



IOM COMMON PIPELINE





IOM STRATEGIC PLAN FOR GAZA

Provide lifesaving humanitarian aid

through **water, sanitation and hygiene (WASH), shelter and non-food items (NFIs)**

Strengthen emergency response

through supplying **technical expertise and capacity development** for partners in Gaza

Provide logistical and supply chain support

to facilitate deliveries of aid into Gaza



WHAT IS THE COMMON PIPELINE?

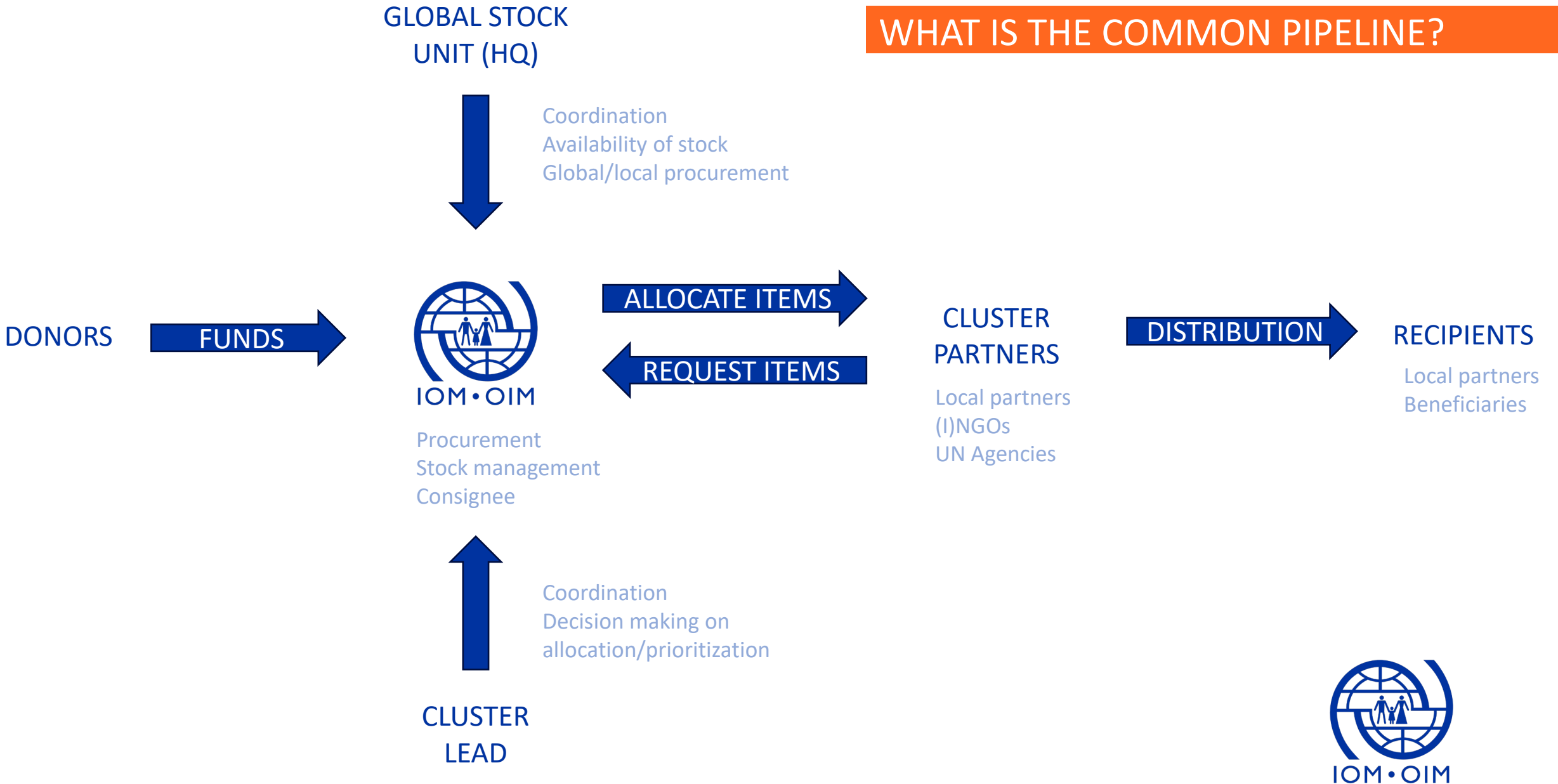
The Common Pipeline (CP) is an IOM-managed procurement and distribution modality of core Shelter/NFI and WASH items, implemented in close coordination with Logistic Clusters, Shelter Clusters, WASH clusters and with pre-selected partners.

- The CP ensures **faster procurement** of quality emergency items by prepositioning from global stocks and available long-term agreements (LTAs)
- Prioritization of materials follows **cluster needs assessments** and priorities
- **Specifications** are standardized and in line with Shelter and WASH cluster specifications
- IEC materials are provided so beneficiaries understand how to use items
- IOM coordinates with active actors in mine risk education and delivers **safety and awareness materials** along with the relief items
- In tandem, IOM provides **technical support and capacity building** on how to use the CP, and acts as a consignee if needed

The CP for Gaza was established in February 2024, to support the transportation and distribution of core emergency assistance to affected populations



WHAT IS THE COMMON PIPELINE?



IOM COMMON PIPELINE

IOM ROLE

- Coordinate the Common Pipeline
- Provide items with no cost recovery
- Procure items and preposition at closest points to Gaza
- Obtain clearance of items
- Unify the item specifications
- Provide IEC materials
- Provide logistical support to Gaza borders
- Provide technical support to receiving partners
- Provide Shelter and WASH cluster support: i.e. technical support, collaborate on design of items/kits, empower clusters by authorizing decision-making power
- Archive all documentation submitted by CP partner

PARTNER ROLE

- Act as enablers
- Collect items from borders
- Provide Last Mile transportation
- Facilitate distribution of items
- Provide warehousing of items in Gaza, if needed
- All partners are responsible for the appropriate use of supplies according to their activity plans coordinated with the clusters, and in line with the CP agreement



ACCESS TO IOM COMMON PIPELINE

ELIGIBILITY CRITERIA

- ✓ The organization is officially registered
- ✓ The organization has presence in OPT and geographical presence in Gaza
- ✓ The organization is part of the relevant Cluster in OPT
- ✓ The organization has sufficient staff in Gaza to carry out the activities
- ✓ The organization has sufficient resources to cover all the related costs of the items from IOM handover of items to the distribution to beneficiaries
- ✓ **FOR BHA-FUND PROJECTS:** The organization is successfully vetted through BHA's Vetting Platform System (PVS) and meets the requested standards imposed by the donor. The organization has in place all necessary mechanisms and documentation requested in the CP agreement.
- ✓ An agreement is in place and active with IOM for the CP programme



VERIFICATION OF PARTNER ELIGIBILITY

STEP ONE: Cluster verification (determine partner involvement in clusters)

- **Register online on Gaza Common Pipeline system:**
<https://airtable.com/appO8NRED5tKWxk7u/pagkyKEJcJu74Wm5v/form>
 - **Password:** iomcommonpipeline
- The requests will be reviewed by the CP focal points in coordination with the relevant cluster and cross-checked with the eligibility criteria
- Upload Registration Certificate



VERIFICATION OF PARTNER ELIGIBILITY

STEP TWO: BHA vetting- for BHA fund

- For USAID-funded partners, all field staff are to be vetted
- A form is provided by BHA that should be filled by partners. This form and all required documents are to be shared with IOM
- IOM will submit to BHA on USAID's PVS system
- Partners are to sign Data Protection Notice annex, provided by IOM, for the use of the personal data of key individuals in the organization



VERIFICATION OF PARTNER ELIGIBILITY

STEP THREE: IOM official request

- Once steps one and two are successfully verified, IOM will provide the CP agreement to be signed
- Once agreement is signed, partners can request available items through IOM's CP
- The request for supplies will be reviewed by IOM and relevant clusters
- IOM has other funding that doesn't require vetting, partners can register for that.



VETTING REQUIREMENTS

For USAID-BHA projects only

- Fill PIF form
- Key individual information:
 - Principal officers of the organization's governing body (e.g., chairman, vice chairman, treasurer and secretary of the board of directors or board of trustees)
 - The principal officer and deputy principal officer of the organization (e.g., executive director, deputy director, president, or vice president)
 - The programme manager or chief of party for the USAID-financed programme; and any other person with significant responsibilities for administration of IOM items, related activities or resources
 - Persons involved in the direct management of the resources i.,e. Deputy Chief of Party, Finance/Grants Manager, and compliance officer
 - Send the key individuals IDs
- Request form: <https://forms.fillout.com/t/asH5aXaBmdus>



DISTRIBUTIONS

PRE-ASSESSMENTS



- An assessment should be conducted and uploaded to the system.
- IOM has a KI and observational tool for shelter, approved by the shelter cluster.
- WASH assessments, WASH Cluster developed an assessment, using the same.

DURING DISTRIBUTIONS

- During distribution, the partner shall comply with the data protection clauses in the Agreement and IOM's Data Protection Principles.
- When collecting the personal data (including photos or videos) of beneficiaries, the partner shall use a general consent form and the Audio-Visual Consent Form, when applicable.
- The partner is required to report any loss or damaged items as soon as possible in writing to IOM. If the loss of items is caused by fire, theft, looting or other security incidents, the partner must submit the Lost/Damaged Item Report to IOM. Please note that this information might be shared with donors, upon their request.

DISTRIBUTIONS

POST-DISTRIBUTION



MONITORING AND EVALUATION

- The partner should submit to IOM a detailed Distribution Report With photos if possible.
- **Submit distribution report:**
<https://airtable.com/appO8NRED5tKWxk7u/pagtJNGyTi6WcSouW/form>

- Flexible.
- Adjustable to the evolving circumstance and suggestions of partners.

FOR ANY QUESTIONS OR CONCERNS REACH OUT TO
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