



DISTRIBUTION	Scientific Equipment Dealers	RFQ NUMBER	IWMI/PAK/019/2024
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TITLE	IWMI – RFQ for Scientific Equipment	DATE	11-Oct-24
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SUBJECT	Procurement of Soil Water and Salt Monitoring Sensors for IWMI Pakistan		
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TO (VENDOR)		DESTINATION E-MAIL:	
FROM CONTACT PERSON		RETURN TELEPHONE	
NUMBER OF PAGES INCLUDING THIS ONE	Six (06)		

MANNER OF SUBMISSION

Offers must be submitted via mail (iwmpk-procurement@cgiar.org) and must be addressed to "**Procurement Office, IWMI Pakistan, 12KM Multan Road, Chowk Thokar Niaz Baig, Lahore, Pakistan**" and submitted on letterheads furnishing bidder's name, address and contact telephone number with signature & official stamp.

CLOSING DEADLINE: DATE	25-Oct-24	TIME	12:00 Midnight (PST)
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IMPORTANT

To enable you to submit a proposal, please find enclosed:

Annex A- Technical Requirement/ Technical Specifications

Annex B - Supplier Registration Form Failure to comply with the conditions stated herein will lead to the rejection of offer submitted.

IWMI reserves the right to :-

1. Decide on the selection criteria, which will be based on price and quality as assessed by IWMI
2. Identify the supplier who submits the most responsive bid
3. Accept whole or part of your offer.

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 Conditions 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 Annex-A
SPECIFICATIONS	Please refer Annexure A	DELIVERY PLACE	Lahore

YOUR OFFER SHOULD CLEARLY INDICATE

1. Please note that price needs to be quoted as per the following :
CIF TOTAL PRICE (USD)

2. PRICES SHOULD BE NET AFTER DEDUCTION OF DISCOUNTS AND SHOULD BE INCLUSIVE OF ALL TAXES

3. STANDARDIZATION : Details of any standardization to be provided

4. PLACE OF MANUFACTURE AND COUNTRY OF ORIGIN: To be specified

5. 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

6. FOLLOWING INFORMATION SHOULD BE INCLUDED :
- Warranty and conditions of warranty, if any
- Any registration or experience certificate should be included

7. VALIDITY OF THE OFFER:
The offer in all its terms and conditions should be valid for a period of 30 days from the date of offer.

8. PAYMENT TERMS:
Payment terms to be stated by the supplier

9. COMPANY PROFILE : To be submitted with Detailed Company Profile mentioning background, expertise/experience in providing related Goods/ services.

10. DELIVERY: **Date(s) should be stated and will be an important element in the selection criteria.** Suppliers are hereby advised to indicate **realistic time frames for delivery**, since IWMI needs the goods **on a priority basis**. Please note that requests for granting extensions of delivery deadlines given by IWMI at any stage of the process will not be entertained.

12. LIQUIDATED DAMAGES: Late delivery, or dispatch outside the agreed schedule, shall be subject, without notice, to an assessment of liquidated damages equivalent to 1 percent of the Contract value per day or part thereof. The assessment will not exceed 10 percent of the Contract value.

13. Any queries with regards to this bid should be addressed to Mr. Umar Waqas Liaqat (u.liaqat@cgjar.org) with CC to (iwmipk-procurement@cgjar.org). Last date for raising such queries shall be **October 17, 2024**.

14. OTHER TERMS: All the applicable general terms and conditions are listed in the "General terms and conditions" document and vendors can access it via <https://www.iwmi.cgjar.org/about/our-policies/> Also, it contains Procurement Grievance Submission Process for Suppliers.