

## **REQUEST FOR QUOTATION (RFQ)**

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DISTRIBUTION	SERVICE PROVIDERS/CONSULTANTS- DIGITAL SUPPORT SERVICES		RFQ NUMBER			IWMI/LKA/S006/2022		
TITLE	_	PMENT OF MULTI-HAZARD INFORMATION AND INATION PLATFORM (MIDP)				ATE	25-Oct-22	
SUBJECT	DEVELOPMENT OF MULTI-HAZARD INFORMATION AND DISSEMINATION PLATFORM (MIDP) FOR SRI LANKA							
TO (VENDOR)				DESTINAT E-MAIL:	ION			
FROM CONTACT PERSON		Surani Liayanaarachchi - Senior Procurement Officer, International Water Management Institute (IWMI), 127 Sunil Mawatha, Pelawatta, Battramulla, Sri-Lanka		RETURN TELEPHONE		Tel: + 94-11-2880000 Fax: + 94-11-2786854 Email: S.Liyanaarachchi@cgiar.org		
NUMBER OF PAGES INCLUDING		THIS ONE	Eight (8)					
		MANNER OF	F SUBMISSIO	N				
Offers must be submitted via mail (G.HALVITIGE@CGIAR.ORG) and must be addressed to "Head of Finance,   International Water Management Institute, 127, Sunil Mawatha, Pelawatte, Battaramulla, Sri Lanka" and submitted on letterheads furnishing bidder's name, address and contact telephone number with signature & official stamp.   CLOSING DEADLINE: DATE 8-Nov-22 TIME 12.00 Midnight (SL Time)								
		IMPO	ORTANT					
To enable you to submit a proposal, please find enclosed:								
Annex A- Terms of Reference (TOR) Annex B - Supplier Registration Form Failure to comply with the conditions stated herein will lead to the rejection of offer submitted.								
<ul><li>IWMI reserves the right to :-</li><li>1. Decide on the selection criteria, which will be based on price and quality as assessed by IWMI</li><li>2. Identify the supplier who submits the most responsive bid</li><li>3. Accept whole or part of your offer.</li></ul>								
Information provided by the bidder will constitute the basis for any eventual award of contract. The decision of IWMI will be final.								
The contract will be subject to IWMI's General Condtions for the purchase of goods and services.								

REQUIREMENTS							
THE OFFICE INVITES YOUR COMPANY TO MAKE A FIRM OFFER FOR THE FOLLOWING							
MERCHANDISE		QUANTITY	Please refer Annexure A (TOR)				
SPECIFICATIONS	Please refer Annexure A (TOR)	DELIVERY PLACE	-				
YOUR OFFER SHOULD CLEARLY INDICATE							
1. Please note that price needs to be quoted as per the following : TOTAL PRICE (LKR)							
	BE NET AFTER DEDUCTION SHOULD BE INCLUSIVE OF ALL TAXES	3. STANDARDIZATION : Details of any standardization to be provided					
4. DETAILED SPECIFICATIONS : Detailed specifications should be submitted. If more than one option is quoted, detailed specifications for each option must be included in the bid documents							
5. FOLLOWING INFORMATION SHOULD BE INCLUDED : - Value added services, if any service are provided free of charge or complementary							
	DFFER: ms and conditions should be valid for a m the 08th November 2022	7. PAYMENT TERMS: Payment terms to be stated by the supplier					
8. COMPANY PROFILE : To be submitted with background, expertise/experience providing related services.							
9. Any queries with regards to this bid should be addressed to Surani Liayanaarachchi, via mail S.Liyanaarachchi@cgiar.org. Last date for raising such queries shall be 3 days before the bid closing date mentioned.							
10. OTHER TERMS: All the applicable genral terms and conditions are listed in the "General terms and conditions" document and vendors can access it via https://www.iwmi.cgiar.org/about/our-policies/ Also, it contains Procurement Grievance Submission Process for Suppliers.							