# WILPF INT - Women's International League for Peace and Freedom

# Request for Quotation (RFQ)

WILPF		Street:	Rue de Varembé 1, 1202
RFQ No:	SWPM-GIZ-2025-018 &19	City:	Geneva
Supplies Request No:	1	Tel/Fax No:	0041 22 919 70 80
Date:	OCT 23. 2025	E-mail:	procurement@wilpf.org

Attention:	Service Provider

# PLEASE QUOTE FOR THE SUPPLY/SERVICE OF THE FOLLOWING

Accommodation / Meeting Venue Package / airport pick up

Delivery: by Email.

Delivery time: (13.NOV.2025) To (17. NOV.2025) Delivery time: (20.NOV.2025) To (23. NOV.2025)

### IN ACCORDANCE WITH THE DESCRIPTION LISTED HEREUNDER

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No	DESCRIPTION/SPECIFICATION		QTY	UNIT PRICE USD	TOTAL USD
	Event #1 : (13.NOV.2025) To (17	. NOV.202	:5) - 3-Days		
1	Hotel Accommodation - (Gefinor Rotana Hotel, Beirut ) or equivalent Single room with breakfast included. Total nights (1 person x 4 nights) =4 Night Check-in: (13/11/2025) Check-out: (17/11/2025).	Room	4		0.000
2	Hotel Accommodation - (Gefinor Rotana Hotel, Beirut ) or equivalent Single room with breakfast included. Total nights (29 persons x 3 nights) = 87 Night Check-in: (14/11/2025) Check-out: (17/11/2025).	Room	87		0.000
3	Meeting Room Equipment: From (15/11/2025) To (16/11/2025). camera 360, 14 mic, Projector, Projector screen and laptop ( for 2 days).	Days	2		0.000
4	Lunch During the event, on (15/11/2025) and (16/11/2025), for (30 people x 2 days) = 60 meals.	meal	60		0.000
5	Coffee breaks: On (15/11/2025) and (16/11/2025). 2 Coffee Breaks per day. For (30 people x 2 Coffee breaks per day x 2 days ) = 120	break	120		0.000
6	Airport Pick-up. Arrival Date: (14/11/2025). Departure Date: (17/11/2025). (16 People x Airport pick-up & Drop-off) = 30 Trip	Return Trip	30		0.000
Event #1 : (19.NOV. 2025) To (23. NOV. 2025) - 3-Days					
7	Hotel Accommodation - (Gefinor Rotana Hotel, Beirut ) or equivalent Single room with breakfast included.  Total nights (1 persons x 4 nights) = 4 Night  Check-in: (19/11/2025)  Check-out: (23/11/2025).	Room	4		0.000
8	Hotel Accommodation - (Gefinor Rotana Hotel, Beirut ) or equivalent Single room with breakfast included.  Total nights (24 persons x 3 nights) = 72 Night  Check-in: (20/11/2025)  Check-out: (23/11/2025).	Room	72		

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9	<b>Dinner upon Arrival</b> day <b>(20/11/2025)</b> (25 person x 1 meal = 25 meals) and <b>Dinner</b> on <b>(22/11/2025)</b> (25 person x 1 meal = 25 meals)			Meals	50		0.000
10	Meeting Room Equipment: On (21/11/2025) and (22/11/2025). camera 360, 12 mic, Open box table set-up, Projector, Projector screen and laptop (for 2 days)			Venue	2		0.000
11	<b>Lunch</b> During the event, <b>on (21/11/2025) and (22/11/2025)</b> For (25 person x 2 days) = <b>50 meals</b>			Meals	50		0.000
12	Coffee breaks: On (21/11/2025) and (22/11/2025). 2 Coffee Breaks per day. For (25 people x 2 Coffee breaks per day x 2 days ) = 100 people			Meals	100		0.000
13	Airport Pick-up. Arrival Date: (20/11/2025). Departure Date: (23/11/2025). (25 People x Return Airport pick-up & Drop-off) = 5		50 Trip	Trip	50		0.000
14							0.000
	Guaranteed Deliv	very Time/Period	Sub	Total:		0.000	)
(Date on which the supplier guarantees that the goods will be ready for collection or delivered, if ordered)		Delivery:		0.000			
		Loading and unloading charge:		0.000			
Date:		VAT		/Tax:		0.000	
Suppli	upplier Name: Others: (Ple		ease specify)		0.000		
		Discount:		0.000			
Supplier Signature:		Grand Total:			0.000 €		
Suppli	er Official Stamp:	Signed			DEA	DLINE FOR RECEIPT OF	OFFERS:
	WILPF INT Logistics Officer October 28, 20		ber 28, 2025, at 12:30	PM CET			
		Payment conditions: 30 invoice and supporting do		e correct	Off	er valid for Work	ing Days

For Supplier USE		
Date:		
Supplier Name:		
Supplier Stamp:		
Offer Total in EUR:		

### Payment term

- \* Advance payment upon request.
- \* Payment shall be exclusively made by cheque, or bank transfer within 30 days of goods received. and the correct vendor final invoice.
- \* If the Vendor doesn't hold a bank account, the no-bank authorization letter must be signed.

Transfer money owing to below account:		
Account name		
Bank Name		
Bank Address		
Account number		
SWIFT code		
Account currency		
Branch code		
IBAN		

# Offer Deadline and Protocol:

The Deadline for quote submissions is **October 28, 2025**, local [12:30 CET Europe Time] by email to **procurement@wilpf.org**Questions regarding the technical or administrative requirements of this RFQ may be submitted no later than **October 26. 2025] by**[12:00 PM] local [Europe Time] time by email to [procurement@wilpf.org].

Questions must be submitted in writing; phone calls will not be accepted. Questions and requests for clarification—and the responses thereto—that WILPF staff believes may be of interest to other offerors will be circulated to all RFQ recipients who have indicated an interest in bidding.

Kindly send us back the Request for Quotation form filled and signed on your end, along with your company business license

# **Evaluation and Award:**

The award will be made to a responsible offeror whose offer follows the RFQ instructions and meets the eligibility requirements as follows:

#### I. Administrative Requirements:

- Signed RFQ.
- Signed COI.
- Company Business license & Bank account.
- Detailed offer in USD with Tax Fees.
- Technical Evaluation: Proposals will be assessed to determine compliance with the technical requirements.
- Financial Evaluation: Only technically acceptable proposals will proceed to financial evaluation. The award will be made to the technically acceptable offer with the lowest price.

Therefore. The selection will be made based on the lowest-priced, technically compliant offer. Proposals that meet the minimum technical requirements will be evaluated financially, and the award will be made to the offer with the lowest price among technically acceptable proposals.

Note: All information used evaluation will be obtained from the received offer, and all related supporting documents provided by the supplier.

Bidders must provide disclosure of any past, presen relationships with any parties associated with issuance. Failure to provide open disclosure may result in having to re-evaluate the selection of a potential Bidder.

#### Right to Select/Reject

WILPF INT reserves the right to select and negotiate with those firms it determines, in its own discretion, to be qualified for competitive evaluation and to Cancel negotiations without incurring any liability. WILPF INT also reserves the right to reject any or all offers received without explanation, and it reserves the right to disqualify any offers based on vendor failure to follow solicitation instructions.

WILPF INT also has right to:

- -Extend the time of RFQ responses to receive a better deal on their demand after notification from all bidders.
- -Cancel or modify the RFQ process at any time that is appropriate to the needs of the Organization.
- Issuing an award or multiple awards based on the initial evaluation of receiving offers without notifications.

#### **Terms of Quotations:**

#### Quotations:

- Quotations in response to this RFQ must be priced on a fixed-price, all-inclusive basis, including delivery and all other
  costs.
- Pricing must be presented in USD
- Offers must remain valid for not less than [specify number of calendar days] after the offer deadline.
- Offerors are encouraged to provide quotations for all or some of the requested items, according to their available resources. However, preference will be given to offerors that can address the full technical requirements of this RFQ.
- Offerors must provide a complete description of the offered items.
- Organizations responding to this RFQ are requested to submit a copy of their official registration or business license.
- Individuals responding to this RFQ are requested to submit a copy of their identification card.

# **Reporting fraud**

WILPF INT has zero tolerance for fraud and corruption

To make a report on the hotline, you may: -Please email the following: celine.rabbat@wilpf.org

#### Conduct

Vendor and its employees shall maintain and comply with a written code of conduct that prohibits giving anything of value, directly or indirectly, to any person or entity, including government officials or WILPF INT staff, in the form of a bribe or kickback; establishes appropriate limitations on transactions with relatives of Vendor employees or businesses or ventures related to Vendor or its employees; and otherwise properly governs the performance of its employees engaged in soliciting, awarding or administering contracts, and receiving gifts. Vendor shall inform WILPF INT in writing of any violations relating to its obligations hereunder. Vendor certifies that it has not knowingly provided and will not knowingly provide, in violation of applicable laws, material support or resources to any individual or organization that advocates, plans, sponsors, engages in, or has engaged in an act of terrorism.