



International Organization for Migration (IOM)
The UN Migration Agency

Date: 18/01/2018

Clarifications No 4

Long Term Agreement for the supply and delivery of Long Shelf Life Prepacked Food Items

ITB: 3130 /10.01.2018

Question 1:

I would like also to ask you what is the "LEG Approval Code / Checklist Code"
What is the difference between "IOM office-specific Ref. No.: 3130" and "IOM Project Code" , is it still the same number 3130?
And finally, in document "BANK GUARANTEE FOR ADVANCE PAYMENT" we should fill in the: [amount of Guarantee in words and figure] , this amount should be the 10% of the total bid amount, as it has been offered from our company, or a specific amount which you have indicated to us.

Answer 1:

LEG Approval Code, Checklist Code and IOM Project Code are for IOM use only.
IOM office-specific Ref. No. is 3130.
Additionally, there is no need to submit any of the guarantees at this stage. You may mention the desired payment method through the Vendor Information Sheet(VIS).

Question 2:

You refer in ITB: 3130 /10.01.2018 that “The Supplier may offer in each Lot more than one brand of products provided that all specifications described in Annex C are met and only upon IOM’s written approval”. This means that if we offer more than one brand of products, we need to submit as sample all the brands of products that we would like to offer.

Answer 2:

You need to submit only one brand complied with the technical specifications as described in Annex C. In case of award, the awarded bidder is able to use more than one brand complied with the technical specifications only upon IOM written approval.

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