



IOM International Organization for Migration  
OIM Organisation Internationale pour les Migrations  
OIM Organización Internacional para las Migraciones

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## REQUEST FOR QUOTATIONS (RFQ) AND GENERAL INSTRUCTION TO SUPPLIERS (GIS)<sup>1</sup>

Date : 10 June 2022

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The International Organization for Migration (**IOM**) is an intergovernmental organization established in 1951 and is committed to the principle that humane and orderly migration benefits both migrants and society.

In the framework of [Typhoon Wutip Reconstruction Project](#), the IOM invites interested eligible Suppliers to submit Quotations for the supply and delivery of *construction materials for Reconstruction and Repair of 10 Public Infrastructure and Utilities in outer islands in Chuuk, FSM*.

With this RFQ is the GIS which include the Instructions to Suppliers, Technical Specifications and administrative requirements that Suppliers will need to follow in order to prepare and submit their quotation for consideration by IOM.

IOM reserves the right to accept or reject any quotation, and to cancel the procurement process and reject all quotations at any time prior to award of Purchase Order or Contract, without thereby incurring any liability to the affected Supplier/s or any obligation to inform the affected Supplier/s of the ground for IOM's action.

Very truly yours,

Salvatore Sortino  
COM

**IOM is encouraging companies to use recycled materials or materials coming from sustainable resources or produced using a technology that has lower ecological footprints.**

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## **GENERAL INSTRUCTION TO SUPPLIERS (GIS)**

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### **1. Description of Goods**

IOM request prospective suppliers to submit quotation to supply construction materials for Reconstruction and Repair of 10 Public Infrastructure and Utilities in outer islands in Chuuk, FSM.

### **2. Corrupt, Fraudulent, and Coercive Practices**

IOM requires that all IOM Staff, manufacturers, suppliers or distributors, observe the highest standard of ethics during the procurement and execution of all contracts. IOM shall reject any proposal put forward by Suppliers, or where applicable, terminate their contract, if it is determined that they have engaged in corrupt, fraudulent, collusive or coercive practices. In pursuance of this policy, IOM defines for purposes of this paragraph the terms set forth below as follows:

- Corrupt practice means the offering, giving, receiving or soliciting, directly or indirectly, of any thing of value to influence the action of the Procuring/Contracting Entity in the procurement process or in contract execution;
- Fraudulent practice is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, the Procuring/Contracting Entity in the procurement process or the execution of a contract, to obtain a financial gain or other benefit to avoid an obligation;
- Collusive practice is an undisclosed arrangement between two or more bidders designed to artificially alter the results of the tender procedure to obtain a financial gain or other benefit;
- Coercive practice is impairing or harming, or threatening to impair or harm, directly or indirectly, any participant in the tender process to influence improperly its activities in a procurement process, or affect the execution of a contract

### **3. Conflict of Interest**

All Suppliers found to have conflicting interests shall be disqualified to participate in the procurement at hand. A Supplier may be considered to have conflicting interest under any of the circumstances set forth below:

- A Supplier has controlling shareholders in common with another Supplier;
- A Supplier receives or has received any direct or indirect subsidy from another Supplier;
- A Supplier has the same representative as that of another Supplier for purposes of this quotation;

- A Supplier has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the Quotation of another or influence the decisions of the Mission/Procuring Entity regarding this quotation process;
- A Supplier submits more than one Quotation in this Quotation process;
- A Supplier who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are subject of this quotation process.

#### **4. Eligible Suppliers**

Only Suppliers that are determined to be qualified shall be considered for award. The Supplier shall fill up and submit the standard IOM Vendor Information Sheet (VIS) (Annex D) to establish their eligibility together with the Quotation.

#### **5. Cost of Preparing the Quotation**

The Supplier shall bear all costs associated with the preparation and submission of his Quotation and IOM will not in any case be responsible and liable for the costs incurred.

#### **6. Errors, omissions, inaccuracies and clarifications**

The documents and forms requested for the purpose of soliciting Quotations shall form part of the Contract; hence care should be taken in completing these documents.

Suppliers shall not be entitled to base any claims on errors, omissions, or inaccuracies made in the Quotation Documents.

IOM will respond to any request for clarification received on or before 24 June 2022. Copies of the response including description of the clarification will be given to all Suppliers who received this General Instruction, without identifying the source of the inquiry.

#### **7. Confidentiality and Non-Disclosure**

All information given in writing to or verbally shared with the Supplier in connection with this General Instruction is to be treated as strictly confidential. The Supplier shall not share or invoke such information to any third party without the prior written approval of IOM. This obligation shall continue after the procurement process has been completed whether or not the Supplier is successful.

#### **8. IOM's Right to Accept any Quotation and to Reject any and all Quotations**

IOM reserves the right to accept or reject any Quotation, and to cancel the procurement process and reject all Quotations, at any time prior to award of contract, without thereby incurring any liability to the affected Supplier/s or any obligation to inform the affected Supplier/s of the ground for IOM's action.

## 9. Requirements

### 9.1 Quotation Documents

The following shall constitute the Quotation Documents to be submitted by the Suppliers:

- a.) Quotation Form (Annex A)
- b.) Bill of Quantity with Technical Specification (Annex B)
- c.) Vendor Information Sheet and Code of Conduct for Suppliers (Annex C) **– (for new vendor only)**
- d.) Declaration of Conformity for Suppliers (Annex D)
- e.) Proforma Contract <sup>2</sup> or PO Standard Terms and Conditions (Annex E)

Suppliers are required to use the forms provided as Annexes in this document.

### 9.2 Quotation Form

The Quotation Form (Annex A) and other required documents shall be duly signed and accomplished and typewritten or written in indelible ink. Any correction made to the prices, rates or to any other information shall be rewritten in indelible ink and initialed by the person signing the Quotation Form.

The language of the Quotation shall be in English and prices shall be quoted in **United States Dollars (USD)**, exclusive of VAT.

Prices quoted by the Supplier shall be fixed during Supplier performance of the contract and not subject to price escalation and variation on any account, unless otherwise approved by IOM. A submitted quotation with an adjustable price quotation will be treated as nonresponsive and will be rejected.

### 9.3 Validity of Quotation Price

The Quotation shall remain valid for a minimum period of **sixty (60) days**, after the deadline for submission.

In exceptional circumstances, prior to expiry of the period of validity of quotations, IOM may request that the Suppliers extend the period of validity for a specified additional period. The request and the response there to shall be made in writing. A supplier agreeing to the request will not be required or permitted to modify its quotation.

### 9.4 Documents Establishing Supplier's Eligibility and Qualification

The Supplier shall furnish, as part of its Quotation, documents establishing the Supplier's eligibility to submit Quotation and its qualifications to perform the

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<sup>2</sup> If applicable in lieu of Purchase Order.

contract if its Quotation is accepted. The IOM's standard Vendors Information Sheet (Annex D) shall be used for this purpose.

In the case of a Supplier not doing business within the Mission's country, the Supplier is or will be (if awarded the contract) represented by an Agent in that country equipped, and be able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications *[include this clause only if relevant-usually for high value equipment]*.

## **10. Submission of Quotation Documents**

Quotation must be submitted by email to [skushchak@iom.int](mailto:skushchak@iom.int) and [sshrestha@iom.int](mailto:sshrestha@iom.int) or in a sealed envelope and hand delivered to Pohnpei Office with subject 'Construction materials for Reconstruction and Repair of 10 Public Infrastructure and Utilities in outer islands in Chuuk, FSM' to:

IOM Pohnpei Office  
Suite 2G, Pohn Umpomp Building  
Pohn Umpomp Place, Nett Municipality

Bids must be submitted on or before **10 July 2022** before 1600 hours Pohnpei time. Late<sup>3</sup> Quotations will not be accepted.

## **11. Opening of Quotations.**

At the indicated time and place, the opening of Quotations shall be carried out by IOM in the presence of the Contractors who wish to attend. IOM reserve the right to conduct opening of Quotations in public or not.

## **12. Acceptance of Quotations.**

IOM is not bound to take an immediate decision on the acceptability or unacceptability of Quotations at the time of their opening.

## **13. Rejection of Quotations**

Quotation can be rejected for the following reasons:

- (a) the Quotation is not presented in accordance with this General Instruction;
- (b) the Quotation Form or any document which is part of the Quotation Document is not signed;
- (d) the Supplier is currently under list of blacklisted suppliers;
- (e) the Supplier offer imposes certain basic conditions unacceptable to IOM
- (f) the offered price is above the approved budget.

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<sup>3</sup> Quotation delivered beyond the prescribed date and time shall be considered late, the envelope shall be immediately returned to the Supplier unopened. The date and time of submission of the Quotation shall be recorded. A quotation submission log shall be prepared for the purpose.

IOM is not bound to accept any offer received and reserves the right to waive any minor defect in an offer, provided, however, that such minor defect (i) does not modify the substance of the offer and (ii) does not change the relative ranking of the Suppliers.

#### **14. Evaluation of Quotations**

IOM shall evaluate and compare the Quotations on the basis of the following:

- (a) Completeness and responsiveness of the documents mentioned in 9.1
- (b) Compliance with technical specifications including delivery requirement
- (c) Price

Arithmetical errors will be corrected on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Quotation will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.

#### **15. Post Qualification**

Prior to award, post-qualification will be carried out by IOM to further determine the selected Supplier's technical and financial capability to perform the contract. IOM shall verify and validate any documents/information submitted and shall conduct ocular inspection of the office, plant and equipment.

#### **16. Award of Contract**

The Supplier that has submitted the lowest evaluated Price, substantially responsive to the requirements of this General Instruction and who has been determined to be qualified to perform the contract shall be selected and awarded the contract.

IOM shall notify the selected Supplier through a Notice of Award. IOM shall also notify in writing, the other Suppliers who were not selected without disclosing the reason for rejection.

#### **17. Delivery Site and Period of Delivery**

The goods should be delivered at the following delivery site/s: Weno, Chuuk, Federated States of Micronesia.

#### **18. Liquidated Damages**

If the Supplier fails to deliver any or all of the goods within the period specified in Clause 17 above, a penalty payment of 0.1% of the price of the undelivered goods for every day of breach of the delivery schedule by the Supplier will be requested.

#### **19. Payment**

Payment shall be made only upon IOM's acceptance of the goods, and upon IOM's receipt of invoice describing the goods delivered<sup>4</sup>.

IOM may grant an advance payment equivalent to maximum of *10%* of the Contract Amount upon submission of a claim and a Bank Guarantee for the equivalent amount valid until the goods are delivered and in the form provided in Annex E. The bank guarantee may be waived if the advanced amount is less than USD Ten Thousand Dollars (USD10,000).

## **20. Warranty**

Warranty shall be quoted based on the standard warranties provided by the manufacturer unless specified in the Technical Specifications of this General Instruction. A Warranty Certificate shall be provided by the Supplier.

## **21. Settlement of Dispute**

The United Nations Commission on International Trade Law (UNCITRAL) arbitration rules will apply for any dispute, controversy or claim that will arise in relation to the procurement process.

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<sup>4</sup> Insert conditions if progress payment is allowed

QUOTATION FORM

Date : \_\_\_\_\_

To : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Having examined the General Instruction for the Supply and Delivery Construction materials for Reconstruction and Repair of 10 Public Infrastructure and Utilities in outer islands in Chuuk, FSM. The receipt of which is hereby duly acknowledge, I, representing *[name of company]* offer to supply and deliver the requested goods in conformity with the General Instruction for the total amount of total

\_\_\_\_\_ United States Dollars (in words and figures) in accordance with the Price Schedule (Annex B) which is herewith attached and form part of this Quotation.

I undertake if my offer is accepted, to deliver the goods in accordance with the delivery schedule set out in the Price Schedule.

I agree to abide by this Quotation for the Validity Period specified in the General Instruction which may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Quotation Form, together with your Notice of Award shall constitute a binding agreement between us.

I hereby certify that this Quotation complies with the requirements stipulated in the General Instruction.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature over printed name]*                      *[in the capacity of]*

Duly authorized to sign Quotation for and on behalf of  
\_\_\_\_\_ *[name of company]*



# Annex B



## TYPHOON WUTIP RECONSTRUCTION PROJECT (TWRP) Reconstruction / Repair of Public Infrastructure and Utilities



Region: Mortlocks  
Location: Mortlocks, Chuuk

Date Prepared : June 8, 2022  
Project ID : **PI NC No. 15, 18, 25, 26 & 27**  
**CPI CPI. 05, 12, 13, 14 & 19**

Project Name: **Public Infrastructure ( PI )**

Work Type: **New Const'n (Reconstruction)  
& Repair**

### REQUEST FOR QOUTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
1	1" Wide Electrical Tape, Black	10	roll		
2	100A Branch Ckt. Breaker Single Pole, 100 DF	3	ea		
3	100A Rate Main Panel Board, 1 panel	3	ea		
4	100A Rate Sub Panel Board, 4 panel	3	ea		
5	1-1/2" Dia. PVC Conduit 90deg Elbow	18	ea		
6	1-1/2" Dia. PVC Conduit Pipe, 10 ft	6	ea		
7	1-1/2" Dia. PVC Weather Head Entrance Cap	3	ea		
8	1-1/2" PVC Conduit Strap, 2 Holes	36	ea		
9	1-1/2" PVC Male Terminal Adaptor	12	ea		
10	1-1/2" PVC Male Terminal Adaptor - Lock Nut	12	ea		
11	1-1/2" PVC Type LL Condulet	6	ea		
12	12 AWG THHN Cu Wire, Black, 500ft/box	6	box		
13	12 AWG THHN Cu Wire, Green, 500ft/box	6	box		
14	12 AWG THHN Cu Wire, Red, 500ft/box	6	box		
15	2" PVC Unistrut	12	ea		
16	2/0 AWG THHN Cu Wire, Black	70	ln ft		
17	2/0 AWG THHN Cu Wire, Green	70	ln ft		
18	2/0 AWG THHN Cu Wire, Red	70	ln ft		
19	20A Branch Ckt. Breaker Single Pole, 100 DF	7	ea		
20	20A, 2 Gang Outlet w/ Plate & Cover	14	ea		
21	3" 2-hole Pipe Strap G.I.	177	ea		
22	3" dia x 20ft PVC Pipe, sched 40	51	ea		
23	3" dia x 90 deg PVC bend, sched 40	57	ea		
24	3" dia. PVC 45 deg Elbow Sched 40	18	ea		
25	3" dia. PVC Tee Sched 40	48	ea		
26	3/4" Dia. PVC Conduit 90deg Elbow	90	ea		
27	3/4" Dia. PVC Conduit Pipe, 10 ft	145	ea		
28	3/4" Dia. PVC Conduit Strap, 2 Holes	590	ea		
29	3/4" Dia. PVC Male Terminal Adaptor	228	ea		
30	3/4" Dia. PVC Male Terminal Adaptor - Lock Nut	248	ea		
31	4' x 8' x 1/4" , PT, ACX Plywood	372	ea.		
32	4" dia Cleanout PVC, Sch 40	3	ea		
33	4" dia P-Trap PVC, Sch 40	2	ea		
34	4" dia Wye Tee PVC, Sch 40	5	ea		
35	4" dia x 20 ft PVC Soil Pipe, Sch 40	3	ea		
36	4" dia x 45 deg bend PVC, Sch 40	5	ea		
37	4" dia x 90 deg bend PVC, Sch 40	5	ea		
38	4" Floor Drain PVC	1	ea		
39	4"W Wooden Jalousie Window, Prepainted White, 2'-3" L	70	ea		
40	4"W Wooden Jalousie Window, Prepainted White, 3'-3" L	270	ea		
41	4x4 PVC Octagonal J-box w/ Cover	78	ea		
42	5/8" thk. x 4' x 8' PT T-1-11 Plywood Siding Panel (4" groove spacing)	181	ea.		
43	5/8" x 8' cu ground rod w/ clamp	3	ea		
44	6 AWG THHN Cu Wire, Black	30	ln ft		
45	6" CHB	85	ea		

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
46*	6-1/2 in. L Zinc-Plated Silver Steel Utility Pull	4	ea.		
47	A1. Vinyl Coated Wire 1"x1" Mesh (48in. x 50ft.)	6	roll		
48	A2. Fiberglass Insect Screen (48in. x 25ft.)	8	roll		
49	Adaptor, Female 3/4" S-40	12	ea		
50	Angle Bar, 1/4"x1 1/2"x1 1/2"x18" L, HDG with pre punched hole	270	ea		
51	Angle Bar, 1/4"x1 1/2"x1 1/2"x20ft L, HDG with pre punched hole	99	ea		
52	Blind Rivet Tool, Riveter	5	ea		
53	Caulking Gun	3	ea		
54	Closed/Open Wrench 3/4" (for 1/2" bolt)	5	ea		
55	Closed/Open Wrench 9/16" (for 3/8" bolt)	3	ea		
56	Concrete High Strength Epoxy (Brand: PC) 250 ml	22	ea		
57	Corr. Prepainted Galvalume Roof Sheet, 32" x 8ft L, Ga.26 (Ocean Blue)	502	ea		
58	Corr. Prepainted Galvalume Roof Sheet, 32" x 10ft L, Ga.26 (Ocean Blue)	657	ea		
59	Corr. Prepainted Galvalume Roof Sht., 32"W x 12ft L, ga. 26 (Ocean Blue)	255	ea.		
60*	CPI12 Beam-Truss Connector Type 1 (2-PC), HDG	26	ea		
61*	CPI12 Beam-Truss Connector Type 2 (2-PC), HDG	1	ea		
62*	CPI13 Beam-Truss Connector Type 1 (2-PC), HDG	42	ea		
63*	CPI13 Beam-Truss Connector Type 2 (2-PC), HDG	8	ea		
64*	CPI13 Beam-Truss Connector Type 3 (4-PC), HDG	8	ea		
65*	CPI19 Beam-Truss Connector Type 1 (2-PC), HDG	16	ea		
66*	CPI19 Beam-Truss Connector Type 2 (2-PC), HDG	8	ea		
67	Door hinges 4x4, Brass w/ screws	75	ea		
68	Door Jamb, Prefabricated, 36"x 80",PT 2" x 6" Lumber, Prepainted Gray	10	ea		
69	Door Jamb; 36"x 80" Opening Prefab Door Jamb, PT 2" x 6" Lumber, Prepainted Gray	7	ea.		
70	Door Jamb; 72"x 80" Opening Prefab Door Jamb, PT 2" x 6" Lumber, Prepainted Gray	2	ea.		
71	Door Knob w/ Lock/keys	21	ea		
72	Door, Solid Core Panel, 36"x80", Wood	2	ea		
73*	Door, Solid Core Panel, Wooden, 36"x80" w/ Louvers, Prepainted Color Gray	1	ea		
74*	Door; 36"x 80" Solid Core Wooden Pre-Fab Panel Door (Prepainted Color Gray)	20	ea.		
75*	Door; Prefabricated 6'-6" x 10'-0"x 2 3/4" Thick Door, Prepainted White	4	ea.		
76	Enamel Paint, Interior/Exterior (Gray)	25	gal		
77	Enamel Paint, Interior/Exterior (White)	65	gal		
78	Enamel Paint, Semi Gloss, Interior/Exterior, Brown	7	gal		
79	Enamel Paint, Semi Gloss, Interior/Exterior, White	13	gal		
80	Faucet, Brass 3/4"	7	ea		
81	First Flush Diverter Kit, 3"	22	ea		
82*	Flat Bar 2"W x 16"H x 1/4" thk. W/ 2 holes - (1/2" dia for Machine bolt), HDG	359	ea.		
83*	Garage Door Drop Bolt	6	ea.		
84	H2.5ASS Hurricane Simpson Ties	4400	ea.		
85	Heavy Duty Concrete Drill Bit, 1/2" dia	3	ea		
86	Heavy Duty Metal Drill Bit, 3/16" dia	16	ea		
87	Heavy Duty Metal Drill Bit, 3/8" dia	2	ea		
88	Insect Screen, Fiberglass (48"x25' long)	23	roll		
89	Insulator Wire Holder, Clamp Type, Porcelain	3	ea		
90	Jalousie Aluminum or Iron Window Frame - Left & Right (for 4"W Wooden Jalousie Window) with Screws, 24" H	7	ea		
91	Jalousie Aluminum or Iron Window Frame - Left & Right (for 4"W Wooden Jalousie Window) with Screws, 36" H	21	ea		
92	J-Bolt, 1/4" x 6" x 2" x 2" with hex nut/washer, SS	3005	ea		
93	Joint compound	40	gal		
94	Light Ceiling Socket, White	30	ea		
95	Light LED Bulb, 40 Watts	18	ea		
96	Light LED Bulb, 60 Watts	12	ea		

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
97	Lumber, Pressure Treated Douglas Fir #2, 1" x 2" x 16ft	407	ea.		
98	Lumber, Pressure Treated Douglas Fir #2, 1" x 6" x 16ft	14	ea.		
99	Lumber, Pressure Treated Douglas Fir #2, 1" x 8" x 16ft	27	ea		
100	Lumber, Pressure Treated Douglas Fir #2, 1"x 10" x 16ft	20	ea		
101	Lumber, Pressure Treated Douglas Fir #2, 2" x 2" x 16ft	1323	ea.		
102	Lumber, Pressure Treated Douglas Fir #2, 2" x 3" x 16ft	147	ea		
103	Lumber, Pressure Treated Douglas Fir #2, 2" x 4" x 16ft	1637	ea.		
104	Lumber, Pressure Treated Douglas Fir #2, 2" x 6" x 16ft	578	ea.		
105	Lumber, Pressure Treated Douglas Fir #2, 2" x 8" x 16ft	760	ea.		
106	Lumber, Pressure Treated Douglas Fir #2, 2" x 10" x 16ft	130	ea.		
107	Lumber, Reg. Grade, 1" x 1/2" x 16ft	30	ea.		
108	Lumber, Reg. Grade, 2" x 2" x 16ft	1922	ea.		
109	Lumber, Reg. Grade, 2" x 3" x 16ft	315	ea.		
110	Lumber, Reg. Grade, 2" x 4" x 16ft	1658	ea.		
111	Machine Bolt, 1/2" x 3", HDG w/ 2 washer & 1 nut	20	ea		
112	Machine Bolt, 1/2" x 6 1/2", HDG w/ 2 washer & 1 nut	1545	ea		
113	Machine Bolt, 1/2" x 9", HDG w/ 2 washer & 1 nut	16	ea		
114	Machine Bolt, 1/2" x 12", HDG w/ 2 washer & 1 nut	24	ea		
115	Metal Grinding Disc 4 1/2" dia	3	ea		
116	Multipurpose Snips, 20 ga.	3	ea		
117	Nails, Common 1 1/2" (4D), HDG	525	lb		
118	Nails, Common, 2 1/2" (8D), HDG	176	lbs.		
119	Nails, Common, 2" (6D), HDG	258	lb		
120	Nails, Common, 3" (10D), HDG	1615	lbs.		
121	Nails, Concrete, 2"	2.5	lbs		
122	Nails, Concrete, 3"	82	lb		
123	Nails, Concrete, 4"	116	lb		
124	Nails, SSN8, 1 1/2"	53	lbs.		
125	Nails, SSNA8 x 1 1/2" long (Ring Shank Type)	123	lb		
126	Oatey PVC Cement 437mL	16	can		
127	Oatey PVC Cement, 8 oz	11	ea		
128	Oatey PVC Primer, 8 oz	9	ea		
129	Paint Brush, 2"	38	ea.		
130	Paint Brush, 4"	67	ea.		
131	Paint Roller w/ Pan 6"	53	ea.		
132	Paint Thinner	21	gal.		
133	Paint Wood Preservative	6	gal.		
134	Paint, Flat Wall Enamel, White	63	ea.		
135	Paint, Enamel, Semi-Gloss, White	85	gal.		
136	Paint, Multipurpose Primer (Masonry/Wood)	191	gal.		
137	Paint, Semi-Gloss Latex, Blue	31	gal.		
138	Paint, Semi-Gloss Latex, White	54	gal.		
139	Patching Coumpound (25lb/bag)	3	bags		
140	Plastic Nylon String 1.8mm (100 yard/roll)	9	roll		
141	Plywood 5/8" thk 4'x8' PT T1-11 (4" groove spacing)	51	ea		
142	Plywood, 1/2" Thk, 4'x8' PT ACX	124	ea		
143	Plywood, 1/4" Thk, 4'x8' PT ACX	391	ea		
144	Plywood, Phenolic, 4' x 8' x 1/2" Thk.	360	ea		
145	Plywood, PT, 4' x 8' x 1/2" thick CDX	49	ea.		
146	Plywood, 3/4" Thk, 4'x8' PT BCX	5	ea		
147*	Prefab Box Gutter, Galvalume 24" x 8ft L, ga. 26, (White) w/ 3 pcs Prebended 1"W x 1/4" Thk Gutter Holder (HDG)-set	284	set		
148*	Prefab Galvalume End Flashing, 8ftL, ga. 26, (White)	90	ea		
149*	Prefab Galvalume End Wall Flashing, 8ftL, ga. 26 (Ocean Blue)	17	ea.		
150*	Prefab Galvalume Ridge Cap, 8ftL, ga. 26, (Ocean Blue)	207	ea		
151*	Prefab Galvalume Valley Gutter, 8ft L, ga.26 (Ocean Blue)	10	ea		

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
152	Putty Knife	7	set		
153	PVC Tee 3/4" s-40	1	ea		
154	PVC 90 deg Bend 3/4" S-40	14	ea.		
155	PVC Ball Valve 3/4"	7	ea.		
156	PVC Bend, 3"Ø x 90 deg. S40	40	ea.		
157	PVC Cleanout Adapter with Plug (Threaded) 3"Ø S40	18	ea.		
158	PVC gutter End 2"x3" drop w/ adapter for 3" PVC Pipe	19	ea		
159	PVC Pipe 3/4" x 10' s-40	8	ea		
160	PVC Pipe Saddle Clip for 3"Ø PVC Pipe, Sch. 40	95	ea.		
161	PVC Pipe, 3"Ø x 20 ft., Sched. 40	29	ea.		
162	PVC Tee 3"Ø S40	27	ea.		
163	PVC Union 3/4" s-40	7	ea		
164	PVC Utility Box	7	ea		
165	Quikrete - Washed Plaster Sand	30	bags		
166	Quikrete Concrete Mix Product No. 1101, 80lbs/bag	10260	bags		
167	Quikrete - Portland Cement	8	bags		
168	Rebar#3, 3/8"GRD60 L20' (10mm), Epoxy coated	2096	ea.		
169	Rebar#4, 1/2"GRD60 L20' (12mm), Epoxy coated	143	ea.		
170	Rebar#5, 5/8"GRD60 L20' (16mm), Epoxy coated	1147	ea.		
171	Rivets, blind, 3/16" Ø x1/8" grip; SS (100 pcs/box)	130	box		
172	Roof Gutter Strainer/Drain round wire or dome type, 2" dia.	47	ea		
173	Roof Sealant, Polyurethane, 10oz	31	tubes		
174	Roof Sealant,Caulking Gun	7	ea		
175	Roofing Nails, Umbrella Head ,2 1/2" long w/ Twisted Shank Rubber Seal Washer	6930	ea		
176	Sandpaper	181	ea		
177	Sandpaper, 100 Grit (10 shts)	2	ea		
178	Sandpaper, 120 Grit (10 shts)	3	ea		
179	Sandpaper, 80 Grit (10 shts)	2	ea		
180	Single Switch w/ Plate & Cover, Toggle	3	ea		
181*	Slide Bolt Gate Latch Safety Door Lock w/ Padlock Hole	4	ea.		
182*	Steel Sliding Door Stopper (with rubber)	4	ea.		
183	Surface Type Utility Box	14	ea		
184	Teflon Tape	1	ea		
185	Tie Wire, G.I., Ga. 16	841	lbs		
186	Trowel	4	pc		
187	Two-Gang Switch w/ Plate & Cover, Toggle	4	ea		
188	Umbrella Nail with shank, 2 1/2", G.I. with rubber washer	10360	ea.		
189	Unistrut Channel	6	ea		
190	Vinyl Coated Welded Wire Mesh, 1"x1" (48"x50' long)	17	roll		
191	Water Closet (Pail Flush)	1	ea		
192	Water Closet Floor Flange Set	1	set		
193	Water Tank 1,000 gal., P.E., w/ Lid, Food Grade, Stackable (One Assembly)	5	ea.		
194	Water Tank 1,600 gal.,P.E. w/ Lid, Food Grade, Stackable (One Assembly)	2	ea		
195*	Wedge Anchor Zinc Plated 3/8" x 4-1/4" (50pcs/box)	8	box		
196	Window Frame; 48"H Jalousie Aluminum Window Frame - Left & Right (for 4"W Wooden Jalousie Window)	148	pair		
197	Window Jamb; 1-Opening 36"W x 48"H, , Prefab Window Jamb, PT 2" x 6" Lumber, Prepainted Gray	3	set		
198	Window Jamb; 2-Opening 24"W x 48"H, , Prefab Window Jamb (PT 2x6 Lumber, Prepainted Gray)	4	set		
199	Window Jamb; 3-Opening 24"W x 48"H, , Prefab Window Jamb (PT 2x6 Lumber, Prepainted Gray)	22	set		
200	Window; 2-Panel 3ft x 4ft Sliding Window w/ Track, Powder Coated, White	3	set		
201	Window; 4"W x 24"L Wooden Jalousie Window, Prepainted White	962	ea.		
202	Wire Nut (pcs)	750	ea		

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST
203	Wood Preservative, Copper-Green	4	gal		
204*	<b>Item A</b> Sliding Door Track Set	4	set		
	- 14'-0" L Track with welded 5 pcs Track Support				
	- 5 pcs. 1/2" dia. x 8" L Bolt with Nut & Washer				
	- 2 pcs Track End Cover				
205*	<b>Item B</b> Trolley (4 pcs 3-1/2" Dia. Wheel )	12	ea		
206*	<b>Item C</b> Sliding Door Connector Set	12	set		
	- 2 pcs. 1/2" dia. x 5" L Bolt with 2 Nuts & 8 Washers				
	- 1-pc. 2" x 7" x 3-1/2" Sliding Door Connector Piece				
207*	<b>Item D</b> Sliding Door Guide (6'-0"L)	4	ea.		
208*	<b>Item E</b> Sliding Door Guide Track (13'-0"L)	4	ea.		
TOTAL MATERIAL COST :					

**NOTES :**

1. CIF Weno, Chuuk Port
2. All lumbers and plywoods labeled treated shall be CA-C (not CCA).




\* Please see below drawings for Items 46, 60-66, 73-75, 82, 83, 147-151, 181, 182, 195, 204-208.  
For the items 204-208 the Supplier may propose another approach and revise provided design as long as it will serve its purpose. Revised design/drawings shall be attached to the Quotation.

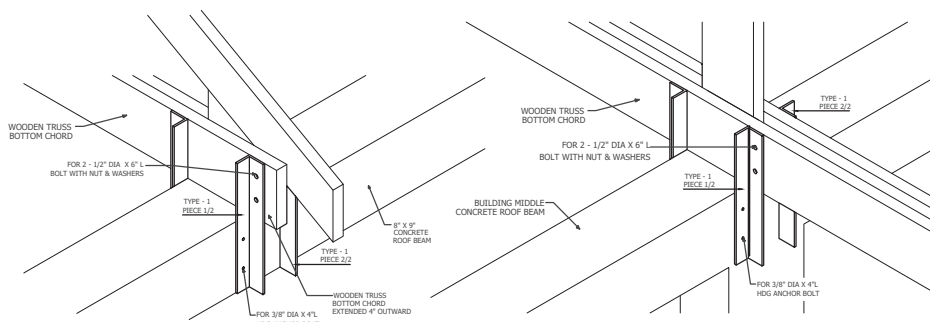


6-1/2 IN. L ZINC-PLATED SILVER STEEL UTILITY PULL

**RFQ ITEM #46**

NOTE: FOR PROCUREMENT PURPOSE

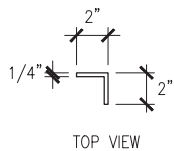
 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION IOM • OIM	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE : 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE :	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE :	PROJECT TITLE: 6-1/2 IN. L ZINC-PLATED SILVER STEEL UTILITY PULL (VENDOR IMAGE) ISLAND: ~ REGION / STATE : ~	SHEET CONTENT:  	PI NO.: ~ SHEET NO.: VENDOR DWG REV. 0
	TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT					
	UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION IOM • OIM					



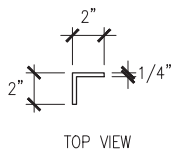
INSTALLATION VIEW AT BUILDING SIDES

INSTALLATION VIEW AT MIDDLE OF THE BUILDING LOCATED WITH COLUMN INTERSECTION

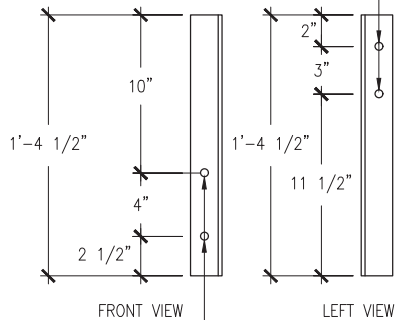
NOTE:  
MATERIAL = GALVANIZED IRON  
THICKNESS = 1/4"  
BOLTS = 2 - 1/2" DIA. X 6" L W/  
NUT & WASHERS



PRE-PUNCHED HOLE FOR 1/2" DIA. X 6" L HDG BOLT WITH NUT & WASHERS



PRE-PUNCHED HOLE FOR 1/2" DIA. X 6" L HDG BOLT WITH NUT & WASHERS



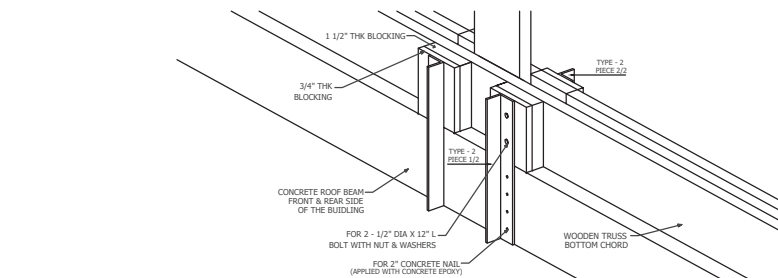
PRE-PUNCHED HOLE FOR 3/8" DIA. X 4" L HDG ANCHOR BOLT WITH NUT & WASHERS

PIECE 1/2

**TYPE 1**

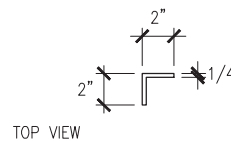
**RFQ ITEM # 60**

PREPARED BY: DJORDJE ZDRAVKOVIC	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY
DATE: 04-28-2022	DATE:	DATE:

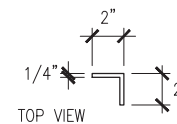


INSTALLATION VIEW AT FRONT & REAR SIDE OF THE BUILDING

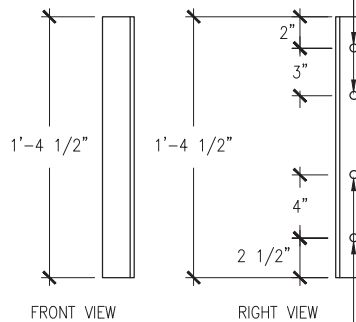
NOTE:  
MATERIAL = GALVANIZED IRON  
THICKNESS = 3/4"  
BOLTS = 2 - 1/2" DIA. X 12" L W/  
NUT & WASHERS (HDG)



PRE-PUNCHED HOLE FOR 1/2" DIA. X 12" L HDG BOLT WITH NUT & WASHERS



PRE-PUNCHED HOLE FOR 1/2" DIA. X 12" L HDG BOLT WITH NUT & WASHERS



PRE-PUNCHED HOLE FOR 3/8" DIA. X 4" L HDG ANCHOR BOLT WITH NUT & WASHERS

PIECE 1/2

**TYPE 2**

**RFQ ITEM # 61**

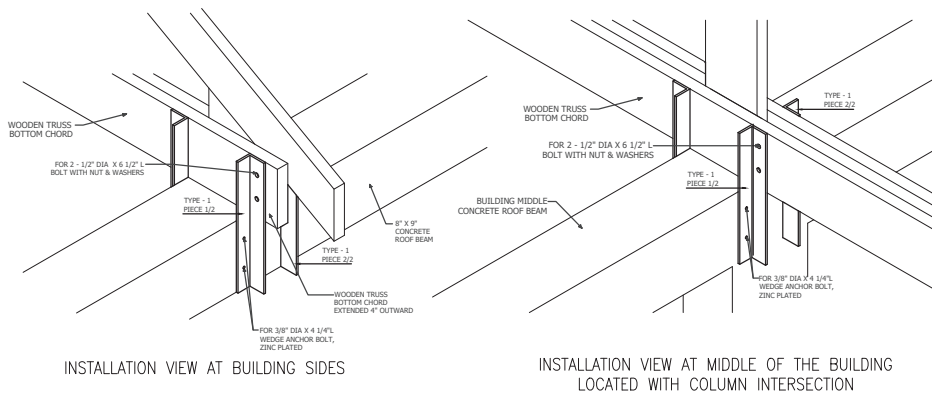
PREPARED BY:	RECOM. FOR APPROVAL:	APPROVED BY:
DATE: 04-28-2022	DATE:	DATE:

BEAM - TRUSS CONNECTOR DETAILS  
SCALE 1/4" = 1'-0"



PROJECT TITLE: SATOWAN SCHOOL BUILDING REPAIR	ISLAND: EFFONG, SATOWAN
REGION / STATE: MORTLOCK, CHUKOT	

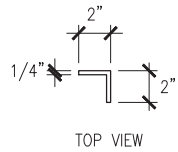
SHEET CONTENT: BEAM - TRUSS CONNECTOR DETAILS	CPI NO.: 12
	SHEET NO.: 17/22
	ARCHITECTURAL REV: 0



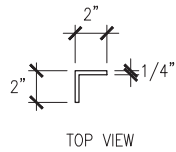
INSTALLATION VIEW AT BUILDING SIDES

INSTALLATION VIEW AT MIDDLE OF THE BUILDING LOCATED WITH COLUMN INTERSECTION

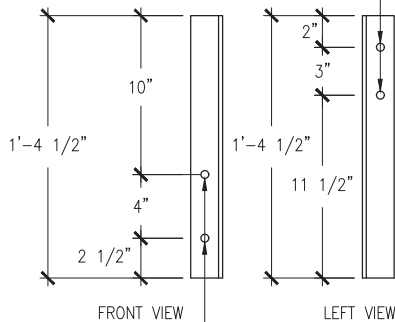
NOTE:  
 MATERIAL = GALVANIZED IRON  
 THICKNESS = 1/4"  
 BOLTS = 2 - 1/2" Ø X 6 1/2" L W/  
 NUT & WASHERS



PRE-PUNCHED HOLE FOR 1/2" DIA. X 6 1/2" L HDG BOLT WITH NUT & WASHERS

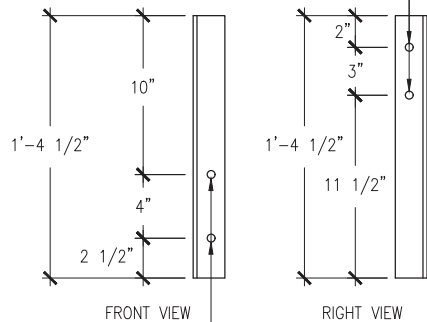


PRE-PUNCHED HOLE FOR 1/2" DIA. X 6 1/2" L HDG BOLT WITH NUT & WASHERS



PRE-PUNCHED HOLE FOR 3/8" DIA. X 4 1/4" L WEDGE ANCHOR BOLT WITH NUT & WASHERS

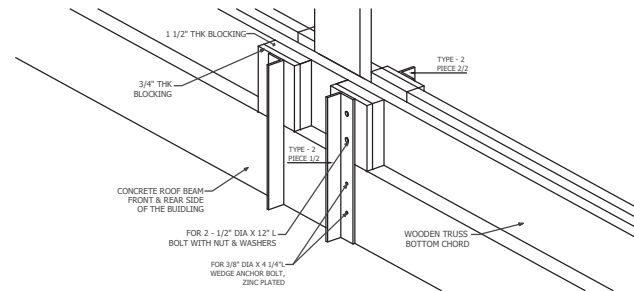
PIECE 1/2



PRE-PUNCHED HOLE FOR 3/8" DIA. X 4 1/4" L WEDGE ANCHOR BOLT WITH NUT & WASHERS

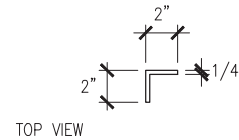
PIECE 2/2

TYPE - 1 (42 PAIRS)

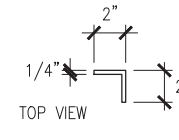


INSTALLATION VIEW AT FRONT & REAR SIDE OF THE BUILDING

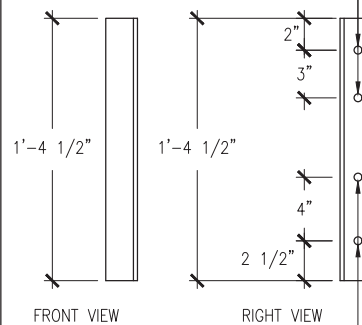
NOTE:  
 MATERIAL = GALVANIZED IRON  
 THICKNESS = 1/4"  
 BOLTS = 2 - 1/2" Ø X 12" L W/  
 NUT & WASHERS (HDG)



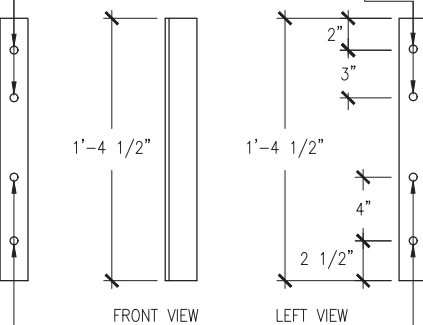
PRE-PUNCHED HOLE FOR 1/2" DIA. X 12" L HDG BOLT WITH NUT & WASHERS



PRE-PUNCHED HOLE FOR 1/2" DIA. X 12" L HDG BOLT WITH NUT & WASHERS



PIECE 1/2



PRE-PUNCHED HOLE FOR 3/8" DIA. X 4 1/4" L WEDGE ANCHOR BOLT WITH NUT & WASHERS

PIECE 2/2

TYPE - 2 (8 PAIRS)

**RFQ ITEM #62**

**RFQ ITEM #63**

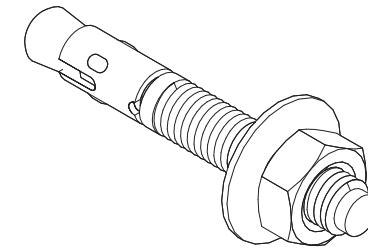
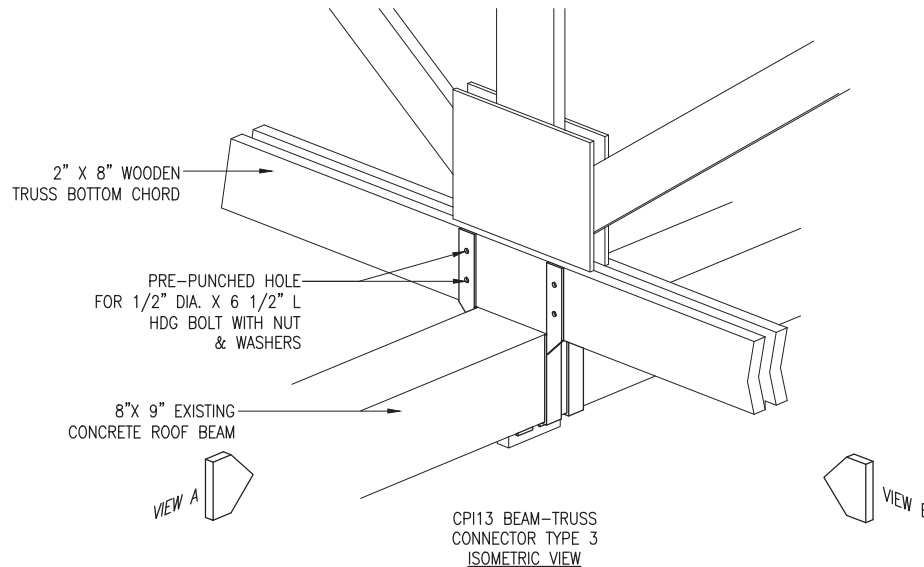
CPI13 BEAM-TRUSS  
 CONNECTOR (T1 & T2) DETAILS  
 SCALE: 1-1/2" = 1'-0"



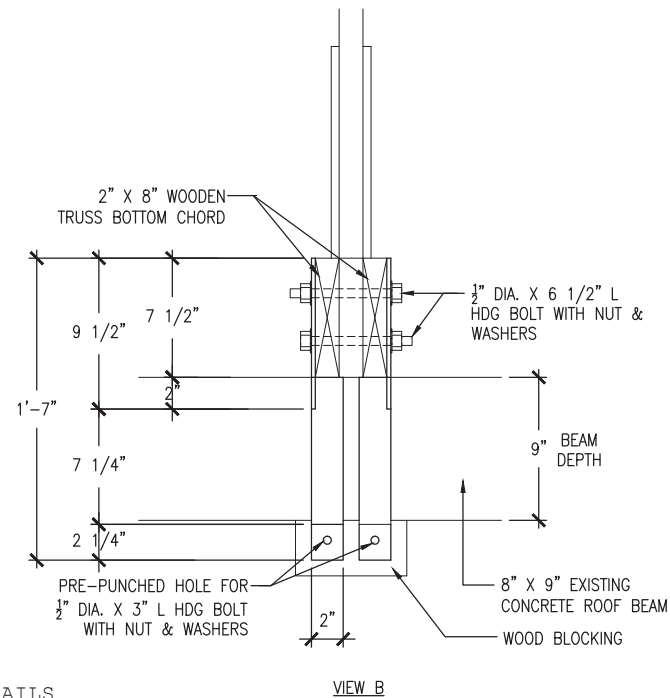
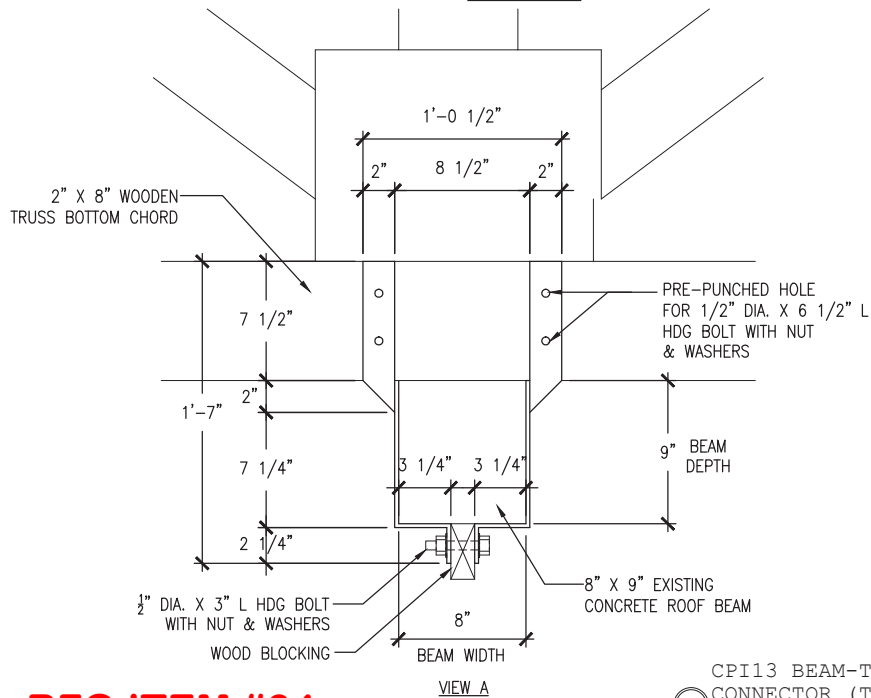
UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TIWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	PREPARED BY: DJORDJE ZDRAVKOVIC DATE: 13.04.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE:	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE:	PROJECT TITLE: SATOWAN WAREHOUSE REPAIR ISLAND: SATOWAN REGION / STATE: MORTLOCK, CHUAK
--	--	--	--	--

SHEET CONTENT: CPI13 BEAM-TRUSS CONNECTOR DETAILS (TYPE 1 & 2)	P. NO.: 13 SHEET NO.: 21/23 STRUCTURAL REV. 0
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3/8" DIA X 4 1/4" L WEDGE ANCHOR BOLT (ZINC PLATED) FIGURE  
SCALE: \_\_\_\_\_ NTS



NOTE:  
1. BEAM DIMENSION TO VERIFY ON SITE  
2. MATERIAL DATA:  
MATERIAL = GALVANIZED IRON  
THICKNESS = 1/4"  
BOLTS = 2 - 1/2" DIA X 3" L W/  
NUT & WASHERS (HDG)  
&  
2 - 1/2" DIA X 6 1/2" L W/  
NUT & WASHERS (HDG)

NOTE:  
1 SET = 4 - PC ITEMS  
TYPE - 3 (8 SETS)

CPI13 BEAM-TRUSS CONNECTOR (T3) DETAILS  
SCALE: 1-1/2" = 1'-0"

**RFQ ITEM #64**



UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  
INTERNATIONAL ORGANIZATION FOR MIGRATION  
TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT



PREPARED BY:  
DJORDJE ZDRAVKOVIC

RECOM. FOR APPROVAL:  
JORDAN SIMJANOSKI  
RECONSTRUCTION MANAGER

APPROVED BY:  
NATHAN MICHAEL GLANCY  
CHIEF OF PARTY

PROJECT TITLE:  
SATOWAN WAREHOUSE REPAIR

SATOWAN

ISLAND: SATOWAN  
REGION / STATE: MORTLOCK, CHUAK

SHEET CONTENT:

CPI13 BEAM-TRUSS CONNECTOR DETAILS (TYPE 3)  
3/8" DIA X 4" L HDG ANCHOR BOLT FIGURE

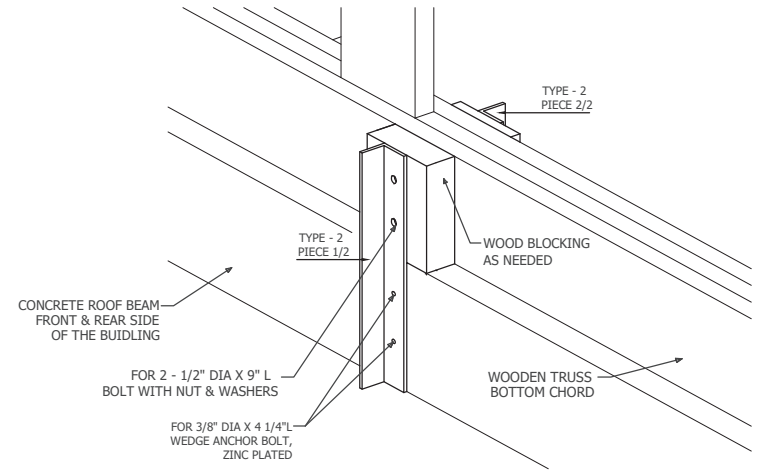
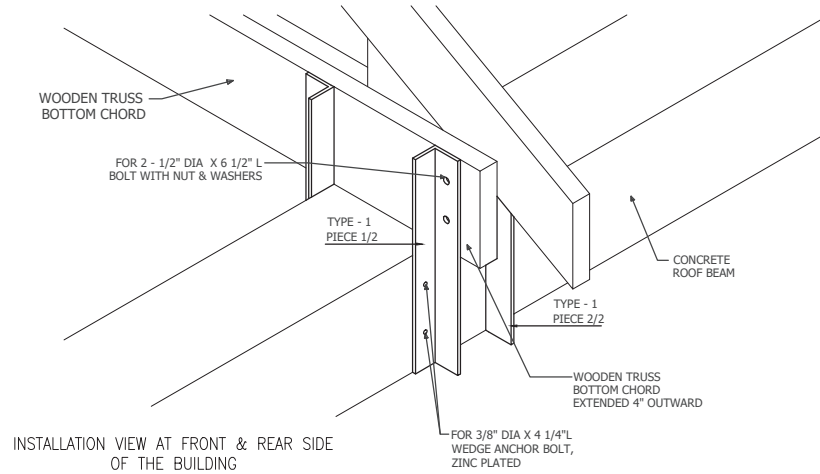
P. NO.: 13

SHEET NO.:

22/23

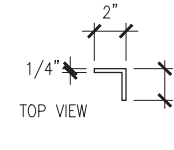
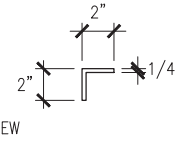
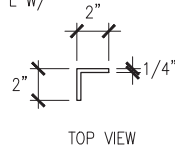
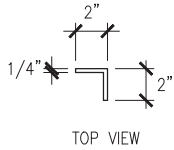
STRUCTURAL

REV. 0



NOTE:  
 MATERIAL = GALVANIZED IRON  
 THICKNESS = 1/4"  
 BOLTS = 2 - 1/2" Ø X 6 1/2" L W/  
 NUT & WASHERS

NOTE:  
 MATERIAL = GALVANIZED IRON  
 THICKNESS = 1/4"  
 BOLTS = 2 - 1/2" Ø X 9" L W/  
 NUT & WASHERS (HDG)

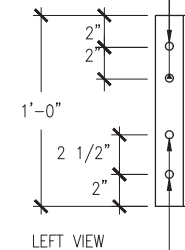
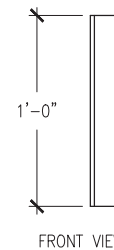
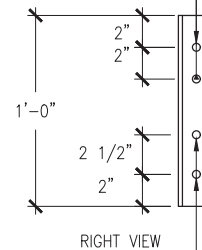
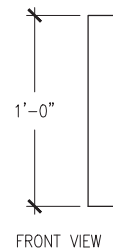
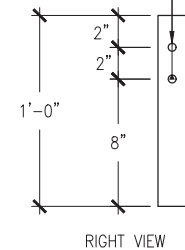
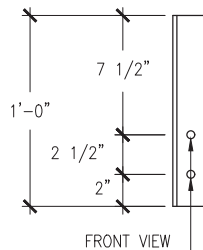
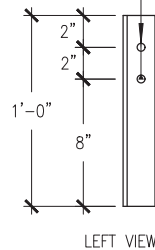
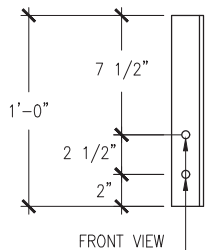


PRE-PUNCHED HOLE  
 FOR 1/2" DIA. X 6 1/2" L  
 HDG BOLT WITH NUT  
 & WASHERS

PRE-PUNCHED HOLE  
 FOR 1/2" DIA. X 6 1/2" L  
 HDG BOLT WITH NUT  
 & WASHERS

PRE-PUNCHED HOLE  
 FOR 1/2" DIA. X 9" L  
 HDG BOLT WITH NUT  
 & WASHERS

PRE-PUNCHED HOLE  
 FOR 1/2" DIA. X 9" L  
 HDG BOLT WITH NUT  
 & WASHERS



PRE-PUNCHED HOLE FOR  
 3/8" DIA. X 4 1/4" L  
 WEDGE ANCHOR BOLT  
 WITH NUT & WASHERS

PRE-PUNCHED HOLE FOR  
 3/8" DIA. X 4 1/4" L  
 WEDGE ANCHOR BOLT  
 WITH NUT & WASHERS

PRE-PUNCHED HOLE FOR  
 3/8" DIA. X 4 1/4" L  
 WEDGE ANCHOR BOLT  
 WITH NUT & WASHERS

PRE-PUNCHED HOLE FOR  
 3/8" DIA. X 4 1/4" L  
 WEDGE ANCHOR BOLT  
 WITH NUT & WASHERS

PIECE 1/2

PIECE 2/2

PIECE 1/2

PIECE 2/2

TYPE - 1 (16 PAIRS)

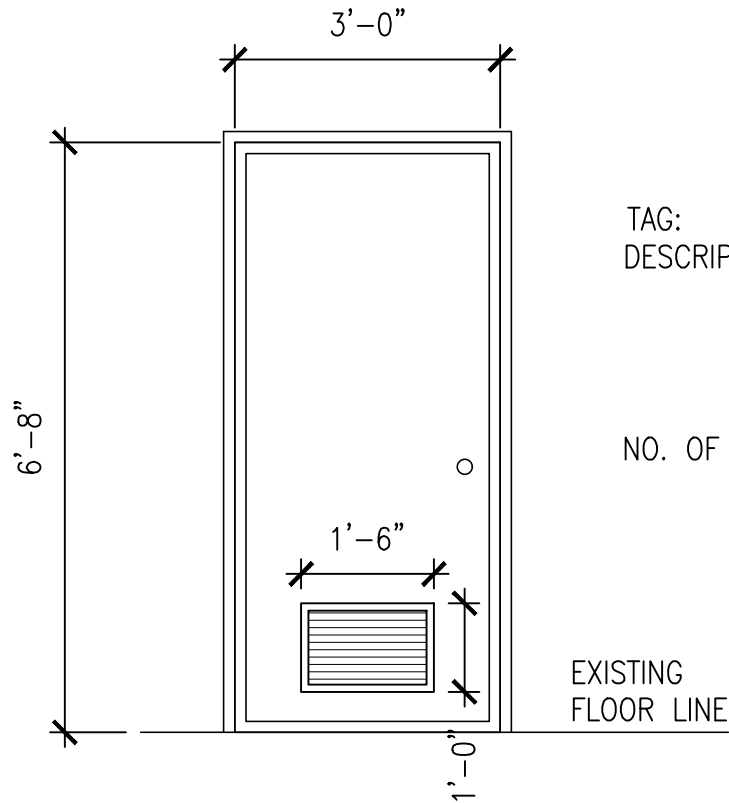
TYPE - 2 (8 PAIRS)

**RFQ ITEM #65**

**RFQ ITEM #66**

CP119 BEAM-TRUSS  
 CONNECTOR (T1 & T2) DETAILS  
 SCALE: 1-1/2" = 1'-0"




 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 	PREPARED BY: DJORDJE ZDRAVKOVIC	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: DISPENSARY WITH OUTSIDE TOILET	SHEET CONTENT: CP119 BEAM-TRUSS CONNECTOR (T1 & T2) DETAILS	P. NO.: 19 SHEET NO.: 17/19 STRUCTURAL REV. 0
	DATE: 24.04.2022	DATE:	DATE:	ISLAND: TA REGION / STATE: MORTLOCK, CHUAK		

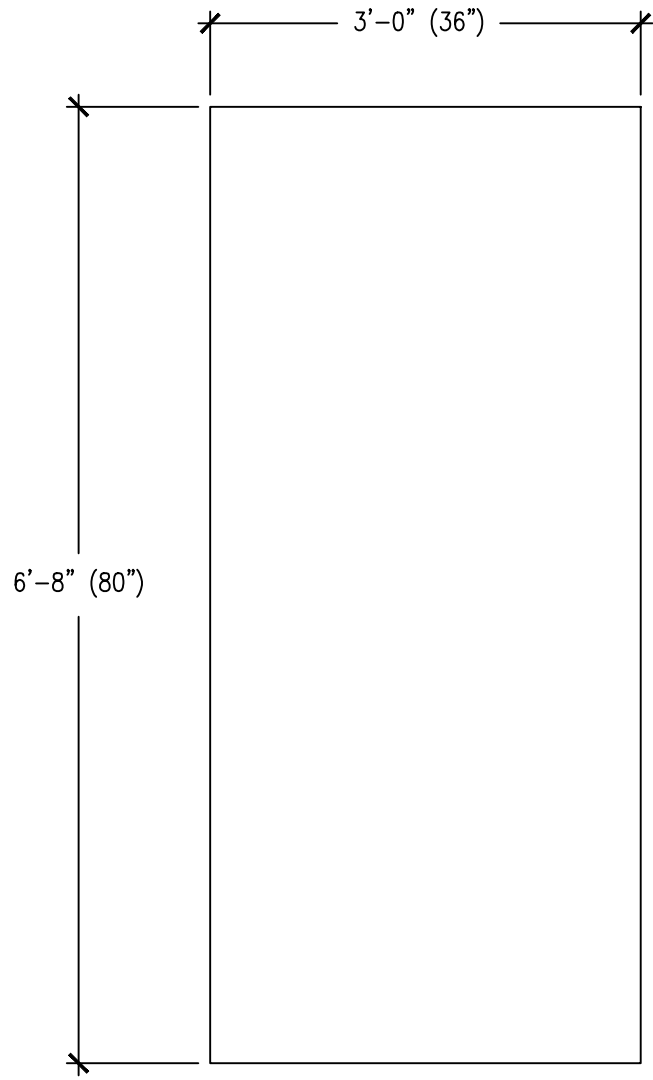


TAG: D2  
 DESCRIPTION: PREFABRICATED 36" X 80" SOLID CORE  
 PANEL DOOR  
 (PRE-PAINTED COLOR GRAY) ON 2" X 6"  
 GOOD LUMBER, PT DOUGLAS FIR #2 DOOR  
 JAMB WITH LOUVERS  
 NO. OF SET/S: 1

**RFQ ITEM #73**

NOTE: FOR PROCUREMENT PURPOSE




 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: 36" X 80" SOLID CORE WOODEN PREFAB DOOR (LOUVER) (VENDOR DRAWING)	SHEET CONTENT:	PI NO.: ~ SHEET NO.:
	DATE: 06.08.2022	DATE:	DATE:	ISLAND: ~ REGION / STATE: ~	VENDOR DWG	REV. 0

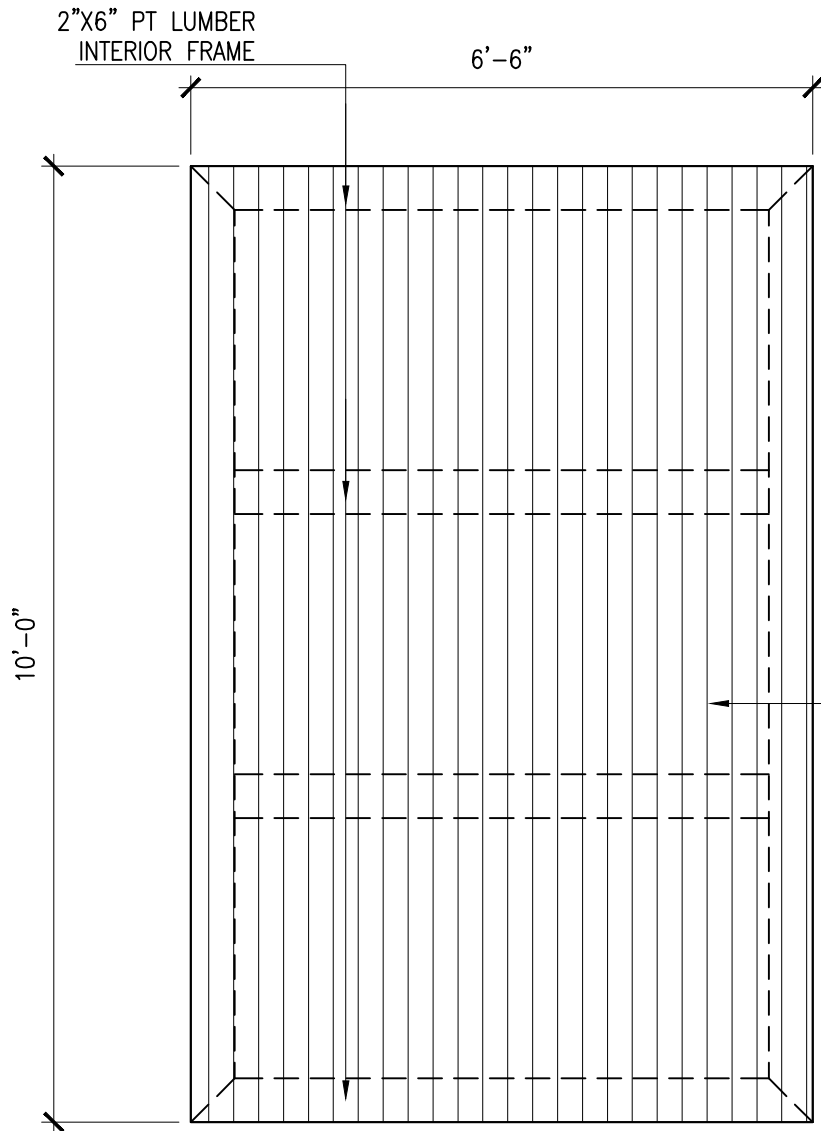


- NOTE:
1. SOLID CORE (FLUSH)
  2. WOOD MATERIAL
  3. PRE-PAINTED COLOR GRAY

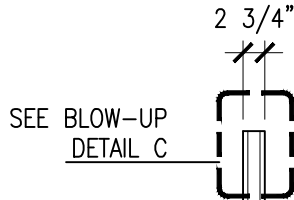
**RFQ ITEM #74**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT   INTERNATIONAL ORGANIZATION FOR MIGRATION  TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR	RECOM. FOR APPROVAL:  JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY:  NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: <b>36" X 80" SOLID CORE WOODEN PREFAB DOOR (VENDOR DRAWING)</b>	SHEET CONTENT: D1 - 36" X 80" SOLID CORE WOODEN PREFAB DOOR	PI NO.: ~ SHEET NO.: <b>V-03</b> VENDOR DWG REV. 0
	DATE : 06.08.2022	DATE :	DATE :	ISLAND: ~ REGION / STATE : ~		

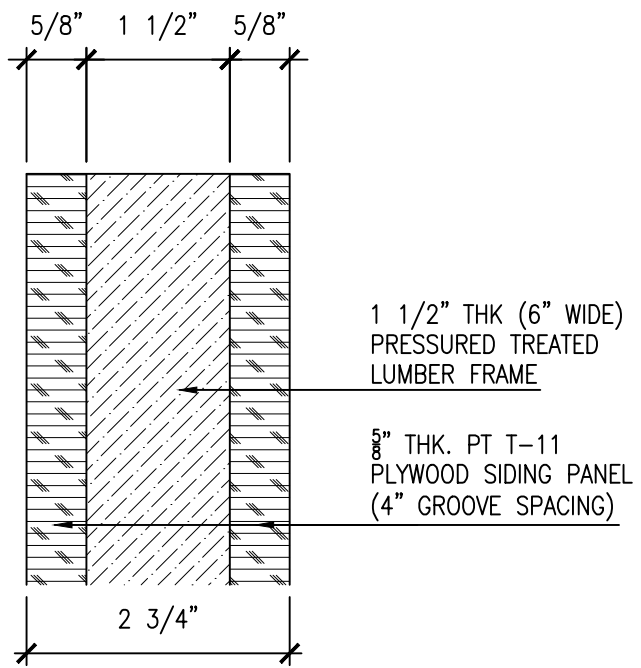


FRONT VIEW  
SCALE: 1/2" = 1'-0"



SEE BLOW-UP  
DETAIL C

5/8" THK. PT T-11  
PLYWOOD SIDING PANEL  
(4" GROOVE SPACING)  
PRE-PAINTED COLOR  
WHITE



NOTE:

1. MATERIAL: PRESSURED TREATED LUMBER
2. QUANTITY: 4 PCS
3. PRE-PAINTED COLOR WHITE

BLOW-UP DETAIL - C  
SCALE: 6" = 1'-0"

SLIDING (SLI) DOOR  
DETAILS  
SCALE: AS SHOWN

**RFQ ITEM #75**

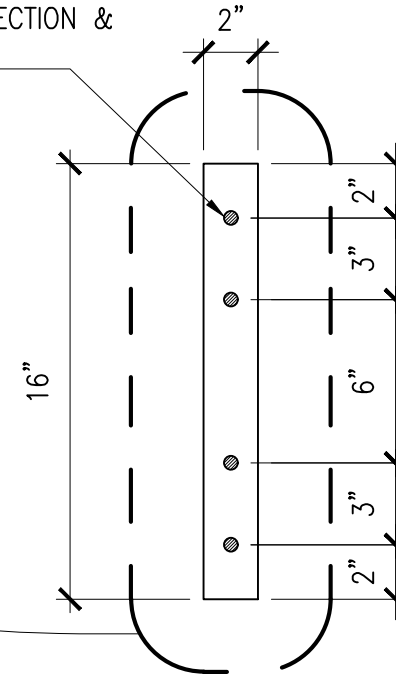
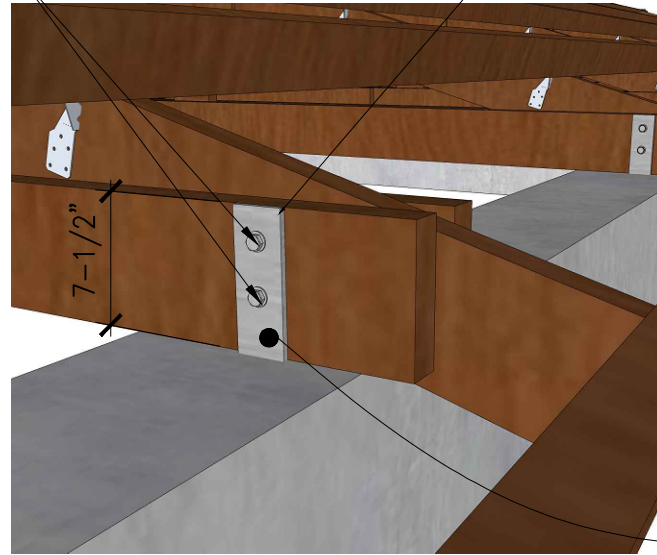
NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT   INTERNATIONAL ORGANIZATION FOR MIGRATION  TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE: 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE:	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE:	PROJECT TITLE: SLIDING DOOR DETAILS FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: SLIDING (SLI) DOOR DETAILS	PI NO.: ~ SHEET NO.: V-05 VENDOR DWG REV.: 0
	DATE: 06.08.2022				REGION / STATE: ~	

2 PCS- $\frac{1}{2}$ " x  $6\frac{1}{2}$ " LONG MACHINE BOLT,  
BOLT MUST HAVE AT LEAST 2"-3"  
THREAD LENGTH, HDG

2"W x 16"H x  $\frac{1}{4}$ " THK  
PRE-FABRICATED  
FLAT BAR WITH HOLES  
FOR BOLTS CONNECTION, HDG

4- $\frac{5}{8}$ " $\phi$  PRE-PUNCHED  
HOLES FOR MACHINE  
BOLTS CONNECTION &  
ANCHORAGE






NOTE:  
BOLTS, NUTS & WASHERS NOT INCLUDED

FLAT BAR 2"W X 16"H X  $\frac{1}{4}$ "THK. W/ HOLES

**RFQ ITEM #82**

NOTE: FOR PROCUREMENT PURPOSE




 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE : 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE :	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE :	PROJECT TITLE: FLAT BAR 2"W X 16"H $\frac{1}{4}$ "THK. W/ HOLES (VENDOR DRAWING)	SHEET CONTENT:	PI NO.: ~ SHEET NO.: VENDOR DWG REV. 0

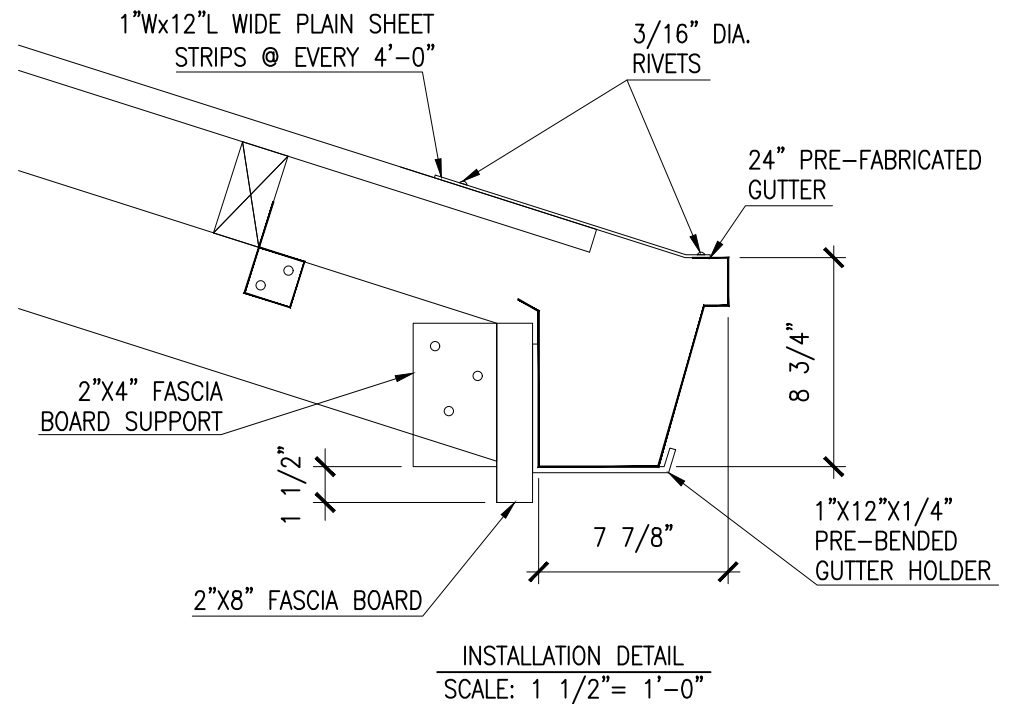
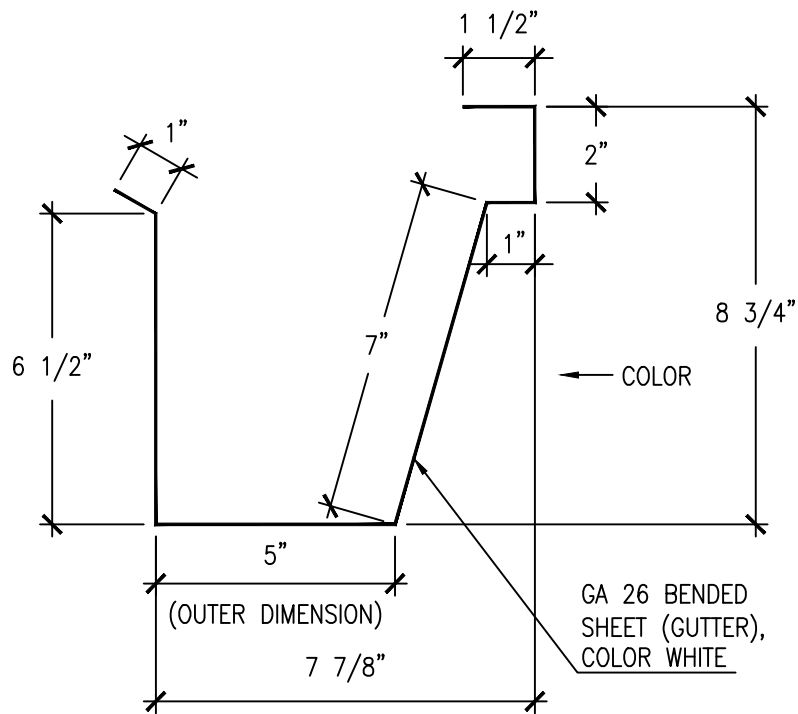


GARAGE DOOR DROP BOLT

**RFQ ITEM #83**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT   INTERNATIONAL ORGANIZATION FOR MIGRATION  TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE : 06.08.2022	RECOM. FOR APPROVAL:  JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE :	APPROVED BY:  NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE :	PROJECT TITLE:  <b>GARAGE DOOR DROP BOLT (VENDOR IMAGE)</b>  ISLAND: ~ REGION / STATE : ~	SHEET CONTENT:  	PI NO.: ~ SHEET NO.:  VENDOR DWG REV. 0

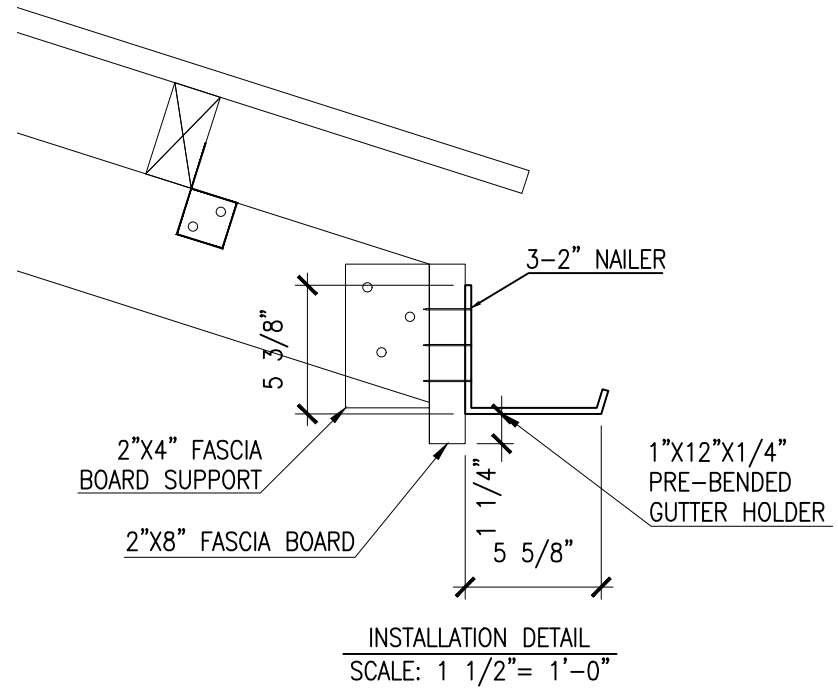
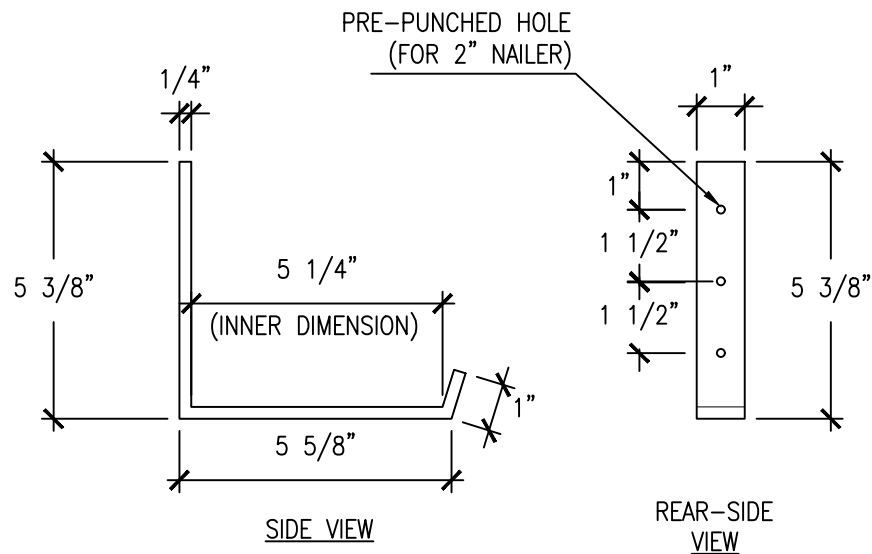


**RFQ ITEM #147 (PC. 1/2)**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE: 06.09.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE:	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE:	PROJECT TITLE: <b>24" GUTTER PROFILE (VENDOR DRAWING)</b> ISLAND: ~ REGION / STATE: ~	SHEET CONTENT: 24" GUTTER PROFILE INSTALLATION DETAIL	PI NO.: ~ SHEET NO.: <b>V-01</b> VENDOR DWG REV. 0






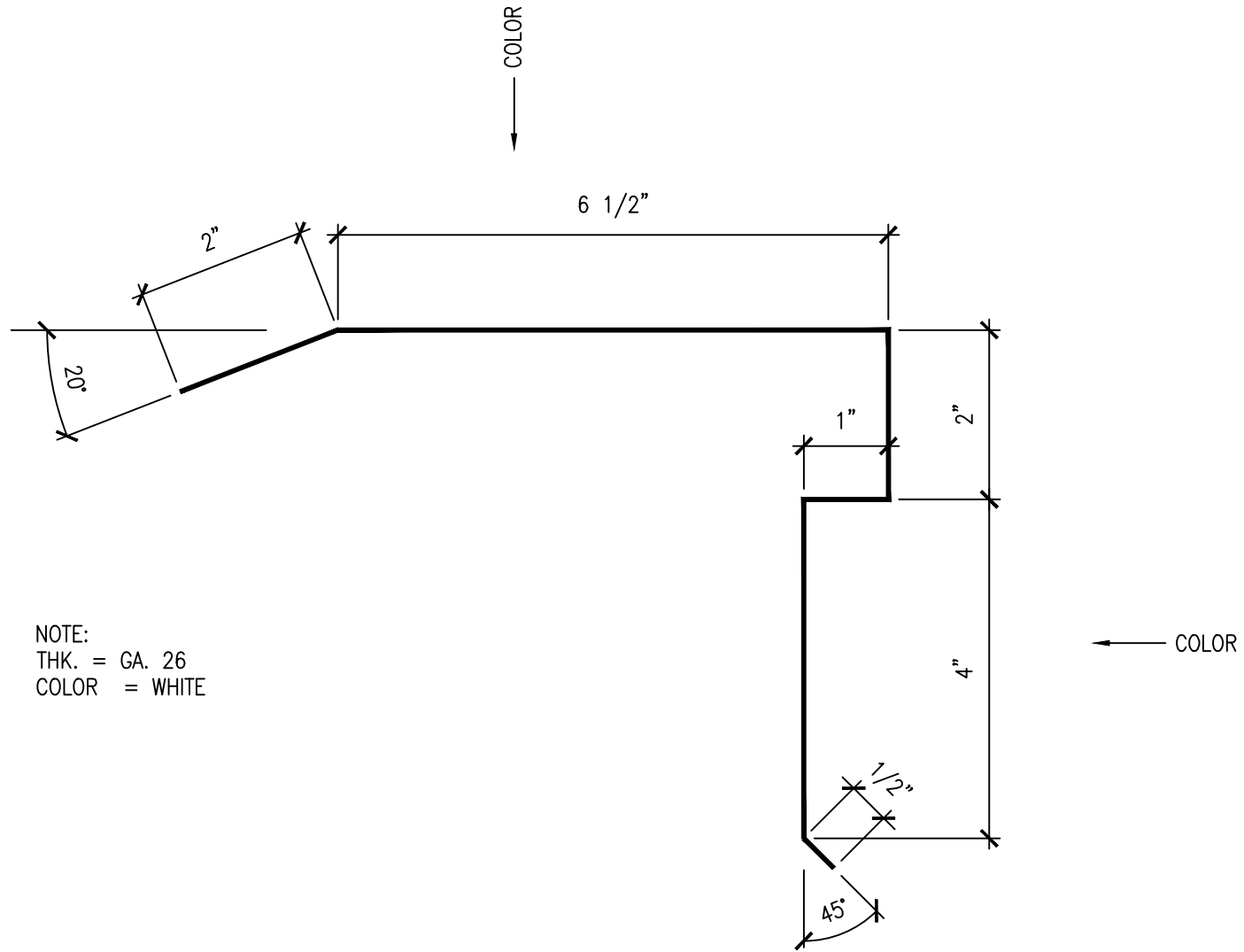


12" GUTTER HOLDER PROFILE  
SCALE: 3" = 1'-0"

**RFQ ITEM #147 (PC. 2/2)**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE: 06.09.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE:	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE:	PROJECT TITLE: <b>12" GUTTER HOLDER PROFILE (VENDOR DRAWING)</b> ISLAND: ~ REGION / STATE: ~	SHEET CONTENT: 12" GUTTER HOLDER PROFILE - SIDE VIEW 12" GUTTER HOLDER PROFILE - REAR SIDE VIEW INSTALLATION DETAIL	PI NO.: ~ SHEET NO.: <b>V-02</b> VENDOR DWG REV. 0






NOTE:  
 THK. = GA. 26  
 COLOR = WHITE

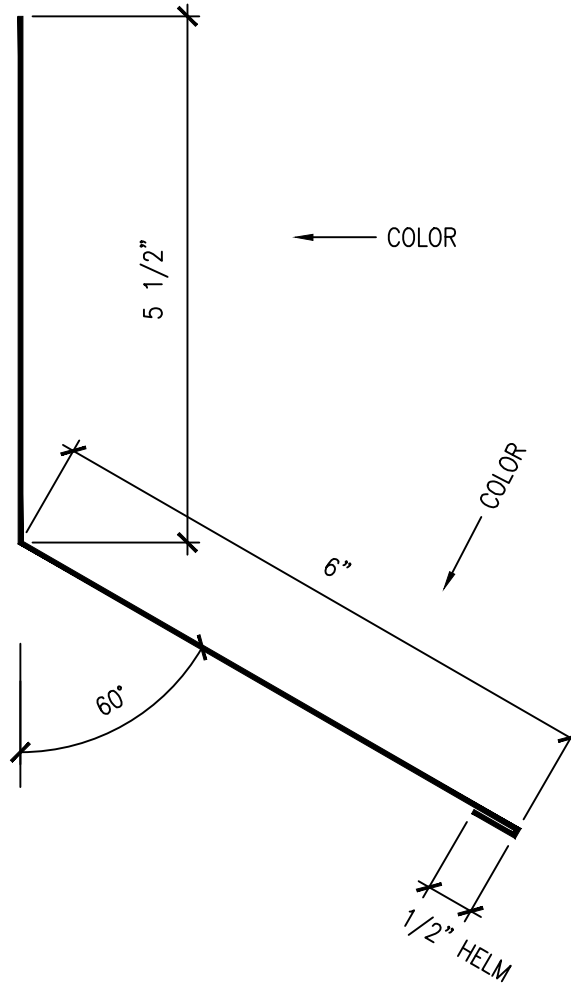
END FLASHING PROFILE (16" X 96" L)

**RFQ ITEM #148**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE : 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE :	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE :	PROJECT TITLE: END FLASHING (VENDOR DRAWING) ISLAND: ~ REGION / STATE: ~	SHEET CONTENT:  	PI NO.: ~ SHEET NO.: VENDOR DWG REV. 0




NOTE:  
 THK. = GA. 26  
 COLOR = OCEAN BLUE

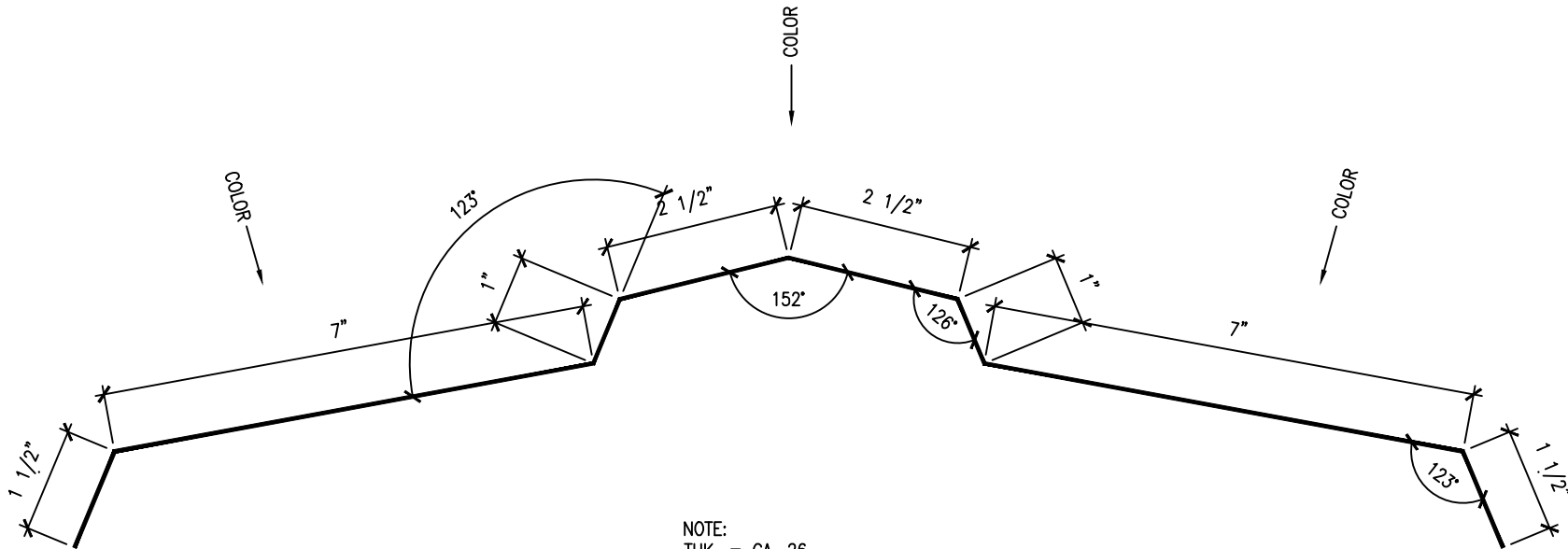


END WALL FLASHING PROFILE (12" X 96" L)

**RFQ ITEM #149**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 	PREPARED BY:	RECOM. FOR APPROVAL:	APPROVED BY:	PROJECT TITLE:	SHEET CONTENT:	PI NO.:	~	
	 JUNE AMBRUCE MULO FIELD ENGR	JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	NATHAN MICHAEL GLANCY CHIEF OF PARTY	END WALL FLASHING (VENDOR DRAWING)			SHEET NO.:	
	DATE : 06.08.2022	DATE :	DATE :	ISLAND: ~			VENDOR DWG	
			REGION / STATE: ~			REV.	0	






NOTE:  
 THK. = GA. 26  
 COLOR = OCEAN BLUE

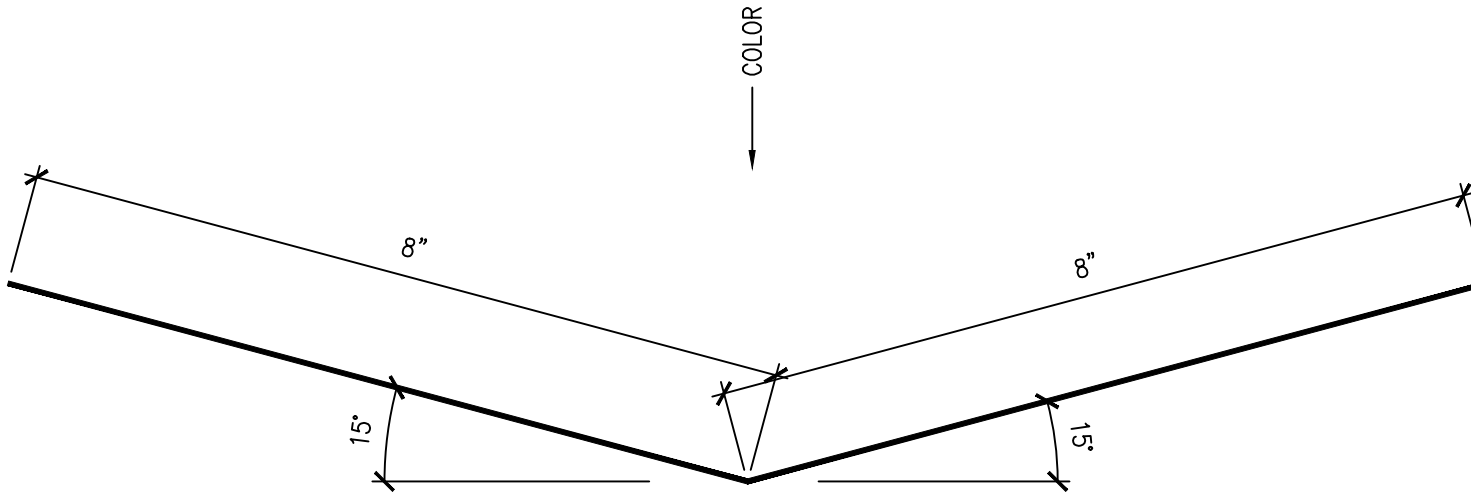
RIDGE CAP PROFILE (24" X 96" L)

**RFQ ITEM #150**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION  TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	 IOM • OIM	PREPARED BY:	RECOM. FOR APPROVAL:	APPROVED BY:	PROJECT TITLE:	SHEET CONTENT:	PI NO.:	~
		 JUNE ARDUCHE MULO FIELD ENGR	JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	NATHAN MICHAEL GLANCY CHIEF OF PARTY	RIDGE CAP PROFILE (VENDOR DRAWING)		SHEET NO.:	
		DATE : 06.08.2022	DATE :	DATE :			ISLAND:	~
					REGION / STATE :	~	REV.	0




NOTE:  
 THK. = GA. 26  
 COLOR = OCEAN BLUE



VALLEY GUTTER PROFILE (16" X 96" L)

**RFQ ITEM #151**

NOTE: FOR PROCUREMENT PURPOSE




 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: VALLEY GUTTER (VENDOR DRAWING)	SHEET CONTENT:	PI NO.: ~ SHEET NO.:
	DATE : 06.08.2022	DATE :	DATE :	ISLAND: ~ REGION / STATE : ~	VENDOR DWG	REV. 0



SLIDE BOLT GATE LATCH SAFETY DOOR LOCK WITH PADLOCK HOLE

**RFQ ITEM #181**

NOTE: FOR PROCUREMENT PURPOSE




 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT   INTERNATIONAL ORGANIZATION FOR MIGRATION  TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: <b>SLIDE BOLT GATE LATCH SAFETY DOOR LOCK WITH PADLOCK HOLE (VENDOR IMAGE)</b>	SHEET CONTENT:	PI NO.: ~ SHEET NO.:
	DATE : 06.08.2022	DATE :	DATE :	ISLAND: - REGION / STATE : -	VENDOR DWG	REV. 0

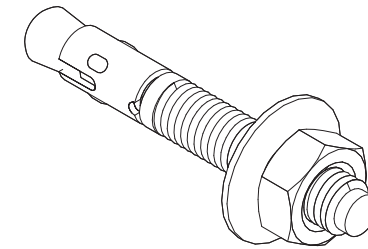
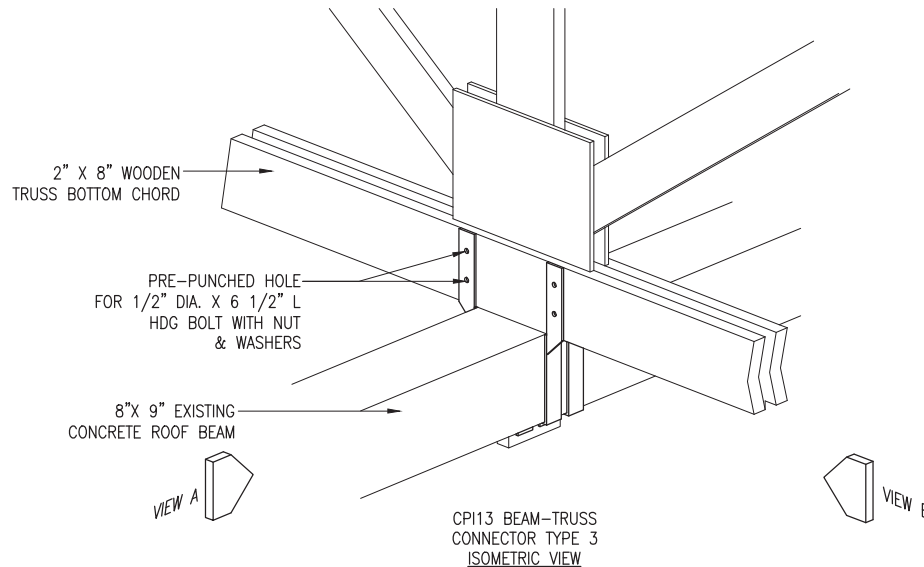


STEEL SLIDING DOOR STOPPER (WITH RUBBER)

**RFQ ITEM #182**

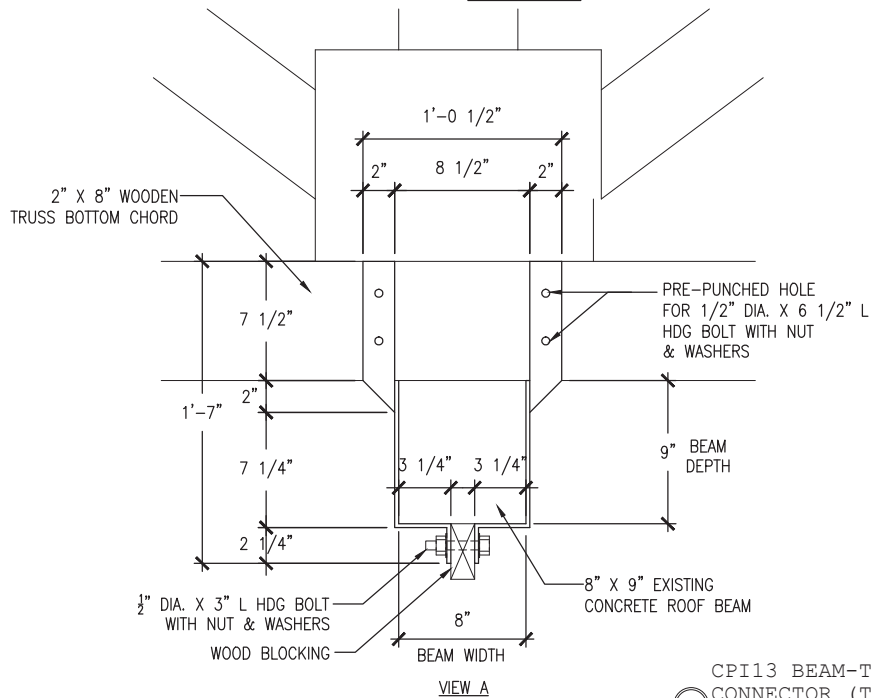
NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT   INTERNATIONAL ORGANIZATION FOR MIGRATION  TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: <b>STEEL SLIDING DOOR STOPPER -WITH RUBBER (VENDOR IMAGE)</b>	SHEET CONTENT:	PI NO.: ~ SHEET NO.:
	DATE : 06.08.2022	DATE :	DATE :	ISLAND: ~ REGION / STATE : ~	VENDOR DWG	REV. 0

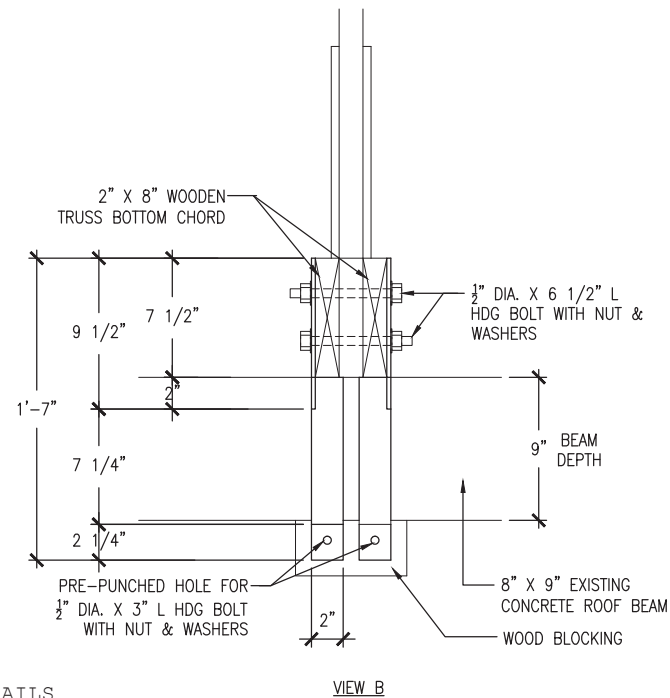


3/8" DIA X 4 1/4" L WEDGE ANCHOR BOLT (ZINC PLATED) FIGURE  
SCALE: NTS

**RFQ ITEM# 195**



CPI13 BEAM-TRUSS CONNECTOR (T3) DETAILS  
SCALE: 1-1/2" = 1'-0"

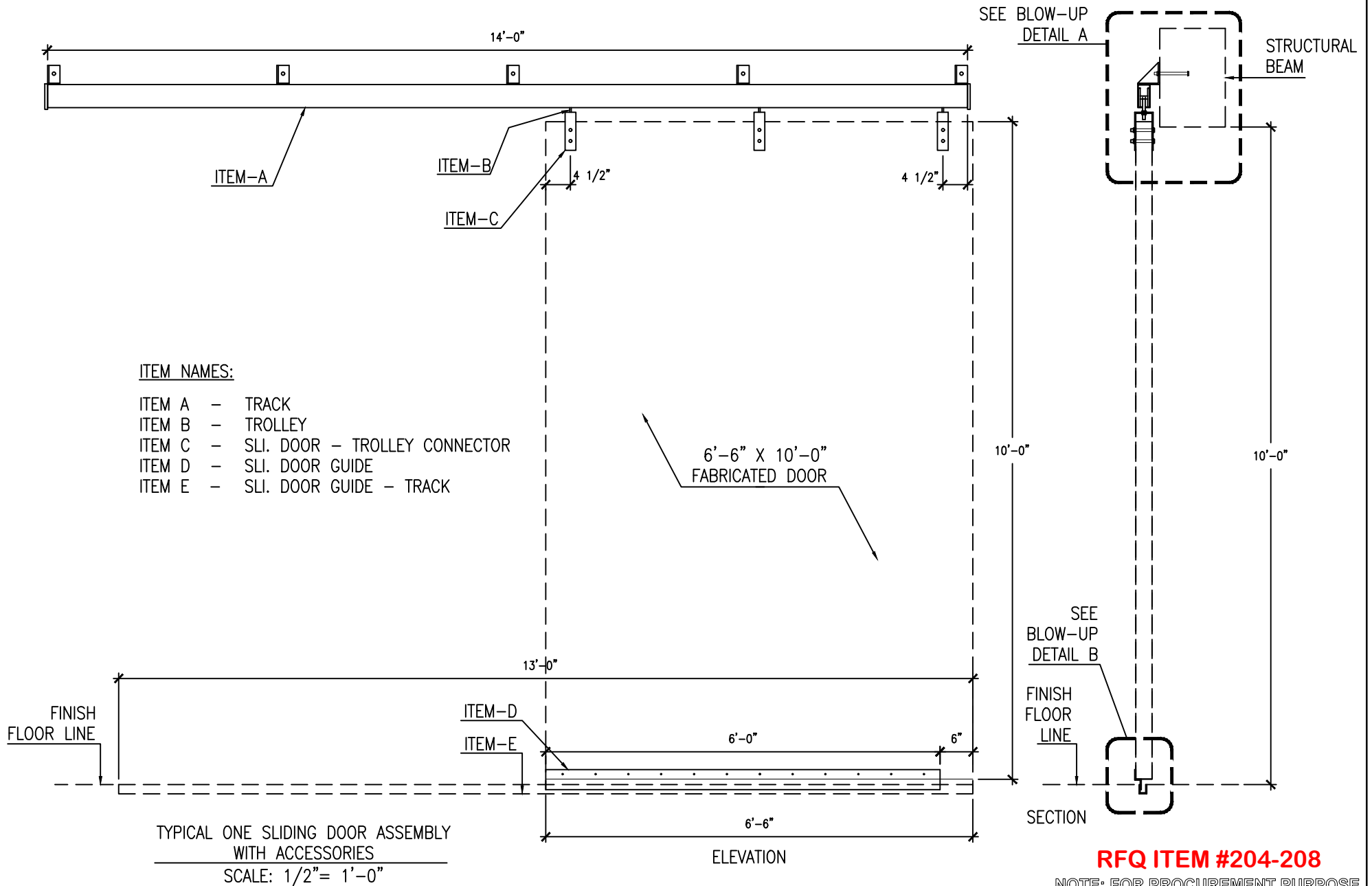


NOTE:  
1. BEAM DIMENSION TO VERIFY ON SITE  
2. MATERIAL DATA:  
MATERIAL = GALVANIZED IRON  
THICKNESS = 1/4"  
BOLTS = 2 - 1/2" DIA X 3" L W/  
NUT & WASHERS (HDG)  
&  
2 - 1/2" DIA X 6 1/2" L W/  
NUT & WASHERS (HDG)

TYPE - 3 (8 SETS)

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM	PREPARED BY:	RECOM. FOR APPROVAL:	APPROVED BY:	PROJECT TITLE:	SHEET CONTENT:	P. NO.:
	DJORDJE ZDRAVKOVIC	JORDAN SIMJANOSKI	NATHAN MICHAEL GLANCY	SATOWAN WAREHOUSE REPAIR	CPI13 BEAM-TRUSS CONNECTOR DETAILS (TYPE 3) 3/8" DIA X 4" L HDG ANCHOR BOLT FIGURE	13
	DATE: 13.04.2022	RECONSTRUCTION MANAGER	CHIEF OF PARTY	ISLAND: SATOWAN		SHEET NO.:
	DATE:	DATE:	REGION / STATE: MORTLOCK, CHUAK			22 / 23
					STRUCTURAL	
					REV.	0





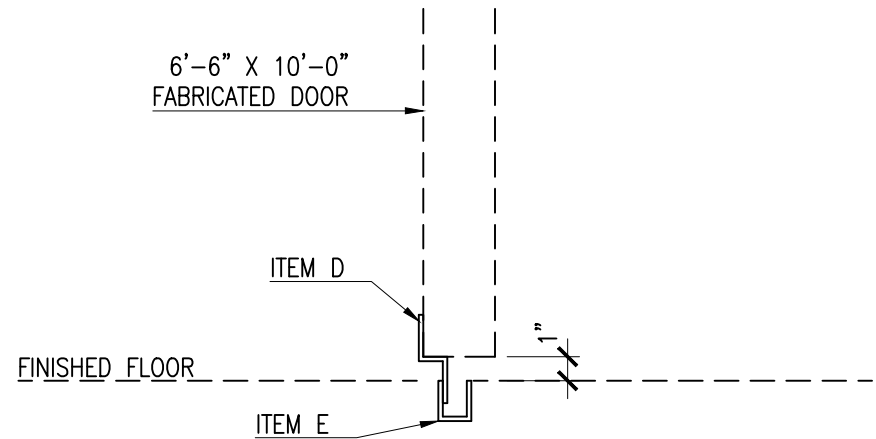
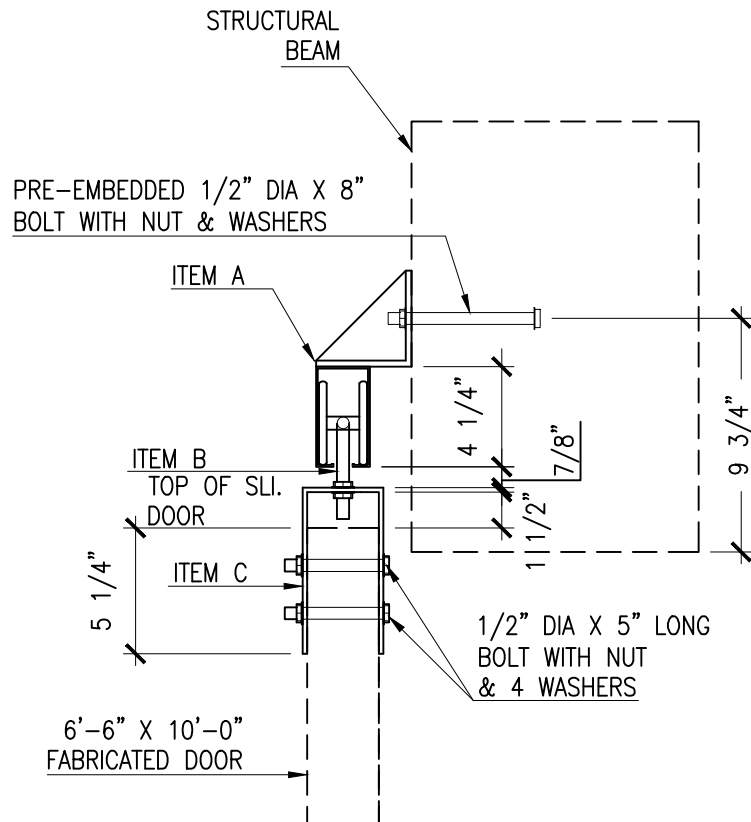
**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE: 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE:	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE:	PROJECT TITLE: SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: TYPICAL ONE SLIDING DOOR ASSEMBLY WITH ACCESSORIES	PI NO.: ~ SHEET NO.: V-04 VENDOR DWG REV: 0
	UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 				ISLAND: ~ REGION / STATE: ~	

ITEM NAMES:




- ITEM A - TRACK
- ITEM B - TROLLEY
- ITEM C - SLI. DOOR - TROLLEY CONNECTOR
- ITEM D - SLI. DOOR GUIDE
- ITEM E - SLI. DOOR GUIDE - TRACK

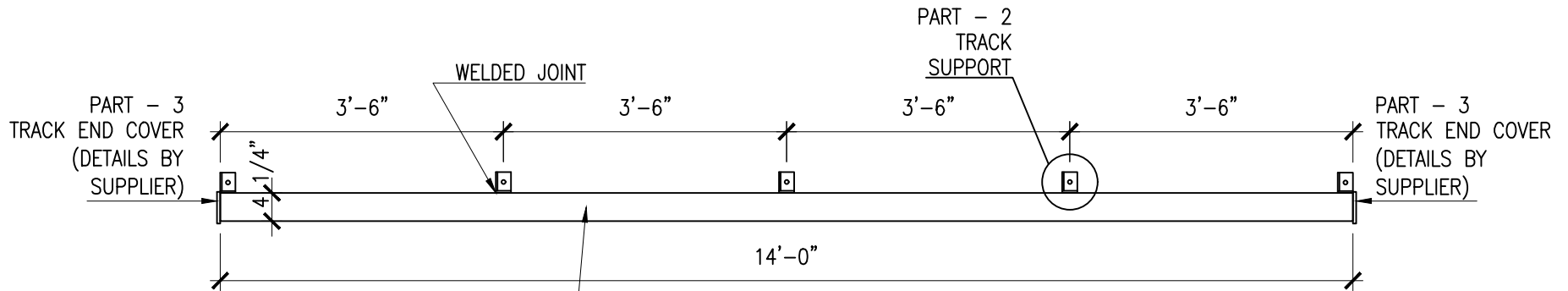


BLOW-UP DETAIL B  
SCALE: 1 1/2" = 1'-0"

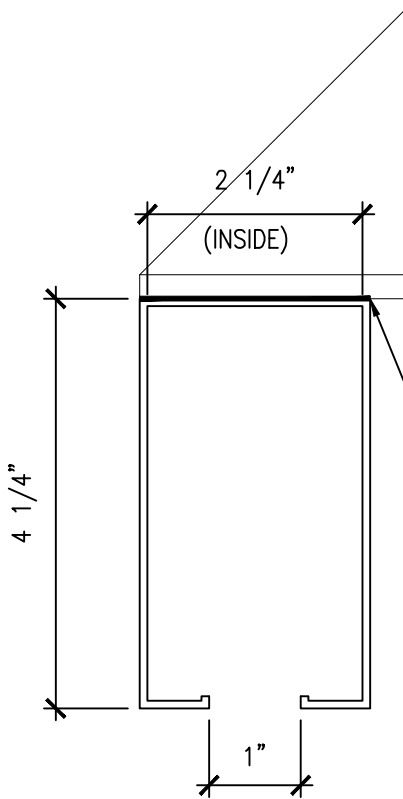
**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE: 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE:	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE:	PROJECT TITLE: SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: BLOW-UP DETAIL A BLOW-UP DETAIL B	PI NO.: ~ SHEET NO.: V-04a VENDOR DWG REV. 0



ELEVATION VIEW  
SCALE: 1/2" = 1'-0"

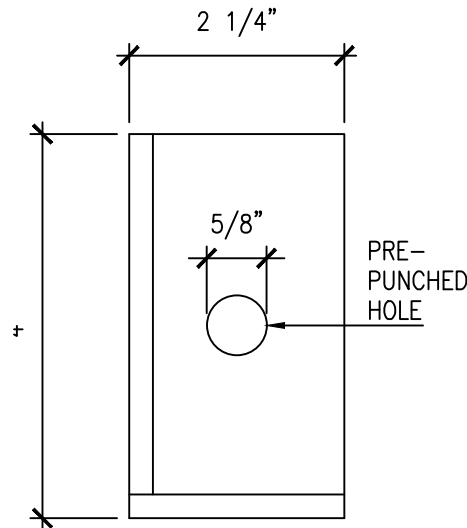


PART - 1 "TRACK"  
SECTION VIEW  
SCALE: 6" = 1'-0"

NOTE:

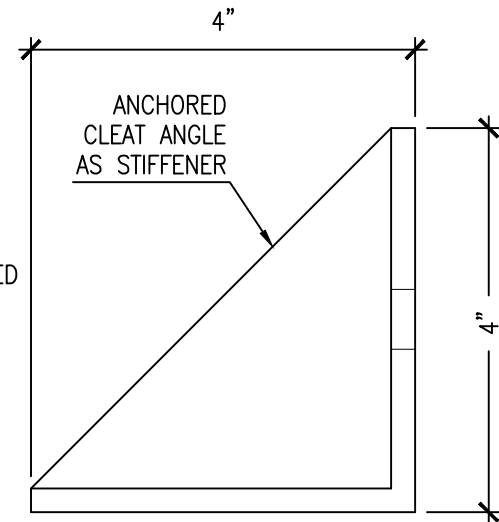
1. MATERIAL: GALVANIZED IRON
2. THICKNESS: 2.5MM

WELDED JOINT



FRONT VIEW

PART - 2 "TRACK  
SUPPORT" DETAILS  
SCALE: 6" = 1'-0"



SIDE VIEW

NOTE:

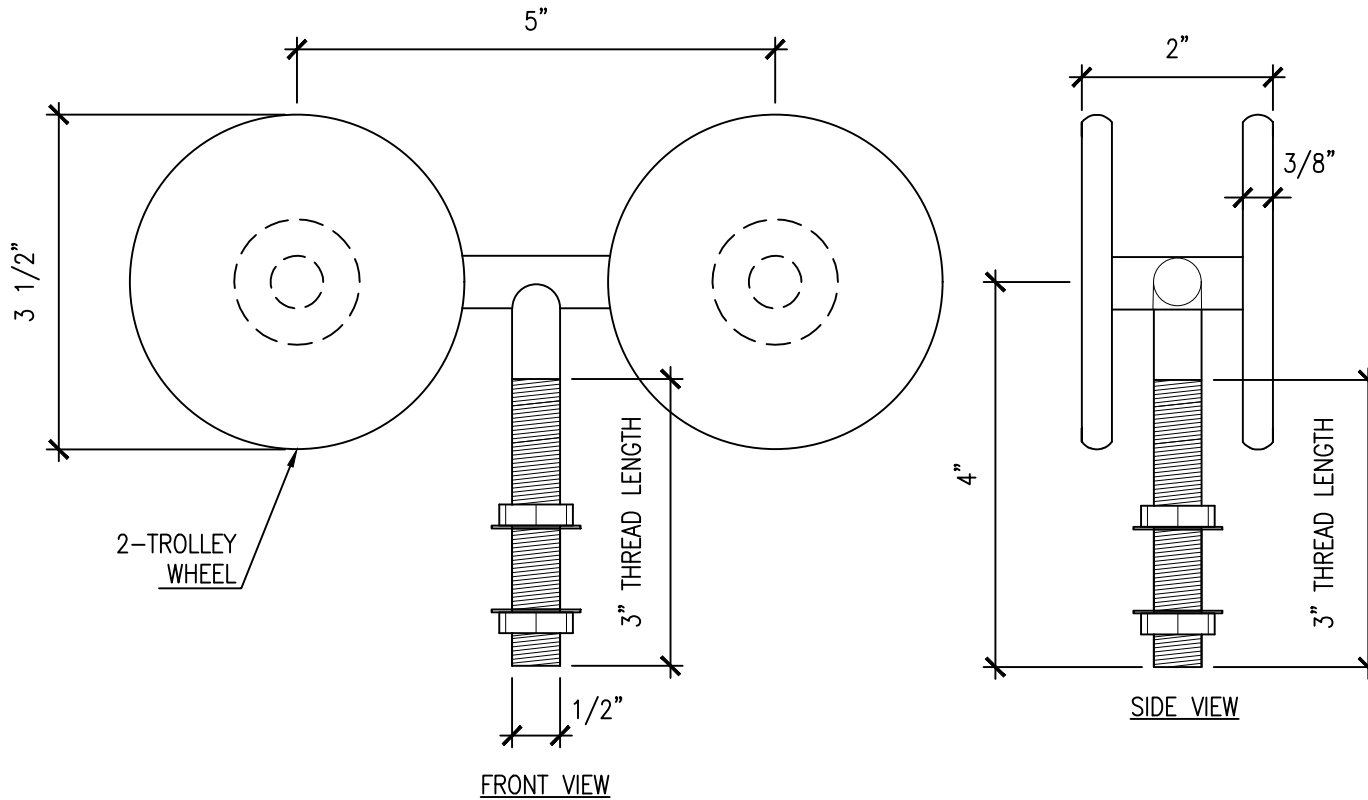
3. MATERIAL: GALVANIZED IRON
4. THICKNESS: 1/4"
5. WITH 5/8" DIA. PRE-PUNCHED HOLE
6. WELDED TO TRACK AS PER DIMENSION SHOWN
7. WITH 5 PCS - 1/2" DIA X 8" LONG BOLT WITH NUT & WASHER

**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE

**ITEM A - TRACK DETAILS**  
**SCALE: AS SHOWN**  
**RFQ ITEM #204**

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR	RECOM. FOR APPROVAL:  JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY:  NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: ITEM A - TRACK DETAILS	PI NO.: ~ SHEET NO.: V-04b VENDOR DWG REV.: 0
	DATE: 06.08.2022	DATE:	DATE:	ISLAND: -		
				REGION / STATE: -		






NOTE:

1. MATERIAL: GALVANIZED IRON
2. WITH 2 NUTS & 4 WASHERS

ITEM B -  
TROLLEY DETAILS  
SCALE: 1' = 1'-0"  
**RFQ ITEM #205**

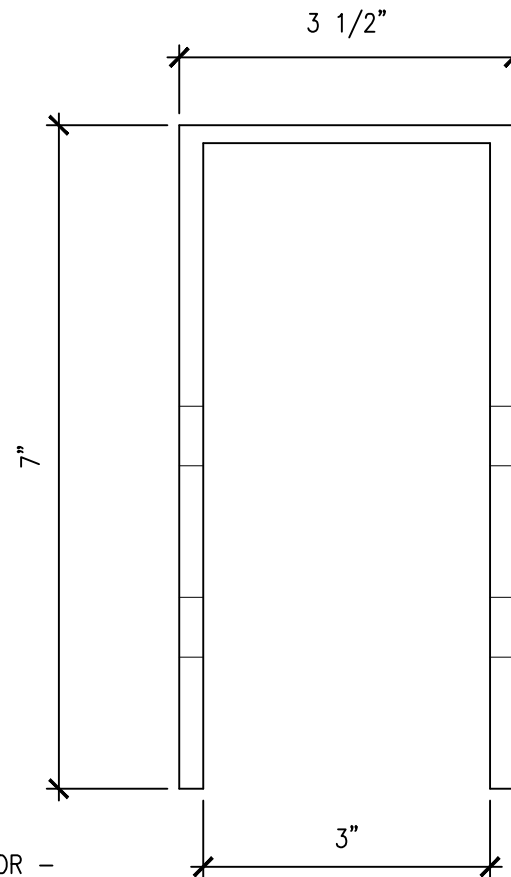
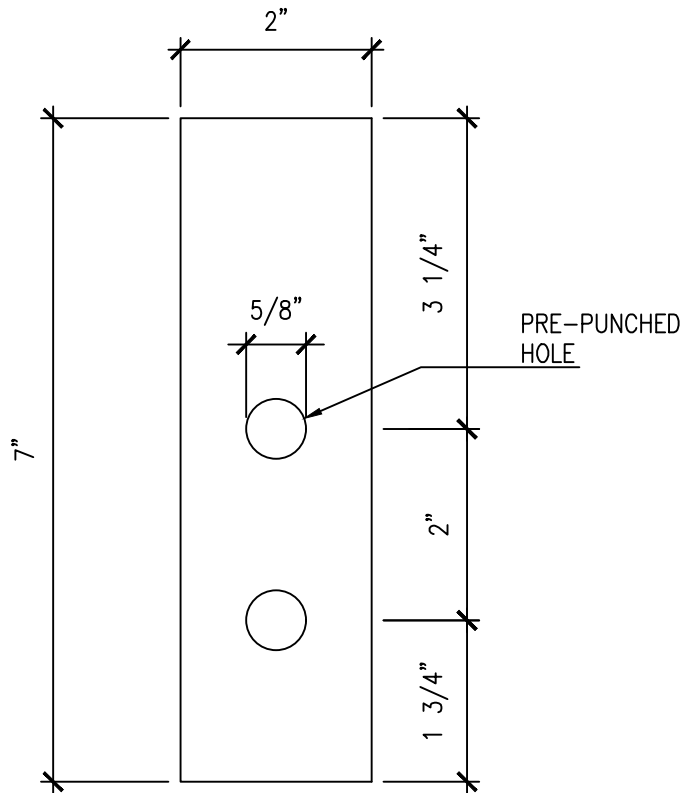
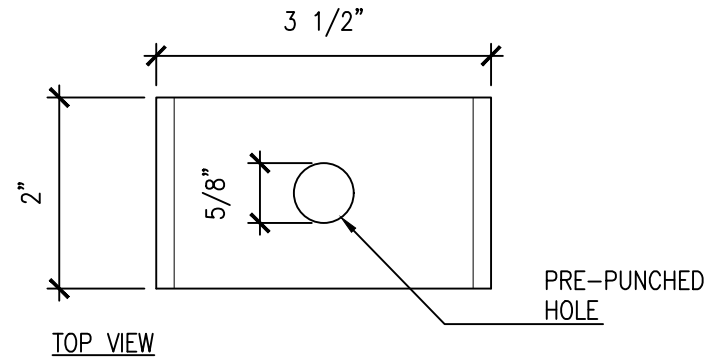
**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT	 INTERNATIONAL ORGANIZATION FOR MIGRATION	PREPARED BY:	RECOM. FOR APPROVAL:	APPROVED BY:	PROJECT TITLE:	SHEET CONTENT:	PI NO.:	
		 JUNE AMBRUCE MULO FIELD ENGR	JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	NATHAN MICHAEL GLANCY CHIEF OF PARTY	SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	ITEM B - TROLLEY DETAILS	~	
		DATE: 06.08.2022	DATE:	DATE:	ISLAND: -	REGION / STATE: -	SHEET NO.:	
						V-04c		VENDOR DWG
						REV.		0

NOTE:

1. MATERIAL: GALVANIZED IRON
2. THICKNESS: 1/4"
3. WITH 2 PCS - 1/2" DIA X 5" LONG BOLT WITH 2 NUTS & 8 WASHERS (NOT DETAILED)



TYPICAL FRONT & BACK VIEW

ITEM - C "SLI. DOOR - TROLLEY CONNECTOR" DETAILS




SIDE VIEW

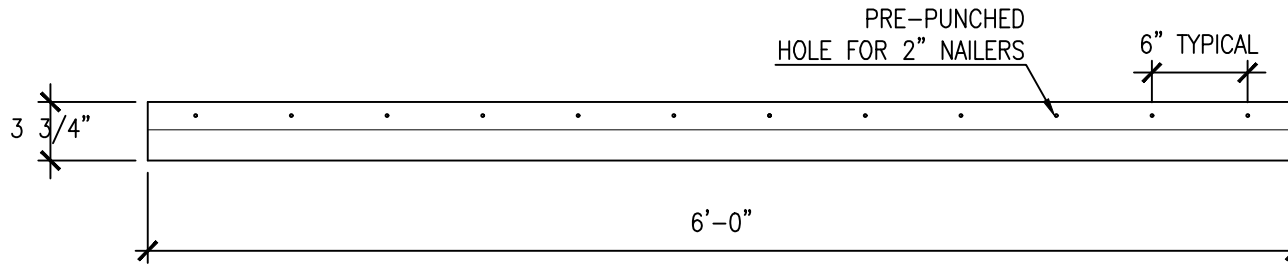
**RFQ ITEM #206**

SCALE: 6" = 1'-0"

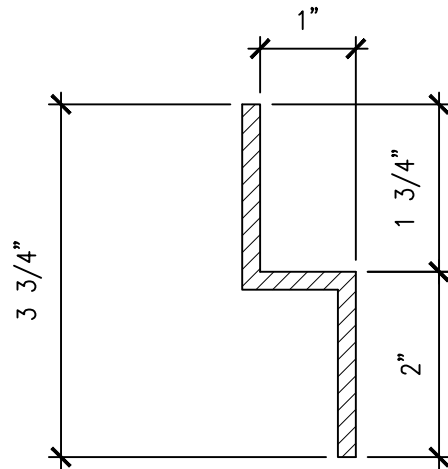
**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT 	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE: 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE:	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE:	PROJECT TITLE: SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: ITEM C - SLI. DOOR - TROLLEY CONNECTOR	PI NO.: ~ SHEET NO.: V-04d VENDOR DWG REV. 0
	UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM				SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: ITEM C - SLI. DOOR - TROLLEY CONNECTOR
	UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM				SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: ITEM C - SLI. DOOR - TROLLEY CONNECTOR



FRONT VIEW  
SCALE: 1" = 1'-0"



SECTION VIEW  
SCALE: 6" = 1'-0"




NOTE:

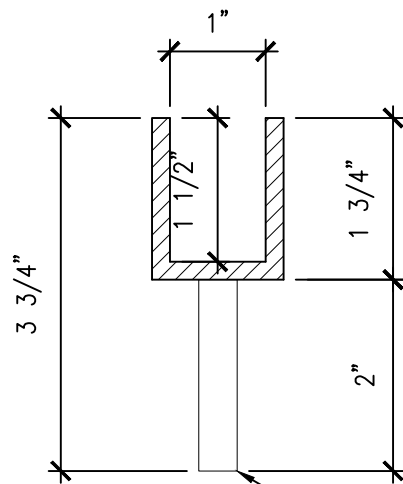
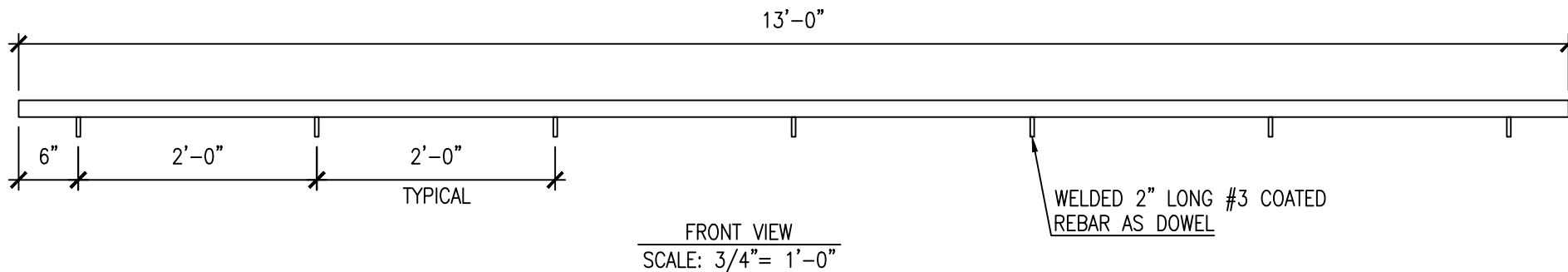
1. MATERIAL: GALVANIZED IRON
2. THICKNESS: 1/4"
3. WITH PRE-PUNCHED HOLE FOR 2" NAILERS SPACE AS SHOWN

ITEM D -  
SLI. DOOR GUIDE  
SCALE: AS SHOWN  
**RFQ ITEM #207**

**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE

 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT  INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM	PREPARED BY:	RECOM. FOR APPROVAL:	APPROVED BY:	PROJECT TITLE:	SHEET CONTENT:	PI NO.:
	 JUNE AMBRUCE MULO FIELD ENGR	JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	NATHAN MICHAEL GLANCY CHIEF OF PARTY	SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	ITEM D - SLI. DOOR GUIDE	~
	DATE : 06.08.2022	DATE :	DATE :	ISLAND: ~	REGION / STATE : ~	SHEET NO.:
						V-04e
						VENDOR DWG
						REV. 0






NOTE:

1. MATERIAL: GALVANIZED IRON
2. THICKNESS: 1/4"
3. WELDED 2" LONG #3 COATED REBAR AS DOWEL SPACED AS SHOWN

ITEM E – SLI. DOOR  
GUIDE – TRACK  
SCALE: AS SHOWN  
**RFQ ITEM #208**

**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE




 UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT   INTERNATIONAL ORGANIZATION FOR MIGRATION  TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY	PROJECT TITLE: SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: ITEM D - SLI. DOOR GUIDE - TRACK	PI NO.: ~ SHEET NO.: <b>V-04f</b> VENDOR DWG REV. 0
	DATE: 06.08.2022	DATE:	DATE:	ISLAND: ~ REGION / STATE: ~		

SUMMARY OF QUANTITIES

ITEM TAG	DESCRIPTION	ADDITIONAL ITEMS	NO. PER SLI. DOOR	TOTAL SETS
ITEM A	TRACK	WITH 5 PCS – 1/2” DIA X 8” LONG BOLT WITH NUT & WASHER	1	4
		2 PCS TRACK END COVER		
ITEM B	TROLLEY	~	3	12
ITEM C	SLI. DOOR CONNECTOR	WITH 2 PCS – 1/2” DIA X 5” LONG BOLT WITH 2 NUTS & 8 WASHERS	3	12
ITEM D	SLI. DOOR GUIDE	~	1	4
ITEM E	SLI. DOOR GUIDE TRACK	~	1	4

**RFQ ITEM #204-208**

NOTE: FOR PROCUREMENT PURPOSE

 <p>UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT</p>  <p>INTERNATIONAL ORGANIZATION FOR MIGRATION</p> <p>TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT</p> <p>IOM • OIM</p>	PREPARED BY:  JUNE AMBRUCE MULO FIELD ENGR DATE : 06.08.2022	RECOM. FOR APPROVAL: JORDAN SIMJANOSKI RECONSTRUCTION MANAGER DATE :	APPROVED BY: NATHAN MICHAEL GLANCY CHIEF OF PARTY DATE :	PROJECT TITLE: SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)	SHEET CONTENT: SUMMARY OF QUANTITIES	PI NO.: ~ SHEET NO.: V-04g VENDOR DWG REV. 0
	UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT INTERNATIONAL ORGANIZATION FOR MIGRATION TWRP - TYPHOON WUTIP RECONSTRUCTION PROJECT IOM • OIM					
	SLIDING DOOR ACCESSORIES FOR FOR PI NO. 26 (VENDOR DRAWING)					





**VENDOR INFORMATION SHEET**

**Vendor No.** \_\_\_\_\_  
Internal to IOM

**Registered Vendor Name\*:** \_\_\_\_\_  
**Other Names/Acronyms** \_\_\_\_\_  
**Address\***  
 House No \_\_\_\_\_  
 Street Name \_\_\_\_\_  
 ZIP/Postal Code\* \_\_\_\_\_  
 City\* \_\_\_\_\_  
 Region\* \_\_\_\_\_  
 Country\* \_\_\_\_\_

**Contact Information**  
 Company Tel/Mobile: \_\_\_\_\_ Contact Person: \_\_\_\_\_  
 Company Email: \_\_\_\_\_ Contact Person Position: \_\_\_\_\_  
 Company Website: \_\_\_\_\_

**Notes**

**Industry Category\*:** \_\_\_\_\_  
**Business Type\*:** \_\_\_\_\_  
**Provide Services/Goods Internationally\*** \_\_\_\_\_  
**Disability-inclusive\*** \_\_\_\_\_  
**Women-owned/controlled\*** \_\_\_\_\_

All fields marked with \* are mandatory. The form may be returned if mandatory fields are missing/incorrect or in the wrong format (esp, Zipcode).  
**Vendor Name** - should match IDs or registration documents  
**UNGM IDs are required for vendors** participating in tenders over 100K USD (25K USD medical). Please register an account via the designated links.  
 If there is insufficient space, please use the **Other Information** section.

**Product Categories (check all applicable)\***

- |   |  |  |   |
|---|--|--|---|
| <input type="checkbox"/> Agriculture, Livestock and Fisheries | <input type="checkbox"/> Fuels and Derivatives             | <input type="checkbox"/> Legal and Investigation     | <input type="checkbox"/> Power Supply and Electric        |
| <input type="checkbox"/> Chemicals                            | <input type="checkbox"/> Furniture                         | <input type="checkbox"/> Logistics and Warehousing   | <input type="checkbox"/> Quality Control and Environment  |
| <input type="checkbox"/> Clothing and Luggage                 | <input type="checkbox"/> Hospitality, Events               | <input type="checkbox"/> Media and Printing          | <input type="checkbox"/> Security                         |
| <input type="checkbox"/> Construction                         | <input type="checkbox"/> Insurances                        | <input type="checkbox"/> Medical, Drugs and Pharma   | <input type="checkbox"/> Social and Humanitarian Services |
| <input type="checkbox"/> Consultancy and Contracted Services  | <input type="checkbox"/> IT and Communications             | <input type="checkbox"/> NFIs – Household and Camps  | <input type="checkbox"/> Tickets                          |
| <input type="checkbox"/> Finance and Administration           | <input type="checkbox"/> Land and Buildings                | <input type="checkbox"/> Office Equipment and Supply | <input type="checkbox"/> Tools and Machinery              |
| <input type="checkbox"/> Food and Beverage                    | <input type="checkbox"/> Learning, Training and Recreation | <input type="checkbox"/> Personal Care               | <input type="checkbox"/> Vehicles and Accessories         |

**UNGM No.** \_\_\_\_\_ <https://www.ungm.org/UNUser/Home>  
**UN Partner Portal Reference** \_\_\_\_\_ <https://www.unpartnerportal.org>  
**Registration Date** \_\_\_\_\_ *Main Country of Operations (dd-mmm-yyyy)*

**Licensing Auth./Type** \_\_\_\_\_ **License No.:** \_\_\_\_\_ **Reg. Date:** \_\_\_\_\_ **Expiry Date:** \_\_\_\_\_  
*For additional licenses, please use the Other Information Section* *dd-mmm-yyyy* *dd-mmm-yyyy*

Partner Entities (indicate if there are other relevant business partners)  
 Parent company \_\_\_\_\_

**Other Information:**  
 \_\_\_\_\_  
 \_\_\_\_\_

**Section II: Payment and Banking Information**

**Payment Details**

Payment Method\*  Bank Transfer  Check\*\*  Cash\*\*  Others\*\* \_\_\_\_\_  
 Justification for Non-Bank Payment Method\*\* \_\_\_\_\_  
 \_\_\_\_\_

**Notes**  
 Payment currency of the vendor MUST be clearly marked in order to avoid additional bank charges and/or delay in payments.  
 Non-bank payment methods require justification.

**Bank Details (mandatory if Payment Method is via Bank Transfer):**  
 Bank Name \_\_\_\_\_  
 Bldg and Street \_\_\_\_\_  
 City \_\_\_\_\_  
 Postal Code \_\_\_\_\_



### VENDOR INFORMATION SHEET

Country \_\_\_\_\_  
Bank Account Name \_\_\_\_\_  
Bank Keys \_\_\_\_\_  
Account Currency \_\_\_\_\_  
Bank Account No. \_\_\_\_\_  
\*Depending on the country \_\_\_\_\_  
Swift Code/BIC (accounts outside U.S.A.) \_\_\_\_\_  
IBAN Number (mandatory for banks in Europe) \_\_\_\_\_  
Clearing No. (CHF accounts in Switzerland) \_\_\_\_\_  
ABA No. for ACH (USD accounts in U.S.A.) \_\_\_\_\_  
Bank Branch Code \_\_\_\_\_

*If awarded, please submit valid ID/licenses if applicable, the signed IOM Supplier Code of Conduct and Proof of Banking Details to IOM*

I hereby certify that the information above are true and correct. I am also authorizing IOM to validate all claims with concerned authorities.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Position/Title

\_\_\_\_\_  
Date

IOM is strongly committed in observing the highest ethical standards in all its procurement activities. As such, this Code of Conduct for Suppliers has been prepared to provide clear summary of IOM's expectation from the suppliers in all procurement dealings, ensuring that internationally recognized procurement ethics are followed. Transparency and accountability should be strictly adhered to in all procurement activities.

**IOM procurement ethics focuses on zero tolerance on corruption, avoiding any form conflict of interest and honest representation of supplier's capabilities.**

Suppliers are strongly urged to familiarize themselves with this Code of Conduct to ensure successful working relations with IOM.

#### **Policy on Corruption and Position on Conflict of Interest**

IOM expects all contracted suppliers and companies seeking to sell goods or services to conduct their business in accordance with the highest ethical standards. Suppliers or potential suppliers must strictly comply with all rules and regulations on bribery, corruption and avoid unacceptable business practices. Hence suppliers are expected to observe the following:

- Shall not, directly or indirectly, offer to any IOM Staff money, goods or a service as a consideration or in expectation of a favorable decision, information, opinion, recommendation, vote or any other form of favoritism which qualifies as a corruption;
- Shall not directly or indirectly, offer, give or agree or promise to give to any IOM staff any gratuity for the benefit of/or at the direction or request of any Staff of IOM;
- To immediately inform the IOM Head of Office in the event that any Staff of IOM solicits or obtained or has made an attempt to obtain gratification for himself/herself or for any other persons.
- To immediately declare if any of the Company's staff and/or officers had or have any relative employed with IOM. Failure to make such declaration shall be construed as a conflict of interest and might result in the exclusion of the supplier from present and future procurement activities and/or other legal action as deemed fit by the Organization.

#### **Representation from Suppliers**

IOM expects all its suppliers to honestly declare and warrant that:

- It will comply with all rules, regulations and statutory requirements relating to the provision of the products/ services to IOM;
- It will not act in concert with other suppliers or agents when participating in a bid;
- It is a duly authorized/certified provider of the supplied products/services and shall not, expressly or impliedly hold itself out to be an agent/representative of a third party provider of the same products/services;

- It will only supply products that are certified to be of merchantable and satisfactory quality;
- The supplier possesses the necessary capabilities, equipment and suitable place of business to perform its obligations;
- It shall not contract out or subcontract or outsource any portion of the products/services unless prior written consent from IOM has been obtained; and
- It shall maintain the highest standards of integrity and quality of work at all times.

### **Applicability of the Code of Conduct**

This Code of Conduct shall apply to all Suppliers, sub-contractors and to other entities acting on behalf of them (with approval of IOM).

### **Monitoring compliance to the Code of Conduct**

To facilitate the monitoring of suppliers' compliance with this Code of Conduct, IOM expects suppliers to:

- Develop and maintain all necessary documentation to support compliance with the described standards; such documentation must be accurate and complete;
- Provide IOM's representatives with access to relevant records, upon IOM's request;
- Allow IOM's representatives to conduct interviews with the supplier's employees and with management separately;
- Allow IOM's representatives to conduct announced and unannounced site visits of supplier locations; and
- Respond promptly to reasonable inquiries from IOM's representatives in relation to the implementation of the Code of Conduct.

### **Secure Communication Channels**

IOM has established a secure communication channel to enable the suppliers to raise their concerns confidentially and responsibly. If the supplier has questions about the Code of Conduct or wishes to report a questionable behavior or possible violation of the Code of Conduct, the Supplier is encouraged and should contact IOM Global Procurement and Supply Unit at email address [gpsu@iom.int](mailto:gpsu@iom.int) or at: IOM Manila Administrative Centre

Global Procurement and  
Supply Unit (formerly  
Field Procurement Unit)  
28th Floor Citibank Tower  
8741 Paseo de Roxas, Makati City 1226, Philippines

IOM will not tolerate any retribution or retaliation by anyone against a concerned Supplier who has, in good faith, sought out advice or has reported questionable behavior and/or a possible violation. IOM will take disciplinary action up to and including termination of contract for anyone who threatens or engages in retaliation, retribution or harassment of the concerned individual. Identities and contents of all information or complaints will be treated strictly confidential.

### **SANCTIONS**

Breach of the Code of Conduct may result in actions being invoked against that supplier, in addition to any contractual or legal remedies. The actions applied will depend on the nature and seriousness of the breach and on the degree of commitment shown by the supplier in breach to its obligations under the Code of Conduct. The range of actions available to be imposed on the supplier includes but is not restricted to the following:

- Formal warnings – that the continued non-compliance will lead to more severe actions;
- Disclosure of nature of breach to all IOM subsidiaries and associate companies;
- Immediate termination of contract, without recourse;

**Acknowledgment and Acceptance, to be submitted together with VIS( Vendor Information Sheet)**

This is to certify that I have fully read the Supplier's Code of Conduct attached. Having fully read and understood the completed requirement of this Supplier's Code of Conduct, I hereby commit myself and my company to serve this Code of Conduct and to fully comply with all of its principles. I also certify that I am authorized by my company to sign and accept this document in its behalf.

Supplier: \_\_\_\_\_  
Address: \_\_\_\_\_  
Representative: \_\_\_\_\_  
Signature: \_\_\_\_\_

## DECLARATION OF CONFORMITY

On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons:

- a) bankruptcy, insolvency or winding-up procedures;
- b) breach of obligations relating to the payment of taxes or social security contributions;
- c) grave professional misconduct, including misrepresentation;
- d) fraud;
- e) corruption;
- f) conduct related to a criminal organisation;
- g) money laundering or terrorist financing;
- h) terrorist offences or offences linked to terrorist activities;
- i) child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices;
- j) irregularity;
- k) creating or being a shell company.

On behalf of the Supplier, I further represent and warrant that:

- a) The Supplier is financially sound and duly licensed;
- b) The Supplier has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions;
- c) The Supplier complies with all applicable laws, ordinances, rules and regulations;
- d) The Supplier will in all circumstances act in the best interests of IOM;
- e) No official of IOM or any third party has received from, will be offered by, or will receive from the Supplier any direct or indirect benefit arising from the contract;
- f) The Supplier has not misrepresented or concealed any material facts during the contracting process;
- g) The Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization;
- h) Neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List"), or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension;
- i) The Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation;
- j) The Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest;
- k) The Supplier undertakes to comply with the Code of Conduct, available at [www.iom.int/procurement](http://www.iom.int/procurement).

It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.

On behalf of the Supplier I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM.

## DECLARATION OF CONFORMITY

IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature over printed name]*      *[in the capacity of]*

Duly authorized to sign for and on behalf of

\_\_\_\_\_ *[name of company]*

## Purchase Order Standard Terms & Conditions F 18.03

### 1. Agreement

This Purchase Order (PO) becomes the exclusive agreement between IOM and Supplier for the goods, subject to the Standard Terms and Conditions contained herein. Any of the following shall constitute Supplier's unqualified acceptance of this PO: (a) acknowledgement of this PO; (b) furnishing of any goods under this PO; or (c) acceptance of any payment. Additional or different terms and conditions proposed by Supplier shall be void and of no effect unless accepted in writing by IOM. Until so accepted, IOM reserves the right to return goods, at Supplier's expense. In the event of a conflict between the Supplier's terms of acceptance and the PO Terms and Conditions, the PO Terms and Conditions shall govern unless IOM agrees in writing to the Supplier's proposed terms. In the event of a conflict between the terms of Annex(es) to the PO and the PO Terms and Conditions, the PO Terms and Conditions shall prevail.

### 2. PO Identification

The PO number must appear on all invoices, bills of lading, packing slips, cartons, and correspondence.

### 3. Delivery

Delivery must be completed within the delivery schedule stated on this PO. Otherwise, IOM reserves the right to (a) cancel this PO without liability and to charge Supplier with any loss incurred as a result of Supplier's failure to make the delivery within the delivery schedule specified; or (b) charge a penalty of [0.1%] of the total price for every day of breach of the delivery schedule by the Supplier.

### 4. Payment

Supplier shall invoice IOM upon delivery of the goods and payment shall be made within the stated period after receipt of the invoice. Payment shall be made to the Supplier as stated in the "Terms of Payment" of the Purchase Order.

### 5. Adjustments

IOM reserves the right to change at any time the quantity, packaging, unit size, place and/or time of delivery. Supplier agrees to proceed with this PO in accordance with any such change(s) and to submit a claim request for an equitable adjustment in the PO price or delivery term caused by such change(s). IOM may deem any claim by Supplier for equitable adjustments under this clause waived unless asserted in writing within 10 days from receipt by Supplier of IOM's change(s). No change in, modification of, or revision to this PO shall be valid unless in writing and signed by an authorized representative of IOM.

### 6. Packaging

Supplier must provide proper and adequate packaging in accordance with best commercial practice, to ensure that the material being shipped to IOM will be free of damage. Packaging must be adequate to allow for rough handling during transit, exposure to extreme temperatures, salt and precipitation during transit and open storage, with consideration for the type of Goods and transportation mode. IOM reserves the right to reject any shipment that is deemed not to have been packaged adequately.

### 7. Inspection and Acceptance

- a) IOM or its representative shall have the right to inspect and/or test the goods at no extra cost to IOM at the premises of the Supplier, at the point of delivery or at the final destination. The Supplier shall facilitate such inspections and provide required assistance.
- b) IOM shall have 30 calendar days after proper receipt of the goods purchased to inspect them and either accept or reject them as non-conforming with this PO. Based on an inspection of a valid sample, IOM may reject the entire delivery. IOM may also charge the cost of inspecting rejected goods to Supplier. All rejected goods will be returned to Supplier, transportation charges collect, or held by IOM for disposition at Supplier's risk and expense. Supplier agrees that IOM's payment under this PO shall not be deemed acceptance of any goods delivered hereunder. IOM's right to reject the Goods shall not be limited or waived by the Goods having been previously inspected or tested by IOM prior to delivery.
- c) The Supplier agrees that any acceptance by IOM does not release the Supplier from any warranty or other obligations under this Contract
- d) Title to the goods shall pass when they are delivered and accepted by IOM. Risk of loss, injury, or destruction of the goods shall be borne by Supplier until title passes to IOM.

### 8. Warranties

8.1 Supplier represents and warrants that:

- (a) The goods are conforming to the specifications, drawings, samples, or other descriptions furnished or specified by IOM and are free from defect in material and workmanship. This warranty shall remain valid for twelve (12) months after the Goods have been delivered to and accepted at the final destination. IOM's continued use of such goods after notifying Supplier of their defect or failure to conform will not be considered a waiver of Supplier's warranty.
- (b) It has full title to the goods and is a company financially sound and duly licensed, with adequate human resources, equipment, competence, expertise and skills necessary to carry out fully and satisfactorily, within the stipulated completion period, the delivery of the goods in accordance with this PO;
- (c) It shall comply with all applicable laws, ordinances, rules and regulations when performing its obligations under this PO;
- (d) In all circumstances it shall act in the best interests of IOM;
- (e) No official of IOM or any third party has received or will be offered by the Supplier any direct or indirect benefit arising from the PO or award thereof;
- (f) It has not misrepresented or concealed any material facts in the procuring of this PO;
- (g) The Supplier, its staff or shareholders have not previously been declared by IOM ineligible to be awarded contracts by the IOM;
- (h) It will abide by the highest ethical standards in the performance of this Contract, which includes not engaging in any discriminatory or exploitative practice or practice inconsistent with the rights set forth in the Convention on the Rights of the Child;
- (i) The prices established hereunder shall not exceed those offered for similar goods to Supplier's other customers;
- (j) The remuneration of the Supplier under this PO shall constitute the sole remuneration in connection with this PO. The Supplier shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this PO or the discharge of its obligations thereunder. The Supplier shall ensure that any subcontractors, as well as the personnel and agents of either of them, similarly, shall not receive any such additional remuneration.

8.2 The Supplier further warrants that:

- (a) It shall take all appropriate measures to prevent actual, attempted or threatened sexual exploitation or abuse (SEA) by its employees or any other persons engaged and controlled by it to perform any activities under this Agreement. In addition, it shall take all appropriate measures to prohibit its employees or other persons engaged and controlled by it from exchanging any money, goods, or services at their disposal under this Agreement, for sexual favours or activities.



- (b) It shall strongly discourage sexual relationships between its employees and IOM beneficiaries, and between any other person engaged and controlled by it to perform activities under this Agreement and IOM beneficiaries.
- (c) It shall take all appropriate measures to ensure that its employees or any other persons engaged and controlled by it to perform any activities under this Agreement do not engage in sexual activity with children (persons under the age of 18) regardless of the age of majority or age of consent locally. Mistaken belief regarding the age of a child is not a defence. This prohibition shall not apply where the employee or other person engaged and controlled by it to perform activities under this Agreement is legally married to someone under the age of 18 but over the age of majority or consent in their country of citizenship.
- (d) It shall report all and any complaints or concerns regarding possible SEA by its employees, any other persons engaged and controlled by it to perform any activities under this Agreement, or IOM personnel; and it shall take all appropriate measures to ensure that its employees or any other persons engaged and controlled by it to perform any activities under this Agreement shall report to IOM and/or the Supplier any complaints or concerns regarding possible SEA by its employees, any other persons engaged and controlled by it to perform any activities under this Agreement, or IOM personnel
- (e) It shall take all necessary measures to investigate allegations or suspicions of SEA and take appropriate corrective action, including disciplinary action, against its employee or any other person engaged and controlled by it to perform any activities under this Agreement who is found to have committed SEA.
- (f) Its failure to take preventive measures against SEA, to duly report any complaints or concerns about SEA to IOM, to investigate allegations thereof, or to take corrective action when SEA has occurred, shall constitute grounds for termination of this Agreement.
- (g) In the event of subcontracting approved by IOM in accordance with this Agreement, it shall receive a written confirmation from subcontractors that they accept the standards above and shall include them in all subcontracts.

#### **9. Indemnification**

The Supplier 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 Supplier or its employees, officers, agents or subcontractors, in the performance of this Contract. IOM shall promptly notify the Supplier of any written claim, loss, or demand for which the Supplier is responsible under this clause. This indemnity shall survive the expiration or termination of this Contract.

#### **10. Termination and Reprocurement**

- (a) IOM may terminate this PO at any time with one week written notice to Supplier. Any monies paid in advance by IOM shall be refunded no later than the date of termination.
- (b) If IOM terminates this PO in whole or in part for default on the part of the Supplier, it may acquire elsewhere goods similar to those terminated and Supplier shall be liable for any excess costs to IOM for those goods. Supplier shall not be liable for any excess costs if the failure to perform under this PO arises from causes beyond its control and without fault or negligence of the Supplier.

#### **11. Independent Contractor**

The Supplier shall supply goods pursuant to this PO as an independent contractor and not as an employee, partner, or agent of IOM.

#### **12. Audit**

The Supplier agrees to maintain records, in accordance with sound and generally accepted accounting procedures, of all direct and indirect costs of whatever nature involving transactions related to the provision of services under this Agreement. The Supplier shall make all such records available to IOM or the IOM's designated representative at all reasonable times until the expiration of seven (7) years after the date of final payment, for inspection, audit, or reproduction for the purpose of verifying services or quantities delivered, or the right of Supplier to any price adjustment or extra charge claimed under this PO. On request, employees of the Supplier shall be available for interview.

#### **13. Settlement of Dispute**

Any dispute, controversy or claim arising out of or relating to this PO, or the breach, termination or invalidity thereof shall be settled by negotiation between the Parties. In the event that such negotiation is unsuccessful, either Party may submit the dispute to arbitration. The arbitration will be carried out in accordance with the UNCITRAL Arbitration Rules as at present in force. The arbitral award will be final and binding.

#### **14. Confidentiality**

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

#### **15. Use of IOM Name**

The use of the official logo and name of IOM may only be used by Supplier in connection with this PO and with the prior written approval of IOM.

#### **16. Status of IOM**

Nothing in this Agreement affects the privileges and immunities enjoyed by IOM as an intergovernmental organization.

#### **17. Assignment and Subcontracting**

The Supplier shall not assign or subcontract the Contract or any work under this Contract in part or all, unless agreed upon in writing in advance by the Organization. Any subcontract entered into by the Supplier without approval in writing by the IOM may be cause for termination of the PO.

#### **18. Waiver**

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

#### **19. Severability**

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