in circumstances</b></p>	<p>The proposer shall inform IOM of any change(s) of circumstances arising during the RFP process, including but not limited to:</p> <ul style="list-style-type: none"> <li>• a change affecting any declaration, accreditation, license or approval;</li> <li>• major re-organizational changes, company re-structuring, a take-over, buy-out or similar event(s) affecting the operation and/or financing of the proposer or its major sub-contractors;</li> <li>• a change to any information on which IOM may rely in assessing proposals.</li> </ul>
<p><b>SUBMISSION AND OPENING OF PROPOSALS</b></p>	
<p><b>26. Instruction for proposal submission</b></p>	<p>The proposer shall submit a complete proposal in the format and comprising the documents and forms in accordance with requirements in Section 4: Data Sheet. The proposal shall be delivered according to the method specified in Section 4: Data Sheet.</p> <p>The proposal shall be signed by the proposer or person(s) duly authorized to commit the proposer. The authorization shall be communicated through a document evidencing such authorization issued by the legal representative of the proposing entity, or, if requested, a Power of Attorney, accompanying the proposal.</p> <p>Proposers must be aware that the mere act of submission of a proposal, in and of itself, implies that the proposer fully accepts the IOM General Conditions of Contract.</p>
<p><b>27. Deadline for proposal submission</b></p>	<p>Complete proposals must be received by IOM in the manner, and no later than the date and time, specified in Section 4: Data Sheet. If any doubt exists as to the time zone in which the Proposal should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a>. It shall be the sole responsibility of the proposers to ensure that their proposal is received by the closing date and time. IOM shall accept no responsibility for proposals that arrive late due to the courier company or any technical issues and shall only recognise the actual date and time that the proposal was received by IOM.</p> <p>IOM may, at its discretion, extend this deadline for the submission of proposals by</p>

	<p>amending the solicitation documents in accordance with Article 8 (Amendment of solicitation documents). In this case, all rights and obligations of IOM and proposers subject to the previous deadline will thereafter be subject to the new deadline as extended.</p>
<p><b>28. Withdrawal, substitution and modification of proposals</b></p>	<p>A proposer may withdraw, substitute or modify its proposal after it has been submitted at any time prior to the deadline for submission by sending a written notice to IOM, duly signed by an authorized representative and shall include a copy of the authorization (or a Power of Attorney). The corresponding substitution or modification of the proposal, if any, must accompany the respective written notice. All notices must be submitted in the same manner as specified for submission of proposals, by clearly marking them as "WITHDRAWAL", "SUBSTITUTION" OR "MODIFICATION".</p> <p>However, after the deadline for proposal submission, the proposals shall remain valid and open for acceptance by IOM for the entire proposal validity period, as may be extended.</p> <p>Proposals requested to be withdrawn prior to the deadline for submission of the proposals shall be made available for collection by the proposer that submitted it within 15 days of its withdrawal. Otherwise, IOM shall have the right to discard such proposal unopened without further notice to the proposer. IOM shall not be responsible to return the proposal to the proposer at IOM's cost.</p>
<p><b>29. Storage of proposals</b></p>	<p>Proposals received prior to the deadline of submission and the time of opening shall be securely kept unopened until the proposal opening date stated in Section 4: Data Sheet. No responsibility shall be attached to IOM for prematurely opening an improperly addressed and/or identified proposal.</p>
<p><b>30. Proposal opening</b></p>	<p>Proposals will be opened by an ad-hoc panel consisting of at least two staff members and where at least one individual is not involved in the subsequent stages of the procurement process.</p> <p>There will be separate proposal openings for technical and financial proposals. Proposers may attend the opening of the proposals if stated in Section 4: Data Sheet.</p> <p>The proposers' names and submitted documents shall be announced and recorded on the technical proposal opening report, which will be available for viewing only to proposers who have submitted a proposal for a period of thirty days from the date of opening. Information not included in the proposal opening report will not be provided to proposers.</p> <p>Once the technical evaluation has been completed, the financial proposals will be opened. During the financial proposal opening, the proposers' names and the prices stated in the financial proposal shall be announced and recorded on the financial proposal opening report.</p> <p>No proposal shall be rejected during proposal opening, except for late proposals.</p>
<p><b>31. Late proposals</b></p>	<p>Any proposal received by IOM after the deadline for submission of proposals will</p>

	<p>be destroyed unless the proposer requests that it be returned and assumes the responsibility and expenses for the re-possession of the returned proposal documents.</p> <p>In exceptional circumstances, late proposals may be accepted if it is determined that the submission was sent in ample time prior to the proposed closing and the delay could not be reasonably foreseen by the proposer or was due to force majeure.</p>
<b>EVALUATION OF PROPOSALS</b>	
<p><b>32. Confidentiality</b></p>	<p>Information relating to the examination, evaluation, and comparison of proposals, and the recommendation of contract award, shall not be disclosed to proposers or any other persons not officially concerned with such process, even after publication of the contract award.</p> <p>Any effort by a proposer or anyone on behalf of the proposer to influence IOM in the examination, evaluation and comparison of the proposals or contract award decisions may, at IOM's decision, result in the rejection of its proposal and may subsequently be subject to the application of prevailing IOM's vendor sanctions procedures.</p>
<p><b>33. Evaluation of proposals</b></p>	<p>IOM shall evaluate a proposal using only the methodologies and criteria defined in this RFP. No other criteria or methodology shall be permitted.</p> <p>IOM shall conduct the evaluation solely on the basis of the submitted technical and financial proposals.</p> <p>Evaluation of proposals shall be undertaken in the following steps:</p> <ul style="list-style-type: none"> <li>a) Preliminary examination</li> <li>b) Evaluation of minimum eligibility and qualification (if pre-qualification is not done)</li> <li>c) Evaluation of technical proposals</li> <li>d) Evaluation of financial proposals.</li> </ul>
<p><b>34. Preliminary examination</b></p>	<p>IOM shall examine the proposals to determine whether they are complete with respect to minimum documentary requirements, whether the documents have been properly signed, and whether the proposals are generally in order, among other indicators that may be used at this stage. IOM reserves the right to reject any proposal at this stage.</p>
<p><b>35. Evaluation of eligibility and qualification</b></p>	<p>The eligibility and qualification of the proposer will be evaluated against the minimum eligibility and qualification requirements specified in Section 3: Evaluation Criteria and in Article 4 (Eligible proposers).</p>
<p><b>36. Evaluation of technical and financial proposals</b></p>	<p>The evaluation team shall review and evaluate the technical proposals on the basis of their responsiveness to the Terms of Reference and other RFP documents, applying the evaluation criteria, sub-criteria, and point system specified in Section</p>

	<p>3: Evaluation Criteria. A proposal shall be rendered non-responsive at the technical evaluation stage if it fails to achieve the minimum technical score indicated in Section 4: Data Sheet. When necessary, and if stated in the Data Sheet, IOM may invite technically responsive proposers for a presentation related to their technical proposals. The conditions for the presentation shall be provided in the proposal document where required.</p> <p>In the second stage, only the financial proposals of those proposers who achieve the minimum technical score will be opened for evaluation.</p> <p>The evaluation method that applies for this RFP shall be as indicated in Section 4: Data Sheet, which may be either of two (2) possible methods, as follows: (a) the lowest priced method which selects the lowest evaluated financial proposal of the technically responsive Proposers; or (b) the combined scoring method which will be based on a combination of the technical and financial score.</p> <p>When the Data Sheet specifies a <b>combined scoring method</b>, the formula for the rating of the proposals will be as follows:</p> <table border="1" data-bbox="576 871 1421 1291"> <tr> <td><b><u>Rating the Technical Proposal (TP):</u></b></td> </tr> <tr> <td><b>TP Rating</b> = (Total Score Obtained by the Offer / Max. Obtainable Score for TP) x 100</td> </tr> <tr> <td><b><u>Rating the Financial Proposal (FP):</u></b></td> </tr> <tr> <td><b>FP Rating</b> = (Lowest Priced Offer / Price of the Offer Being Reviewed) x 100</td> </tr> <tr> <td><b><u>Total Combined Score:</u></b></td> </tr> </table> <p><b>Combined Score</b> = (TP Rating) x (Weight of TP, e.g. 70%) + (FP Rating) x (Weight of FP, e.g., 30%)</p>	<b><u>Rating the Technical Proposal (TP):</u></b>	<b>TP Rating</b> = (Total Score Obtained by the Offer / Max. Obtainable Score for TP) x 100	<b><u>Rating the Financial Proposal (FP):</u></b>	<b>FP Rating</b> = (Lowest Priced Offer / Price of the Offer Being Reviewed) x 100	<b><u>Total Combined Score:</u></b>
<b><u>Rating the Technical Proposal (TP):</u></b>						
<b>TP Rating</b> = (Total Score Obtained by the Offer / Max. Obtainable Score for TP) x 100						
<b><u>Rating the Financial Proposal (FP):</u></b>						
<b>FP Rating</b> = (Lowest Priced Offer / Price of the Offer Being Reviewed) x 100						
<b><u>Total Combined Score:</u></b>						
<p><b>37. Post-qualification</b></p>	<p>IOM reserves the right to undertake a post-qualification assessment, aimed at determining, to its satisfaction, the validity of the information provided by the proposer. Such exercise shall be fully documented and may include, but need not be limited to, all or any combination of the following:</p> <ul style="list-style-type: none"> <li>a) Verification of accuracy, correctness and authenticity of information provided by the proposer;</li> <li>b) Validation of extent of compliance to the RFP requirements and evaluation criteria based on what has so far been found by the evaluation team;</li> <li>c) Inquiry and reference checking with Government entities with jurisdiction on the proposer, or with previous clients, or any other entity that may have done business with the proposer;</li> </ul>					

	<ul style="list-style-type: none"> <li>d) Inquiry and reference checking with previous clients on the performance on on-going or completed contracts, including physical inspections of previous works, as deemed necessary;</li> <li>e) Physical inspection of the proposer's offices, branches or other places where business transpires, with or without notice to the proposer;</li> </ul> <p>Other means that IOM may deem appropriate, at any stage within the selection process, prior to awarding the contract.</p>
<p><b>38. Clarification of proposals</b></p>	<p>IOM may request clarification or further information in writing from the proposers at any time during the evaluation process. The proposers' responses shall not contain any changes regarding the substance or price of the proposal, except to confirm the correction of arithmetic errors discovered by IOM in the evaluation of the proposals, in accordance with Instructions to Proposers Article 23 (Errors or omissions).</p> <p>IOM may use such information in interpreting and evaluating the relevant proposal but is under no obligation to take it into account.</p> <p>Any unsolicited clarification submitted by a proposer in respect to its proposal which is not a response to a request by IOM, shall not be considered during the review and evaluation of the proposals.</p>
<p><b>39. Responsiveness of proposal</b></p>	<p>IOM's determination of a proposal's responsiveness is to be based on the contents of the proposal itself. A substantially responsive proposal is one that conforms to all the terms, conditions, TOR and other requirements of the RFP without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:</p> <ul style="list-style-type: none"> <li>a) affects in any substantial way the scope, quality, or performance of the services specified in the contract; or</li> <li>b) limits in any substantial way, inconsistent with the solicitation documents, IOM's rights or the proposer's obligations under the contract; or</li> <li>c) if rectified would unfairly affect the competitive position of other proposers presenting substantially responsive proposals.</li> </ul> <p>If a proposal is not substantially responsive, it shall be rejected by IOM. and may not subsequently be made responsive by the proposer by correction of the material deviation, reservation, or omission.</p>
<p><b>40. Nonconformities, reparable errors and omission</b></p>	<p>Provided that a proposal is substantially responsive, IOM may waive any non-conformities or omissions in the proposal that, in the opinion of IOM., do not constitute a material deviation. These are a matter of form and not of substance and can be corrected or waived without being prejudicial to other proposers.</p> <p>Provided that a proposal is substantially responsive IOM may request the proposer to submit the necessary information or documentation, within a reasonable period,</p>

	<p>to rectify nonmaterial nonconformities or omissions in the proposal related to documentation requirements. Such omission shall not be related to any aspect of the price of the proposal. Failure of the proposer to comply with the request may result in the rejection of its proposal.</p> <p>For financial proposals that have been opened, IOM shall check and correct arithmetical errors as follows:</p> <ul style="list-style-type: none"> <li>a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of IOM there is an obvious misplacement of the decimal point in the unit price; in which case, the line item total as quoted shall govern and the unit price shall be corrected;</li> <li>b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and</li> <li>c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.</li> </ul> <p>If the proposer does not accept the correction of errors, its proposal shall be rejected and its proposal security may be forfeited.</p>
<p><b>41. Right to accept any proposal and to reject any or all proposals</b></p>	<p>IOM reserves the right to accept or reject any proposals, and to annul the proposal process and reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected proposer or proposers or any obligation to inform the affected proposer or proposers of the grounds for IOM.'s action. IOM shall not be obliged to award the contract to the lowest-priced offer.</p>
<p><b>AWARD OF CONTRACT</b></p>	
<p><b>42. Award criteria</b></p>	<p>Prior to expiration of the proposal validity, IOM shall award the Contract to the qualified proposer based on the award criteria indicated in Section 4: Data Sheet.</p>
<p><b>43. Right to vary requirement at time of award</b></p>	<p>At the time the contract is awarded, IOM reserves the right to increase or decrease the quantity of services originally specified in Section 5: Terms of Reference, provided this does not exceed the percentages specified in Section 3 Data Sheet, and without any change in the unit prices or other terms and conditions of the proposal and the solicitation document.</p>
<p><b>44. Notification of award</b></p>	<p>Prior to the expiration of the period of proposal validity, IOM will notify the successful proposer in writing by email, fax or post, that its proposal has been accepted. Please note that the proposer, if not already registered at the appropriate level in UNGM, will be required to complete the vendor registration process on the UNGM prior to the signature and finalization of the contract.</p>
<p><b>45. Debriefing</b></p>	<p>In the event that a proposer is unsuccessful, the proposer may request a debriefing from IOM. The purpose of the debriefing is to discuss the strengths and weaknesses of the proposer's submission, in order to assist the proposer in improving its future proposals for IOM procurement opportunities. The content of</p>

	<p>other proposals and how they compare to the proposer's submission shall not be discussed.</p>
<p><b>46. Performance security</b></p>	<p>The successful Proposer, if so specified in Section 4: Data Sheet shall furnish a Performance Security in the amount and form specified therein, within the specified number of days after receipt of the Contract from IOM. Banks issuing performance securities must be acceptable to the IOM comptroller, i.e. banks certified by the central bank of the country to operate as a commercial bank. IOM shall promptly discharge the proposal securities of the unsuccessful proposers pursuant to Article 17 (Proposal security).</p> <p>Failure of the successful proposer to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the proposed security. In that event IOM may award the contract to the next lowest ranked proposer.</p>
<p><b>47. Bank guarantee for advance payment</b></p>	<p>Except when the interests of IOM so require, it is IOM's standard practice not to make advance payment(s) (i.e., payments without having received any outputs). If an advance payment is allowed as per Section 4: Data Sheet, and if specified there, the proposer shall submit a Bank Guarantee in the full amount of the advance payment. Banks issuing bank guarantees must be acceptable to the IOM comptroller, i.e., banks certified by the central bank of the country to operate as a commercial bank.</p>
<p><b>48. Liquidated Damages</b></p>	<p>If specified in Section 4: Data Sheet, IOM shall apply Liquidated Damages for the damages and/or risks caused to IOM resulting from the Contractor's delays or breach of its obligations as per the Contract. The payment or deduction of such liquidated damages shall not relieve the Contractor from any of its other obligations or liabilities pursuant to any current contract or purchase order.</p>
<p><b>49. Proposal protest</b></p>	<p>Any proposer that believes to have been unjustly treated in connection with this proposal process or any contract that may be awarded as a result of such proposal process may submit a complaint to <a href="mailto:msecu@iom.int">msecu@iom.int</a></p>

**SECTION 3: EVALUATION CRITERIA**

Preliminary Examination Criteria

All criteria will be evaluated on a Pass/Fail basis and checked during Preliminary Examination.

Criteria	Documents to establish compliance
Completeness of the Proposal	All documents requested in Section 2: Instruction to Proposers have been provided and are complete.
Proposer is a private sector and legally registered entity.	
Vendor is not suspended, nor otherwise identified as ineligible by any UN Organization, the World Bank Group or any other International Organization in accordance with Section 2 Article 4.	
The Proposer has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future	
History of non-performing contracts: Non-performance of a contract did not occur as a result of contractor default within the last 3 years.	
Litigation history: No consistent history of court/arbitral award decisions against the Proposer for the last 3 years.	
Minimum 1 year of relevant experience providing similar goods and services as per the ToR	

<b>Technical scoring guidelines</b>
<p>Scoring Guidelines per point: 0 mark - no evidence; 1 point - minor evidence; 2 points - partial evidence; 3 points - more than half of required evidence; 4 points - almost complete evidence; 5 points – comprehensive evidence.</p> <p>- Weight will be set to 0 when/if the criteria is not applicable.</p> <p>- Total mark for the technical quotation= 45 ( 15 for each technical section).</p>

<b>Financial scoring guidelines</b>
<p>Scoring Guidelines per point: 0 mark - no evidence; 10 point - minor evidence; 15 points - partial evidence; 20 points - more than half of required evidence; 30 points - almost complete evidence; 32 points – comprehensive evidence.</p>

1. Proposed supplier's in-kind resources to be allocated to the partnership with IOM. This may include monetary contributions or in-kind staff time, use of materials or technologies, or other. (Weight= 32 out of 40)

2. Proposed costs are reasonable (weight= 8 out of 40)

The basis of cost reasonableness:

- Costs are ordinary and necessary for the operation (4 marks).
- Costs are within market prices for comparable goods or services, commercially reasonable for the geographic area (4 marks).

Summary of Financial Proposal evaluation sections (40 points)		Score	Weight	Weighted Score out of 1
1	Proposed supplier's in-kind resources to be allocated to the partnership with IOM. This may include monetary contributions or in-kind staff time, use of materials or technologies, or other		32	0.00
2	Proposed costs are reasonable		8	0.00
<b>Total possible score</b>		<b>0</b>	<b>40</b>	<b>0.0</b>

Technical: documents (15 points)		Score	Weight	Weighted Score out of 1
1	Bidder's declaration of conformity		2	0.00
2	Vendor Information Sheet (VIS)		1	0.00
3	Business license (Alvara)		2	0.00
4	Certificate of incorporation (Certidao Definitiva)		2	0.00
5	Registration Certificate (Boletim da República and NUIT)Total possible score		2	0.00
6	Bank Details Letter		1	0.00
7	ID or DIRE copy		1	0.00
8	Modelo A and GARE-recibo) for September or preferably October 2025		3	0.00
9	Joint venture agreement (if applicable)		1	0.00
<b>Total possible score</b>		<b>0</b>	<b>15</b>	<b>0.00</b>

- if correct document is provided= full mark, if not provided= 0
- joint venture: if applicable and provided= 1, if applicable (but not provided)= 0, if not applicable= 1
- points 1 and 8 are mandatory for all bidders. If provided= full mark, if not provided= 0
- other documents: if the bidder is registered on IOM supplier portal and these documents are already uploaded on the system by the supplier, it's optional to provide them in this RFP, otherwise, it's mandatory to attach them.

SECTION 1 Supplier's qualification, capacity and experience, including management structure and key personnel (15 points)		Score	Weight	Weighted Score out of 1
1.1	Organizational overview and core activities		2.5	0.00
1.2	Reputation and team experience		2.5	0.00
1.3	Organizational capability and project management: including management structure, financial stability and capacity for project financing, and any experience with managing innovation grants.		5	0.00
1.4	Experience with displaced and vulnerable communities		5	0.00
<b>Total possible score</b>		<b>0</b>	<b>15</b>	<b>0.00</b>

SECTION 2 Technical capacity and proposed solution(s)' ability to deliver one or more Lots in the ToR (15 points)		Score	Weight	Weighted Score out of 1
2.1	A detailed description of the solution(s) proposed, demonstrating how the proposed approach contributes to delivering the Lot(s) identified in the ToR		5	0.00
2.2	Describe existing or potential partnerships and networks that support the piloting of the solution(s) and how they can be leveraged, including local organizations, government or other stakeholders.		5	0.00
2.3	Additional expertise they can provide that could contribute to the delivery of other Lots not being considered in their proposal, whereby expertise can be leveraged to support the work of other partners activities.		5	0.00
<b>Total possible score</b>		<b>0</b>	<b>15</b>	<b>0</b>

SECTION 3 Proposed approach including methodology and timeline, and incorporation of cross-cutting themes (15 points)		Score	Weight	Weighted Score out of 1
1	Implementation plan		5	0.00
2	Speed of mobilization, including what is an already developed out of the box in the solution and what may need to be developed or customized.		5	0.00
3	Description of the integration of cross cutting themes including equality, diversity and inclusion, human rights, environment and climate changed and disaster risk reduction.		2.5	0.00
4	Analysis of unintended socio-cultural, environmental and financial impacts of the solution.		2.5	0.00
<b>Total possible score</b>		<b>0</b>	<b>15</b>	<b>0.0</b>

**Section 1. Technical requirements- Documents needed**

The bidder should provide a signed/ stamped copy of the Bidder's Declaration of Conformity (attached) <b>(weight= 2 out of 15)</b>	Pass/Fail
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<p>The Bidders <b>not</b> registered in IOM supplier's portal should either register or it's mandatory to provide the following documents.</p> <ul style="list-style-type: none"> <li>- signed/stamped vendor information sheet (attached VIS sheet) <b>(weight= 1 out of 15)</b>.</li> <li>- Business License (Alvara) <b>(weight= 2 out of 15)</b>.</li> <li>- Certificate of incorporation (Certidao Definitiva) <b>(weight= 2 out of 15)</b>.</li> <li>- Registration Certificate (Boletim da República and NUIT) <b>(weight= 2 out of 15)</b>.</li> <li>- Bank Details Letter <b>(weight= 1 out of 15)</b>.</li> <li>- ID or DIRE Copy <b>(weight= 1 out of 15)</b>.</li> <li>- <b>ALL</b> bidders (registered or non-registered with IOM) should provide Tax Declaration Certificate (the Modelo A and GARE-recibo) for September or preferably October 2025 <b>(weight= 3 out of 15)</b>.</li> </ul> <p>*Tax non-compliant bidders will be disqualified. *Additional documents might be requested by email whenever needed.</p>	Pass/Fail
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<p>If the supplier is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the proposal, attach the joint venture agreement.</p> <p>For more details about joint venture instructions, go back to the "TERMS" section. <b>(weight= 1 out 15)</b></p>	Pass/Fail
<b>Total Section 1.</b>	

**Section 2. Technical requirements evaluation**

<p><b>Total weight for this requirement is 15 out of 45.</b></p> <ol style="list-style-type: none"> <li>1. Organizational overview and core activities <b>(weight= 2.5 out of 15/45)</b></li> <li>2. Reputation and team experience <b>(weight= 2.5 out of 15/45)</b></li> </ol>	Pass/Fail
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<ol style="list-style-type: none"> <li>3. Organizational capability and project management: including management structure, financial stability and capacity for project financing, and any experience with managing innovation grants <b>(weight= 5 out of 15/45)</b></li> <li>4. Experience with displaced and vulnerable communities <b>(weight= 5 out of 15/45)</b>.</li> </ol>	
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<p><b>Total weight for this requirement is 15 out of 45.</b></p> <ol style="list-style-type: none"> <li>1. Implementation plan (<b>weight= 5 out of 15/45</b>).</li> <li>2. Speed of mobilization, including what is an already developed out of the box in the solution and what may need to be developed or customized (<b>weight= 5 out of 15/45</b>).</li> <li>3. Description of the integration of cross cutting themes including equality, diversity and inclusion, human rights, environment and climate change and disaster risk reduction (<b>weight= 2.5 out of 15/45</b>).</li> <li>4. Analysis of unintended socio-cultural, environmental and financial impacts of the solution (<b>weight= 2.5 out of 15/45</b>).</li> </ol>	<p>Pass/Fail</p>
<p><b>Total weight for this requirement is 15 out 45</b></p> <ol style="list-style-type: none"> <li>1. A detailed description of the solution(s) proposed, demonstrating how the proposed approach contributes to delivering the Lot(s) identified in the ToR (<b>weight= 5 out of 15/45</b>).</li> <li>2. Describe existing or potential partnerships and networks that support the piloting of the solution(s) and how they can be leveraged, including local organizations, government or other stakeholders (<b>weight= 5 out of 15/45</b>).</li> <li>3. Additional expertise they can provide that could contribute to the delivery of other Lots not being considered in their proposal, whereby expertise can be leveraged to support the work of other partners activities (<b>weight= 5 out of 15/45</b>).</li> </ol>	<p>Pass/Fail</p>
<p><b>Total Section 2.</b></p>	

## SECTION 4: DATA SHEET

The following specific data shall complement, supplement or amend the provisions in Section 2: Instructions to Proposers. In case there is a conflict, the provisions herein shall prevail over those in Section 2: Instructions to Proposers.

Ref. Article in Section 2		Specific Instructions / Requirements
1	Partial proposals	<input checked="" type="checkbox"/> Allow suppliers to select lines on which to respond
2	Currencies	Prices shall be quoted in US Dollar or Mozambican Metical (MZN)
3	Proposal validity period(days)	90
4	Alternative proposals	N/A
5	Deadline for proposal submission	Date: 17/11/25 at 11:59 PM Time zone: Eastern European Time
6	Type of contract to be awarded	Style for Services a Service Agreement will be signed between IOM and the successful bidder/s. Sample template can be found in Section 6.
7	Expected date for commencement of contract	January 2026 or to be determined by IOM in discussion with the winning bidder/s.
8	Conditions of contract to apply	See Section 6 Service Agreement template.
9	Pre-proposal conference	Date: 29 October 2025 Venue: online via MS Teams. Details will be provided by email once the final time is determined. Attendance: although it's not mandatory to participate in the pre-proposal conference, we encourage all bidders to attend. The bidders can provide the representative's email address/es, who will attend the pre-proposal conference, to <a href="mailto:salolimy@iom.int">salolimy@iom.int</a> before 29 October 2025.
10	Deadline for clarification requests/ queries	02 November 2025 at 11:59pm Mozambique time Clarification requests shall be sent by email to: <a href="mailto:mdemirkiran@iom.int">mdemirkiran@iom.int</a> AND <a href="mailto:abenetello@iom.int">abenetello@iom.int</a> Subject of the email should be: 30000014264_CFIP_company's name

## SECTION 5: TERMS OF REFERENCE

**Project Title:** *EmPOWERing Displaced Affected Communities – Scaling the Eco-System Approach*

### Institutional Arrangement

The successful partner or partners will work under the overall guidance of the IOM Migration, Environment, Climate Change, and Risk Reduction Programme team in Mozambique. They will be responsible for implementing project components under the relevant lots, while providing regular updates, reports, and deliverables in line with IOM's requirements.

### Introduction to IOM

The International Organization for Migration (IOM) is the leading inter-governmental organization in the field of migration and is committed to the principle that humane and orderly migration benefits both migrants and society. IOM works closely with governments, partners, and communities to meet the growing operational challenges of migration management, advance understanding of migration issues, encourage social and economic development, and safeguard the

dignity and well-being of migrants.

The IOM Strategic Plan 2024–2028 emphasizes the importance of long-term partnerships that can deliver whole-of-society and whole-of-government solutions. The Plan also calls for innovative financing models to complement traditional resource mobilization and highlights environmental sustainability as one of the organization’s cross-cutting priorities. IOM is committed to embedding environmental standards into its programmes, ensuring that projects contribute to biodiversity conservation, sustainable natural resource management, and resilience to climate change. This project reflects these priorities by linking access to clean energy with environmental and social co-benefits, in line with IOM’s core value of caring for both people and the planet.

### **The Challenge**

Internally displaced persons (IDPs) in Mozambique face acute energy poverty. An IOM study and pilot interventions show that most households in resettlement sites rely on firewood for cooking and traditional three-stone fires, while lighting needs are often met with flashlights or even bonfires. Access to modern energy services such as clean cookstoves, solar home systems, or irrigation pumps remains extremely limited. Farmers are particularly vulnerable, as 98 percent of them rely exclusively on rainfall for irrigation, making them highly exposed to climate shocks such as the 2023–2024 El Niño drought.

The burden of energy poverty falls disproportionately on women and girls, who spend on average almost one hour daily collecting firewood, exposing them to protection risks while reinforcing time poverty and health hazards. Financial exclusion is another key barrier: displaced households typically lack credit history or the required documentation to access loans from microfinance institutions. At the same time, the private sector perceives energy access in displacement settings as too high risk, discouraging investments in affordable and sustainable solutions.

The data from the Displacement Tracking Matrix (April 2025)<sup>1</sup> confirms that access to lighting is among the priority needs identified by displaced populations, alongside livelihoods and financial inclusion, sanitation, and food security in Central Mozambique. Addressing energy poverty is therefore central not only to health and safety but also to restoring dignity, enabling livelihoods, and fostering resilience. In response, IOM is entering a transition-to-scale phase for the project, to enhance an ecosystem approach for sustainable energy access that it piloted in 2022. As part of this effort, IOM is seeking private sector partners to implement different components (“Lots”) of the project and drive innovative, market-based solutions in displacement settings.

### **Eligibility of Partners**

This Call for Innovative Partnerships (CfIP) is open to both local and international private sector companies. Applicants may submit proposals for one or more of the Lots described below.

Local and international NGOs, as well as other not-for-profit entities, are eligible to participate only as part of a consortium where the lead applicant is a private sector company. While IOM will provide financial contributions to support project implementation, private sector partners or consortia are expected to contribute to at least 80% of the total project costs.

### **Project Overview**

During its pilot phase, the project implemented an ecosystem approach<sup>2</sup> to expanding energy access in displacement settings. This approach connected suppliers of clean energy solutions—such as improved cookstoves (ICS) and solar productive use of energy (PUE) equipment—to communities in displacement areas, while derisking the market through philanthropic funding. The pilot also laid the groundwork for exploring carbon credits in these settings by integrating nature-based solutions (NbS). While ICS focused on reducing carbon emissions by replacing traditional cookstoves (three-stone fire), NbS interventions aimed to reduce reliance on harmful chemicals and promote reforestation. At the same time, PUE equipment, including solar freezers and solar pumps, not only improved access to clean energy but also

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<sup>1</sup> For more information see [Mozambique — Mobility Tracking Assessment Round 22 \(April 2025\) | Displacement Tracking Matrix](#)

<sup>2</sup> For more information see <https://publications.iom.int/books/toolkit-clean-energy-access-displacement-settings-new-approach-building>

created livelihood opportunities, adding an essential dimension of sustainability.

The pilot supported nearly 2,000 households across five resettlement sites, providing access to improved cookstoves, solar lighting, Village Savings and Loan Associations (VSLAs), and nature-based solutions (NbS). The pilot demonstrated proof of concept for an ecosystem approach that goes beyond clean energy access to include financial mechanisms, environmental restoration, business skills training, and circular economy initiatives such as e-waste management.

The scale-up phase aims to reach additional resettlement sites and host communities following the same eco-system approach. It will expand access to improved cookstoves to reduce reliance on firewood, promote solar lighting solutions to increase safety and communication, and introduce sustainable agriculture and agroforestry practices that support environmental restoration and community integration. Financial inclusion will be strengthened through VSLAs and through testing new financing models such as subsidy funds and carbon credits. Finally, circular economy interventions will be expanded, particularly e-waste management hubs and repair systems to improve the durability of solar equipment. The project contributes directly to Sustainable Development Goal 7 (Affordable and Clean Energy) and aligns with Mozambique's Just Energy Transition Strategy, while ensuring that women and girls are fully included in all activities. Building on the lessons learned from the pilot phase, the transition to the scale phase will extend project activities to additional resettlement sites and their surrounding host communities.

### **Call for Innovative Partnerships**

IOM invites prospective proposers, both local and international private sector companies, to submit proposals for one or more of the following "Lots", each designed to contribute to the development and implementation of the project selected sites.

### **Lot 1: Nature-Based Solutions**

This Lot aims to promote sustainable agriculture and agroforestry practices that restore ecosystems and strengthen community resilience.

The partner will be responsible for implementing the following activities, which may include but are not limited to:

- Implement NbS interventions in at least seven target communities.
- Establish at least one community-based nursery for tree planting and reforestation.
- Introduce crops such as Tephrosia to improve soil fertility, structure, and water retention.
- Promote natural woodland regeneration and biodiversity protection.
- M&E progress and success/failure of the NbS activity promoted through adequate, transparent and rigorous M&E approaches (to be agreed with IOM), and share regular updates with IOM.
- Share knowledge and learnings in the form of reports with IOM including challenges as well as best practices for replication and scale-up.

### **Lot 2: Carbon Finance Component**

This lot focuses on developing a robust framework for carbon credits that capture both carbon and non-carbon benefits in displacement settings.

Building on the results of the pilot phase, the partner will be responsible for implementing the following activities, which may include but are not limited to:

- Design a Framework to assess the impact for Non-Carbon Benefits
  - Develop a practical way to identify and track the wider benefits of clean cookstoves and nature-based solutions (e.g. health, gender equality, livelihoods, social cohesion).
  - Ensure alignment with the SDGs and durable solutions for displacement-affected communities.
  - Co-design the framework with key stakeholders and support IOM in field-testing and applying the tools.
- Develop a Benefit-Sharing Strategy
  - Review and consolidate existing knowledge and case studies on benefit-sharing in carbon finance, with attention to displacement settings.

- Develop a fair and practical strategy for distributing carbon revenues to displaced and host communities.
- Ensure the approach is transparent, inclusive, and scalable to future carbon project in displacement settings.
- Investigating potential carbon credit registries (Gold Standard, VERRA) that would be suitable for the issuance of carbon credit projects
- Participating within investor engagement processes to facilitate the sale of carbon credits

### **Lot 3: Productive Use of Energy**

This Lot builds on the pilot subsidy model to expand access to renewable energy technologies that enable productive use of energy in resettlement and host communities. The objective is to increase economic resilience, improve livelihoods, and reduce reliance on fossil fuels.

The partner will be responsible for implementing the following activities, which may include but are not limited to:

- Pilot and promote additional productive use technologies to diversify livelihood opportunities.
- Expand the deployment of PUE solutions to additional resettlement sites and host communities, ensuring that lessons learned are transferred and scaled.
- Support the development of business models that ensure sustainability of PUE services, with a focus on women's and youth-led enterprises.
- Monitor and evaluate (M&E) the progress and effectiveness of PUE solutions through transparent and rigorous approaches (to be agreed with IOM), and share regular updates.
- Document knowledge and lessons learned, including challenges and best practices, to inform replication and scaling in other displacement settings.

### **Roles and responsibilities**

IOM will oversee the comprehensive management and coordination of the project, which includes contracting and managing global partnerships, reporting to the donor - Innovation Norway and overseeing monitoring and evaluation. Upon selection, partner(s) will be expected to contribute to the implementation of the transition-to-scale phase through their own expertise, networks and resources (in-kind and/or financial). This is a donor requirement and ensures sustainability of the project in the long term.

A grant may be made available to the selected partner(s) to support the achievement of project targets, subject to project budget availability. It is expected that the partnership will generate significant long-term benefits for both partners and local communities, including improved energy access, environmental preservation, and the wider social, economic, and health impacts of sustainable energy solutions. Selected partners will also play a key role in shaping the future landscape of energy access within the resettlement sites.

The partnership(s) will be based on fair and transparent sharing of costs, resources, and knowledge. Private sector partners or consortia are expected to contribute at least 80% of the total project costs, with IOM providing complementary grant funding where available. All financial contributions — including the partner's share and IOM's grant support — must be accurately recorded, reported, and accounted for in line with IOM's financial management and audit requirements. Recognition of shared benefits and risks will underpin the collaborative approach, ensuring accountability and sustainability in project implementation.

This partnership could also serve as a foundation for jointly applying for future funding opportunities. .

### **Cross-cutting themes**

Prospective partners are also requested to outline how they will address cross-cutting themes outlined below.

Equality, diversity and inclusion: How prospective partners will create opportunities for diverse groups (Women and people of diverse genders, people with disabilities, people with diverse sexual orientation, gender identify and sex characteristics, youth, minority groups and others) and ensure meaningful participation and empowerment to actively contribute to access to energy, productive use of energies, income generating activities and livelihoods or others.

Human rights: how prospective partners will integrate human rights principles into project activities, such as ensuring fair working conditions and respecting the rights of marginalized groups, protection and gender-based violence risk

mitigation, as relevant as possible.

**Environment and climate:** How prospective partners will consider the environment and climate change in proposed solution e.g., electronic waste.

**Disaster risk reduction:** How prospective partners will enhance disaster risk reduction and improve community resilience, as relevant.

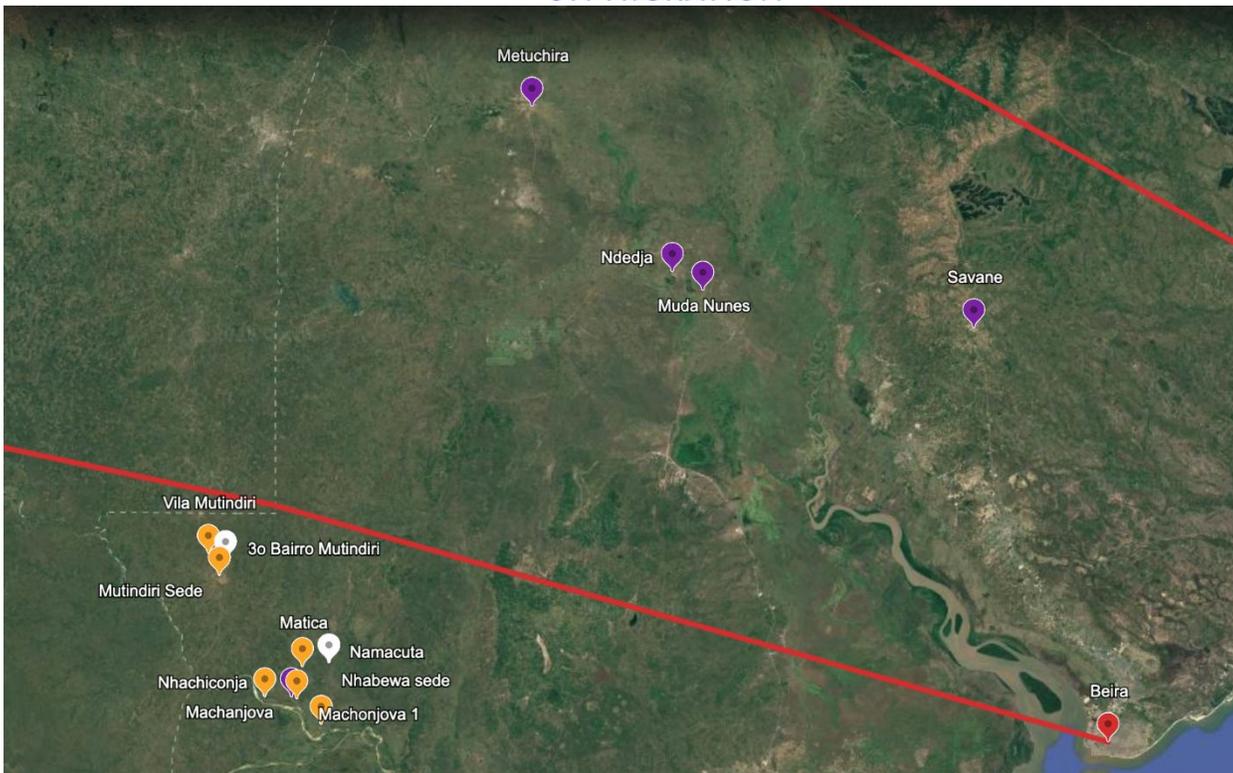
**Partnership and collaboration:** How prospective partners will engage and collaborate within a network of partners. Provide specific examples from past experiences where collaborations have led to the successful delivery of comprehensive solutions. Additionally, highlight instances where your prospective partners have demonstrated adaptability and resilience in overcoming new challenges through partnerships with other organizations/companies

### Location of Work

All sites are located in Sofala Province, central Mozambique, and include Ndedja, Muda Nunes, Metuchira, Savane, and Machanjova from the pilot phase, as well as the newly added sites as per table below.

Name of site	Nr HH	Type of site	District	Latitude	Longitude	Distance (KM)	Distance from
Mutindir Sede	846	Host community	Chibabava	-19.665214	33.87445	2	3o Bairro Mutindiri
Matica	144	Host community	Buzi	-19.76746362	33.96261956	3	Machanjova
Nhabewa sede	93	Host community	Buzi	-19.82020588	33.98631803	5	Machanjova
Nhachiconja	90	Host community	Buzi	-19.79152948	33.92411383	3	Machanjova
Machonjova 1	196	Host community	Buzi	-19.8015588	33.96389022	2	Machanjova
Vila Mutindiri	624	Host community	Buzi	-19.642412	33.86231	2	3o Bairro Mutindiri
Machonjova	230	Resettlement site	Buzi	-19.79150182	33.95154025	0	Machanjova
Namacuta	70	Resettlement site	Buzi	-19.76662635	33.99563637	6	Machanjova
3o Bairro Mutindiri	477	Resettlement site	Chibabava	-19.3855.5S	33.5252.9	0	3o Bairro Mutindiri
Ndeja	617	Resettlement site	Nhamatanda	-19.3496997	34.3735357	N/A	N/A
Muda Nunes	310	Resettlement site	Nhamatanda	-19.3690449	34.4072853	N/A	N/A
Metuchira	657	Resettlement site	Nhamatanda	-19.177943	34.2188469	N/A	N/A
Savane	146	Resettlement site	Dondo	-19.4072224	34.7063184	N/A	N/A

The map below provides the geolocation of all resettlement sites included in this phase of the project. Purple tags indicate sites covered during the pilot phase, while orange and white tags represent the new sites added for the scale-up, white orange being resettlement sites and white being host communities. Beira, shown in the top-right corner of the map, is the capital of Sofala Province and is marked only to illustrate relative distance



**Duration of the Work and Tentative Schedule of Milestones**

Project kick-off is scheduled for January 2026 and implementation phase will run up to January 2027.

**SECTION 6: SERVICE AGREEMENT TEMPLATE**

**LEG C.1. GENERAL SERVICE AGREEMENT**

IOM office-specific Ref. No.	
IOM Project Code	

**SERVICE AGREEMENT**  
**between the**  
**International Organization for Migration**  
**and**  
**[Name of the Service Provider]**  
**on**  
**[Type of Services]**

This Service Agreement is entered into by the **International Organization for Migration**, a related organization of the United Nations, acting through its [insert office name, e.g., Mission in XXX], [Address of the Office], represented by [Name, Title of Director, CoM, HoO], hereinafter referred to as “**IOM**,” and **[Name of the Service Provider]**, [Address], represented by [Name, Title of the representative of the Service Provider], hereinafter referred to as the “**Service Provider**.” IOM and the Service Provider are also referred to individually as a “**Party**” and collectively as the “**Parties**.”

**1. Introduction and Integral Documents**

- 1.1 The Service Provider agrees to provide IOM with [insert brief description of services] in accordance with the terms and conditions of this Agreement and its Annexes, if any.
- 1.2 The following documents form an integral part of this Agreement: *[add or delete as required]*
  - (a) **Annex A** - Terms of Reference and Delivery Schedule
  - (b) **Annex B** - Price Schedule
  - (c) **Annex C** - Advance Payment Bank Guarantee Template
  - (d) **Annex D** – Performance Security Template
  - (e) **Annex E** – IOM Terms and Conditions for European Union Funded Service Type Agreements

In the event of conflict between the provisions of any Annex and the terms of the main body of the Agreement, the latter shall prevail.

**2. Services**

- 2.1 The Service Provider agrees to provide to IOM the following services (the “**Services**”):  
 [Outline services to be provided. Where relevant, include location and how frequently etc. services are

to be provided. List all the deliverables and their date of submission, if applicable. Description needs to be as detailed as possible to provide for a reliable yardstick to measure compliance. It may be necessary to attach a description of the Services as an Annex.]

- 2.2 The Service Provider shall commence the provision of Services from **[date]** and fully and satisfactorily complete them by **[date]**.
- 2.3 The Service Provider agrees to provide the Services required under this Agreement in strict accordance with the specifications of this Article and any attached Annexes.

*[Optional for Piggybacking for other UN agencies (please delete if not applicable)]*

- 2.4 If any United Nations (“UN”) entity wishes to avail of services which are of the same type as the Services through their own contracting formats, the Service Provider shall extend such services to them at prices and on terms no less favourable than those provided in this Agreement for the Services. For this purpose, IOM shall be entitled to disclose information related to this Agreement to any other UN entity.

### 3. The Service Fee

- 3.1 In full consideration for the complete performance of the Services in accordance with the terms of the Agreement, the all-inclusive total price for the Services under this Agreement shall be **[currency code] [amount in numbers] ([amount in words])** (the “Service Fee”).
- 3.2 The Service Provider shall invoice IOM upon completion of all the Services. The invoice shall include: **[services provided, hourly rate, number of hours billed, any travel and out of pocket expenses, (add/delete as necessary)]**
- 3.3 The Service Fee shall become due **[insert number of days in numbers] ([write figure in words])** days after IOM’s receipt and approval of the invoice.
- 3.4 Payment shall be made in **[Currency code]** by **[bank transfer]** to the following bank account:

Bank Name:

Bank Branch:

Bank Account Name:

Bank Account Number:

Swift Code:

IBAN Number:

Any change to the bank account shall be formalized by an amendment to this Agreement.

- 3.5 The Service Provider shall be responsible for the payment of all taxes, duties, levies, and charges assessed on the Service Provider in connection with this Agreement.
- 3.6 IOM shall be entitled, without prejudice to any other rights or remedies it may have, to withhold payment of part or all of the Service Fee until the Service Provider has completed to the satisfaction of IOM the Services to which those payments relate.

#### 4. Advance Payment Bank Guarantee and Performance Security

##### 4.1 Advance Payment Bank Guarantee (IF APPLICABLE)

The Service Provider shall provide IOM with a bank guarantee to secure the requested advance payment (the “Bank Guarantee”) in an amount equivalent to the total amount advanced to be issued by a reputable bank or financial entity acceptable to IOM, based on the template in Annex E, or as otherwise accepted by IOM in writing. The Bank Guarantee shall be effective until [insert date of Services completion], following which the Bank Guarantee will be discharged by IOM. IOM shall not be obliged to make any advance payment until the Bank Guarantee is received and approved by IOM.

##### 4.2 Performance Security (IF APPLICABLE)

4.2.1 The Service Provider shall provide IOM with a performance security in the amount equivalent to 10% (ten percent) of the Service Fee, to be issued by a reputable bank or surety company in a form acceptable to IOM (the “Performance Security”).

4.2.2 The Performance Security shall serve as the guarantee for the Service Provider’s satisfactory performance and compliance with the terms and conditions of this Agreement. The amount of the Performance Security shall not be construed as the limit of the Service Provider’s liability to IOM in any event. The Performance Security shall be effective from the date of commencement of the Services until [insert a date 30 days from the completion of Service Provider’s obligations] following which it will be released by IOM.

#### 5. Warranties

##### 5.1 The Service Provider warrants that:

- (a) It is a company financially sound and duly licensed, with adequate human resources, equipment, competence, expertise and skills necessary to provide fully and satisfactorily, within the stipulated completion period, all the Services in accordance with this Agreement;
- (b) It shall comply with all applicable laws, ordinances, rules and regulations when performing its obligations under this Agreement;
- (c) In all circumstances it shall act in the best interests of IOM;
- (d) No official of IOM or any third party has received from, will be offered by, or will receive from the Service Provider any direct or indirect benefit arising from the Agreement or award thereof;
- (e) It has not misrepresented or concealed any material facts in the procurement of this Agreement;
- (f) The Service Provider, its staff or shareholders have not previously been declared by IOM ineligible to be awarded agreements by IOM;

- (g) It will maintain reasonable and appropriate organizational, administrative, physical, and technical safeguards to ensure the integrity and confidentiality of the information shared pursuant to this Agreement. The safeguards shall be designed to protect against any foreseeable threats or risks to the security and integrity of such information as well as the unauthorized access, use or disclosure thereof. If requested by IOM at any time during the term of this Agreement, the Service Provider shall provide IOM with copies of its policies, protocols, records, and other relevant materials implementing the safeguards;
- (h) It has or shall take out relevant insurance coverage for the period the Services are provided under this Agreement;
- (i) The Price specified in this Agreement shall constitute the sole remuneration in connection with this Agreement. The Service Provider shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Agreement or the discharge of its obligations thereunder. The Service Provider shall ensure that any subcontractors, as well as the personnel and agents of either of them, similarly, shall not receive any such additional remuneration;
- (j) It shall respect the legal status, privileges and immunities of IOM as an intergovernmental organization, such as inviolability of documents and archive wherever it is located, exemption from taxation, immunity from legal process or national jurisdiction. In the event that the Service Provider becomes aware of any situation where IOM's legal status, privileges or immunities are not fully respected, it shall immediately inform IOM;
- (k) It is not included in the most recent United Nations Security Council Consolidated List nor is it the subject of any sanctions or other temporary suspension. The Service Provider will disclose to IOM if it becomes subject to any sanction or temporary suspension during the term of this Agreement;
- (l) It must not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the most recent United Nations Security Council Consolidated List and all other applicable terrorism legislation. If, during the term of this Agreement, the Service Provider determines there are allegations or suspicions that funds transferred to it in accordance with this Agreement have been used to provide support or assistance to individuals or entities associated with terrorism, it will inform IOM immediately who in consultation with the donors as appropriate, shall determine an appropriate response. The Service Provider shall ensure that this requirement is included in all subcontracts.

5.2 The Service Provider warrants that it shall abide by the highest ethical standards in the performance of this Agreement, which includes not engaging in any fraudulent, corrupt, discriminatory or exploitative practice or practice inconsistent with the rights set forth in the Convention on the Rights of the Child. The Service Provider shall immediately inform IOM of any allegation or suspicion that the following practice may have occurred or exist:

- (a) fraudulent practice, defined as any act or omission, including misrepresentation or concealment, that knowingly or recklessly misleads, or attempts to mislead, a natural or legal person in the procurement process or the execution of a contract party to obtain a financial gain or other benefit, or to avoid an obligation or in such a way as to cause a detriment to IOM.

- (b) corrupt practice defined as the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another natural or legal person in the procurement process or in contract execution, such as through bribery.
- (c) collusive practice defined as an arrangement between two or more bidders, or other natural or legal persons designed to achieve an improper purpose, including influencing improperly the actions of another natural or legal person or artificially altering the results of the procurement process to obtain a financial gain or other benefit.
- (d) coercive practice defined as impairing or harming, or threatening to impair or harm, directly or indirectly, any natural or legal person or the property of any such person to influence improperly its actions or impact the execution of a contract.
- (e) obstructive practice defined as acts or omissions intended to materially impede the exercise of IOM's contractual rights of audit, investigation and/or access to information, including deliberately destroying, falsifying, altering or concealing of evidence material to IOM investigations, or making false statements to IOM investigators in order to materially impede a duly authorized investigation into allegations of fraudulent, corrupt, collusive, coercive or unethical practices; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation.
- (f) unethical practice defined as a practice contrary to the IOM Unified Staff Regulations and Rules or UN Supplier Code of Conduct, such as those relating to conflict of interest, gifts, hospitality, post-employment provisions, abuse of authority, harassment, discriminatory or exploitative practices or practices inconsistent with the rights set forth in the Convention on the Rights of the Child.
- (g) money laundering practice defined as the conversion or transfer of property knowing that such property is derived from any offence(s), for the purpose of concealing or disguising the illicit origin of the property or of assisting any persons who are involved in such offence(s) to evade the legal consequences of their actions. Property shall include, but not be limited to money.

5.3 The Service Provider further warrants that it shall:

- (a) Take all appropriate measures to prevent sexual exploitation and sexual abuse (SEA), as those terms are defined in section 1 of ST/SGB/2003/13 (the "SG Bulletin"),<sup>3</sup> and sexual harassment (SH), as that term is defined in section 1 of the UN System Model Policy on Sexual Harassment,<sup>4</sup> by its employees or sub-contractors, consultants, interns or volunteers associated with or working on behalf of the Service Provider to perform activities under this Agreement ("Associated Personnel");
- (b) accept and follow the standards of conduct listed in section 3 of the SG Bulletin;
- (c) Promptly and confidentially report to IOM any allegations or suspicions of SEA or SH concerning its employees or Associated Personnel; promptly investigate any credible allegations of SEA or SH concerning its employees or Associated Personnel, and inform IOM of the outcome of such investigation; take appropriate corrective measures, including imposing disciplinary measures

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<sup>3</sup> Secretary-General's Bulletin Special measures for protection from sexual exploitation and sexual abuse dated 9 October 2003, [N0355040.pdf \(un.org\)](#)

<sup>4</sup> UN System Model Policy on Sexual Harassment, [CEB Model Policy \(unsceb.org\)](#)  
Proprietary and Confidential

on any of its employees or Associated Personnel who has committed SEA or SH, and inform IOM of such corrective measures;

- (d) Provide to IOM, on written request, all relevant information to determine whether the Service Provider has taken appropriate investigative and corrective action in cases of SEA or SH. Failure to take appropriate investigative or corrective action to the satisfaction of IOM shall constitute material breach of this Agreement;
- (e) Ensure that the SEA and SH provisions contained in this Article are included in all sub-contracts related to this Agreement;
- (f) Adhere to the provisions of this Article for the duration of this Agreement.

5.4 The Service Provider expressly acknowledges and agrees that breach by the Service Provider, its employees or its Associated Personnel, of any provision contained in Articles 5.1, 5.2 or 5.3 of this Agreement constitutes a material breach of this Agreement and shall entitle IOM to terminate this Agreement immediately on written notice without liability. In the event that IOM determines, whether through an investigation or otherwise, that such a breach has occurred then, in addition to its right to terminate the Agreement, IOM shall be entitled to recover from the Service Provider all losses suffered by IOM in connection with such breach.

5.5 IOM shall have the right to investigate any allegations (including but not limited to SEA, SH, fraud and corruption) involving the Service Provider, its employees or its Associated Personnel, notwithstanding related investigations undertaken by the Service Provider or national authorities. The Service Provider shall provide its full and timely cooperation with any such investigations. Such cooperation shall include, but shall not be limited to, the Service Provider's obligation to make available its personnel and any relevant documentation for such purposes at reasonable times and on reasonable conditions and to grant access to the Service Provider's premises at reasonable times and on reasonable conditions in connection with such access to the Service Provider's personnel and relevant documentation. The Service Provider shall require its agents, including, but not limited to, the Service Provider's attorneys, accountants or other advisers, to reasonably cooperate with any such investigations carried out by IOM.

## **6. Assignment and Subcontracting**

6.1 The Service Provider shall not assign or subcontract the activities under this Agreement in whole or in part, unless agreed in writing in advance by IOM. Any subcontract entered into by the Service Provider without approval in writing by IOM may be cause for termination of the Agreement.

6.2 Notwithstanding such written approval from IOM, the Service Provider shall not be relieved of any liability or obligation under this Agreement nor shall it create any contractual relation between any subcontractor and IOM. The Service Provider shall include in an agreement with a subcontractor all provisions in this Agreement that are applicable to a subcontractor, including relevant Warranties and Special Provisions. The Service Provider remains liable as a primary obligor under this Agreement, and it shall be directly responsible to IOM for any faulty performance under any subcontract. The subcontractor shall have no cause of action against IOM for any breach of the subcontract.

## **7. Delays, Defaults and Force Majeure**

- 7.1 Time is of the essence in the performance of this Agreement. If the Service Provider fails to provide the Services within the times agreed to in the Agreement, IOM shall, without prejudice to other remedies under this Agreement, be entitled to deduct liquidated damages for delay. The amount of such liquidated damages shall be 0.1% of the value of the total Service Fee per day or part thereof up to a maximum of 10% of the Service Fee. IOM shall have the right to deduct such amount from the Service Provider's outstanding invoices, if any. Such liquidated damages shall only be applied when delay is caused solely by the default of the Service Provider. Acceptance of Services delivered late shall not be deemed a waiver of IOM's rights to hold the Service Provider liable for any loss and/or damage resulting therefrom, nor shall it act as a modification of the Service provider's obligation to perform further Services in accordance with the Agreement.
- 7.2 In case of failure by the Service Provider materially to perform under the terms and conditions of this Agreement, IOM may, after giving the Service Provider 30 days' written notice to perform and without prejudice to any other rights or remedies, terminate the Agreement with immediate effect without liability.
- 7.3 Neither Party will be liable for any delay in performing or failure to perform any of its obligations under this Agreement if such delay or failure is caused by force majeure, which means any unforeseeable and irresistible act of nature, any act of war (whether declared or not), invasion, revolution, insurrection, terrorism, blockade or embargo, strikes, Governmental or state restrictions, natural disaster, epidemic, public health crisis, and any other circumstances which are not caused by nor within the control of the affected Party.
- 7.4 As soon as possible after the occurrence of a force majeure event which impacts the ability of the affected Party to comply with its obligations under this Agreement, the affected Party will give notice and full details in writing to the other Party of the existence of the force majeure event and the likelihood of delay. On receipt of such notice, the unaffected Party shall take such action as it reasonably considers appropriate or necessary in the circumstances, including granting to the affected Party a reasonable extension of time in which to perform its obligations. During the period of force majeure, the affected Party shall take all reasonable steps to minimize damages and resume performance.
- 7.5 IOM shall be entitled without liability to suspend or terminate the Agreement if the Service Provider is unable to perform its obligations under the Agreement by reason of force majeure. In the event of such suspension or termination, the provisions of Article 18 (Termination) shall apply.

## **8. Independent Contractor**

The Service Provider, its employees and other personnel as well as its subcontractors and their personnel, if any, shall perform all Services under this Agreement as an independent contractor and not as an employee or agent of IOM.

## 9. Audit

The Service Provider agrees to maintain financial records, supporting documents, statistical records and all other records relevant to the Services in accordance with generally accepted accounting principles to sufficiently substantiate all direct and indirect costs of whatever nature involving transactions related to the provision of Services under this Agreement. The Service Provider shall make all such records available to IOM or IOM's designated representative at all reasonable times until the expiration of 7 (seven) years from the date of final payment, for inspection, audit, or reproduction. On request, employees of the Service Provider shall be available for interview.

## 10. Confidentiality

10.1 All information which comes into the Service Provider's possession or knowledge in connection with this Agreement is to be treated as strictly confidential. The Service Provider shall not communicate such information to any third party without the prior written approval of IOM. The Service Provider shall comply with IOM Data Protection Principles in the event that it collects, receives, uses, transfers, stores or otherwise processes any personal data in the performance of this Agreement. These obligations shall survive the expiration or termination of this Agreement.

10.2 Notwithstanding the previous paragraph, IOM may disclose the terms of this Agreement and information related to this Agreement, including but not limited to the name and address of the Service Provider, the title of the contract/project, the nature and purpose of the contract/project, and the amount of the contract/project to the extent as required by IOM's donors or auditors or in relation to IOM's reporting mechanisms and commitment to any initiative for transparency and accountability of funding received by IOM, provided that any such disclosure will be in accordance with the policies, instructions and regulations of IOM.

## 11. Intellectual Property

All intellectual property and other proprietary rights including, but not limited to, patents, copyrights, trademarks, and ownership of data resulting from the performance of the Services shall be vested in IOM, including, without any limitation, the rights to use, reproduce, adapt, publish and distribute any item or part thereof.

## 12. Notices

Any notice given pursuant to this Agreement will be sufficiently given if it is in writing and received by the other Party at the following address:

**International Organization for Migration (IOM)**

Attn: [Name and title/position of IOM contact person]

Address: [IOM's address]

Email: [IOM's email address]

**[Full name of the Service Provider]**

Attn: [Name and title/position of Service Provider's contact person]

Address: [Service Provider's address]

Email: [Service Provider's email address]

### 13. Dispute Resolution

- 13.1 Any dispute, controversy or claim arising out of or in relation to this Agreement, or the breach, termination or invalidity thereof, shall be settled amicably by negotiation between the Parties.
- 13.2 In the event that the dispute, controversy or claim is not resolved by negotiation within 3 (three) months of receipt of the notice from one Party of the existence of such dispute, controversy or claim, either Party may request that it be submitted to mediation in accordance with the UNCITRAL Mediation Rules in effect at the time of the dispute.
- 13.3 In the event that mediation is not successful, either Party may submit the dispute, controversy or claim to arbitration in accordance with the UNCITRAL Arbitration Rules in effect at the time of the dispute no later than 3 (three) months following the date of termination of the mediation as per Article 9 of the UNCITRAL Mediation Rules. The number of arbitrators shall be one and the language to be used in the arbitral proceedings shall be English. The appointing authority shall be the Secretary General of the Permanent Court of Arbitration. The arbitral tribunal shall have no authority to award punitive damages. The seat of the arbitration shall be Geneva, Switzerland.
- 13.4 All aspects of the dispute resolution as per paragraphs 1 to 3 of this Article shall be treated as confidential by the Parties and all others involved.
- 13.5 The present Agreement as well as the arbitration agreement above shall be governed by the terms of the present Agreement and supplemented by internationally accepted general principles of law (including the UNIDROIT Principles of International Commercial Contracts) for issues not covered by the Agreement, to the exclusion of any single national system of law that would defer the Agreement to the laws of any given jurisdiction.
- 13.6 This Article survives the expiration or termination of the present Agreement.

### 14. Use of IOM Name, Abbreviation and Emblem

The Service Provider shall not be entitled to use the name, abbreviation or emblem of IOM without IOM's prior written authorisation. The Service Provider acknowledges that use of the IOM name, abbreviation and emblem is strictly reserved for the official purposes of IOM and protected from unauthorized use by Article 6ter of the Paris Convention for the Protection of Industrial Property, revised in Stockholm in 1967 (828 UNTS 305 (1972)).

### 15. Status of IOM

Nothing in or relating to the Agreement shall be deemed a waiver, express or implied, of any of the privileges and immunities of the International Organization for Migration.

## 16. Indemnity

The Service Provider shall at all times defend, indemnify, and hold harmless IOM, its officers, employees, and agents from and against all losses, costs, damages and expenses (including legal fees and costs), claims, suits, proceedings, demands and liabilities of any kind or nature to the extent arising out of or resulting from acts or omissions of the Service Provider or its employees, officers, agents or subcontractors, in the performance of this Agreement. IOM shall promptly notify the Service Provider of any written claim, loss, or demand for which the Service Provider is responsible under this clause. This indemnity shall survive the expiration or termination of this Agreement.

## 17. Waiver

Failure by either Party to insist in any one or more instances on a strict performance of any of the provisions of this Agreement shall not constitute a waiver or relinquishment of the right to enforce the provisions of this Agreement in future instances, but this right shall continue and remain in full force and effect.

## 18. Termination

18.1 IOM may at any time suspend or terminate this Agreement, in whole or in part, with immediate effect, by providing written notice to the Service Provider, in any case where the mandate of IOM applicable to the performance of the Agreement or the funding of IOM applicable to the Agreement is reduced or terminated. In addition, IOM may suspend or terminate the Agreement upon **thirty (30)** days' written notice without having to provide any justification.

18.2 In the event of termination of this Agreement, IOM will only pay for the Services completed in accordance with this Agreement, unless otherwise agreed in writing by the Parties. The Service Provider shall return to IOM any amounts paid in advance within 7 (seven) days from the notice of termination.

18.3 In the event of any termination of the Agreement, upon receipt of notice of termination, the Service Provider shall take immediate steps to bring the performance of any obligations under the Agreement to a close in a prompt and orderly manner, and in doing so, reduce expenses to a minimum, place no further subcontracts or orders for materials, services, or facilities, and terminate all subcontracts or orders to the extent they relate to the portion of the Agreement. Upon termination, the Service Provider shall waive any claims for damages including loss of anticipated profits on account thereof.

18.4 In the event of suspension of this Agreement, IOM will specify the scope of activities and/or deliverables that shall be suspended in writing. All other rights and obligations of this Agreement shall remain applicable during the period of suspension. IOM will notify the Service Provider in writing when the suspension is lifted and may modify the completion date. The Service Provider shall not be entitled to claim or receive any Service Fee or costs incurred during the period of suspension of this Agreement.

## 19. Severability

If any part of this Agreement is found to be invalid or unenforceable, that part will be severed from this Agreement and the remainder of the Agreement shall remain in full force.

**20. Entire Agreement**

This Agreement embodies the entire agreement between the Parties and supersedes all prior agreements and understandings, if any, relating to the subject matter of this Agreement.

**21. Final Clauses**

21.1 This Agreement will enter into force upon signature by both Parties. It will remain in force until completion of all obligations of the Parties under this Agreement unless terminated earlier in accordance with the Article on Termination.

21.2 Any change to the terms and conditions detailed herein shall be documented in a written amendment to this Agreement.

**22. Special Provisions (Optional)**

Due to the requirements of the donor financing the project, the Service Provider shall agree and accept the following provisions:

[Insert all donor requirements which must be flowed down to IOM’s Service Providers and subcontractors. In case of any doubt, please contact LEGContracts@iom.int]

Signed in duplicate in English, on the dates and at the places indicated below.

*For and on behalf of*  
The International Organization for  
Migration

*For and on behalf of*  
[Name of Service Provider]

Signature

Signature

\_\_\_\_\_  
Name:  
Position:  
Date:  
Place:

\_\_\_\_\_  
Name:  
Position:  
Date:  
Place:

**ADVANCE PAYMENT BANK GUARANTEE TEMPLATE**

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Bank Guarantee for Advance Payment

To: *International Organization for Migration ("IOM")*  
Office in [country]  
[Address]

Re: Bank Guarantee for Advance Payment under the [name of Contract] between the International Organization for Migration and [Name of Contractor] signed on [date].

International Organization for Migration (IOM):

We have been informed that [Name of Contractor] of [registered address] (hereinafter called "the Contractor") has entered into a Contract [name of Contract] with the International Organization for Migration, a related organization of the United Nations system, with Ref. No. [number] (hereinafter called "the Contract") signed on [date of signature] for the execution of [full description of contract purpose] (the "Purpose").

Furthermore, we understand that in accordance with the provisions of the Contract, specifically Article [number of the clause] of the above-mentioned Contract, an advance payment in the sum of [amount in numbers] [amount in words] ("Advance Payment") is to be made against a Bank Guarantee for Advance Payment to be deposited by the Contractor with IOM.

At the request of the Contractor, we [Bank or Financial Institution acceptable to IOM], having our registered office at [full physical address] (hereinafter called "the Bank") hereby unconditionally and irrevocably undertake to guarantee as primary obligator and not as surety merely, the immediate payment to IOM on its first demand without whatsoever right of objection on our part and without its first claim to the Contractor, the amount not exceeding [amount of Guarantee] [amount in words]. We undertake to indemnify you for any cost, loss or liability incurred by you as a result of our failure to comply with the terms of this Guarantee.

We further agree that no change or addition to or other modification of the terms of the Contract (including its annexes) to be performed thereunder, including any extension of the term of the Contract, shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any such change, addition, or modification. We confirm that you do not need to proceed against or enforce any other rights or security or claim payment from any person before claiming under this Guarantee.

This Guarantee shall remain valid and in full effect from the date of the Advance Payment under the Contract until [insert the date of expiry], which date may be extended from time to time for such period as may be agreed by IOM and the Contractor. We waive any right we may have to receive notice of such extension and agree that this Guarantee shall remain valid and enforceable notwithstanding such extension. Any claim in respect thereof should reach us not later than the said date. Upon expiry, the Guarantee will be deemed invalid whether the original instrument would have been returned to the Bank or not.

This Guarantee shall not be assigned or transferred.



Nothing in or relating to this Guarantee shall be deemed a waiver, express or implied, of any of the privileges and immunities of the International Organization for Migration as an intergovernmental organization.

Yours truly,

Sealed with the Common Seal of the Bank this.....(date).

Signature and seal:

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Name and position of signatory:  
Name of Bank/ Financial Institution:  
Address:  
Date:

**PERFORMANCE SECURITY TEMPLATE**

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Performance Security (Bank Guarantee)

To: *[name and address of IOM Office]*

WHEREAS *[name and address of Contractor]* (hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to execute *[name of Contract and brief description of Works, Services, or Goods]* (hereinafter called “the Contract”);

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the Contract (the “Performance Security”);

AND WHEREAS we have agreed to give the Contractor such a Performance Security;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of *[amount of Guarantee] [amount in words]* (“*Guarantee Amount*”), such sum being payable in the types and proportions of currencies in which the Contract Price (as defined in the Contract) is payable, and we undertake to pay you, immediately upon your first written demand and without cavil or argument, any sum or sums within the limits of *the Guarantee Amount* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein. We further undertake to indemnify you for any cost, loss or liability incurred by you as a result of our failure to comply with the terms of this Performance Security.

We hereby waive the necessity of your demanding the said debt from the Contractor or from any other party before presenting us with the demand. We further confirm you do not need to proceed against or enforce any other rights or security or claim payment from any person before claiming under this Performance Security.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works, Services or Goods (each as defined in the Contract) to be performed thereunder or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this Performance Security, and we hereby waive notice of any such change, addition, or modification.

This Performance Security shall be valid until *[insert the date by which the vendor should complete all the services as indicated in the contract]*. Any claims hereunder must be submitted to us not later than the said expiry date, after which date this Performance Security automatically becomes null and void.

Nothing in or relating to this Performance Security shall be deemed a waiver, express or implied, of any of the privileges and immunities of the International Organization for Migration as an intergovernmental organization.

Signature and seal of the Guarantor:

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Name and position of signatory:  
Name of Bank/ Financial Institution:  
Address:  
Date:

**Annex X**  
**[Title]**

[Attach the Annex/es and label accordingly]