

# إعلان مناقصة

التاريخ  
27/11/2018

يعلن مكتب المشتريات بوكالة غوث و تشغيل اللاجئين الفلسطينيين UNRWA – مكتب غزة الإقليمي - عن طرح المناقصة التالية:

رقم المناقصة	اسم المناقصة	موعد و مكان التسليم
S22T-002/2018	شراء بطاريات لمركبات وكالة الغوث	الثلاثاء، 18 ديسمبر 2018 الساعة 12:00 ظهراً في صندوق المناقصات بمكتب المالية- غزة

فعلى الراغبين بالمشاركة في هذه المناقصة التوجه إلى مكتب المشتريات في مكتب غزة الإقليمي للحصول على ملف المناقصة او زيارة موقع بوابة معلومات الاونروا ([portal.unrwa.ps](http://portal.unrwa.ps)) ابتداءً من يوم الثلاثاء الموافق 27 نوفمبر 2018 .

## ملاحظات هامة

- 1- لن يُقبل أي عرض يتم تسليمه بعد الموعد المحدد اعلاه لاستلام المظاريف.
  - 2- يجب التأكد من إرفاق كفالة دخول العطاء مع عرض السعر و هي عبارة عن شيك بنكي أو كفالة بنكية بقيمة 2,500 دولار أمريكي ( عدم إرفاق الكفالة قد يلغي عرض السعر المقدم).
- لمزيد من المعلومات، يرجى التواصل مع مكتب المشتريات – البضائع بالاتصال على رقم 08-2887153.

*Elhalal*

محمود الحلبي

القائم بأعمال مدير مكتب المشتريات



## Invitation to Tender No. S22T-002/2018

Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No. S22T-002/2018 which form an integral part of this tender and are based on good faith estimates of UNRWA's needs. UNRWA makes, however, no commitment to either meet or exceed these quantities.

Any contract resulting from this Tender will be subject to UNRWA standard "General Conditions of Contract for the Provision of Goods "Annex III" and the tender documents.

In the event a contract is awarded, the price specified in the contract shall, unless otherwise indicated by the vendor, remain fixed and unchanged for the duration of the contract and any extension.

This tender does not commit UNRWA to receive or consider any bid or to award contract(s) or to pay any costs incurred in submitting bids, or in making necessary studies for the preparation thereof, or in procuring of contracting services or supplies necessary in order to complete the bid. UNRWA reserves the right to reject any or all offers received in response to the Tender and to negotiate with any of the vendors or other vendors in any manner, which UNRWA deems to be in its best interest.

This tender contains no contractual offer of any kind. Any bid submitted will be regarded as an offer by the bidder and not as an acceptance by the bidder of an offer made by UNRWA. No contractual relationship will exist except pursuant to a written contract signed by UNRWA and the chosen bidder(s). UNRWA has the right to cancel any resulting contract upon reasonable advance notice.

Tender must be submitted on the attached Tender form No. S22T-002/2018 "Annex I" and mailed in a separate quotation envelope sealed and clearly marked "Confidential", Tender No. S22T-002/2018 mailing address for quotations listed hereunder. Tender and sample against each quoted item must be received before the indicated time and date of tender closure at the specified mailing address for Tender designated below.

All offers must be valid for the minimum period set out below:-

1. Item(s): **Batteries for UNRWA vehicles**
2. Tender samples or catalogues: **required (Refer to para # 5 in Annex II)**
3. Required validity of offer: **Two years**
4. Proposed delivery date: **within one week from receiving the purchase order**
5. Proposed delivery term: **DDP UNRWA Gaza warehouses**
6. UNRWA has the right to split the award in accordance with the lowest compliant bid against each line item.
7. Payment terms: Within 45 days from receipt of goods and invoice.
8. Currency: **ILS**
9. Tender Closure: **18/12/2018, at 12.00 hrs**
10. Mailing address:

UNRWA  
Chairman, Field Tender Opening Committee  
**(For Finance Office)**

P.O. Box 61, Gaza or P.O Box: 18100, 91180 Jerusalem, Israel  
VAT Licence No. 757400098

For the purpose of hand delivery, the address is Thalathini Street, Gaza.

**Please quote prices for each item without VAT and other Taxes. Refer to paragraph 2 of annex II**  
Please also note that conditional offers will not be accepted.

Responses sent by fax are acceptable and should only be sent to fax No. **08-2887422** in order to safeguard the confidentiality of your response. This is only acceptable provided that your faxed response is supported by hard copies of the bid to be mailed separately to the address above clearly showing official postal date stamp prior to the closing date & time of the tender as set out above. Please also include in this mailed submission a copy of your fax message confirmation note from your fax machine showing that the faxed reply actually was sent to the correct fax No. of UNRWA and including No. of pages sent as well as the result code for the transmission.

Thank you.

Yours sincerely,



**Mahmoud El Halabi**  
A/HFPLO (P)  
UNRWA – Gaza

Supplier's Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Tel No.: \_\_\_\_\_  
Fax No.: \_\_\_\_\_

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



united nations relief and works agency  
for palestinian refugees in the near east  
وكالة الامم المتحدة للاغاثة و  
التعمير الفلسطينية من الشرق الاقصى

department of  
administrative support  
gaza field office

po box 61  
gaza city

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[www.unrwa.org](http://www.unrwa.org)

دائرة الإسناد الإداري  
مكتب إقليم غزة

صندوق بريد  
مخيم غزة

هـ. 7333 677 8 972 +  
ف. 0508 282 8 972 +  
ل. 7444 677 8 972 +





وكالة الامم المتحدة لاغاثة و تشغيل اللاجئين الفلسطينيين في الشرق الأدنى

ANNEX 1

Cables UNRWA- Tel No. 2887153

UNRWA Field Office, Gaza

TENDER NO.: S22T-002/2018

DATE:27/11/2018

Fax: 08-2887422

To Supplier:		Return Quotation To UNRWA, General Warehouse AL Azhar Road P.O.Box 61 Gaza			Delivery Date:----- Delivery Terms:----- Offer Validity: two years	
Fax:		Attn. H/Field Procurement & Logistics Office				
No.	Description	UM	Qty	Unit Price ILS	T/Price ILS	
1	<b>Battery 55 AH</b> , 12 Volt for Toyota Landcruiser and Hilux, Cold Cranking Ampere: 510 A, Reserve capacity (minutes): 95, Internal Resistance (approx.): 7 milliohms, Positive node at the right side. AGM Technology, Six months warranty after installation	EA	218			
2	<b>Battery 70 AH</b> , 12 Volt for Toyota Coaster, dim around (H20,L26,W18mm), Cold Cranking Ampere: 650 A, Reserve capacity (minutes): 125, Internal Resistance (approx.): 6 milliohms, Positive node at the Left side, high based shape. AGM Technology, Six months warranty after installation	EA	60			
3	<b>Battery 75 AH</b> , 12 Volt for Toyota Haice, Cold Cranking Ampere: 750 A, Reserve capacity (minutes): 130, Internal Resistance (approx.): 6 milliohms, Positive node at the right side, Low based shape. AGM Technology, Six months warranty after installation	EA	15			
4	<b>Battery 75 AH</b> , 12 Volt for Toyota Haice, Cold Cranking Ampere: 750 A, Reserve capacity (minutes): 130, Internal Resistance (approx.): 6 milliohms, Positive node at the Left side, Low based shape. AGM Technology, Six months warranty after installation	EA	30			
5	<b>Battery 90 AH</b> , 12 Volt for Hyndai H1, dim around (H21,L30,W18mm), Cold Cranking Ampere: 850 A, Reserve capacity (minutes): 155 Internal Resistance (approx.): 6 milliohms, Positive node at the Left side, high based shape. AGM Technology, Six months warranty after installation	EA	10			
6	<b>Battery 90 AH</b> , 12 Volt for electrical Generators, Cold Cranking Ampere: 850 A, Reserve capacity (minutes): 155 Internal Resistance (approx.): 6 milliohms, Positive node at the Left side, high based shape. AGM Technology, Six months warranty after installation	EA	140			
7	<b>Battery 150 AH</b> , 12 Volt for Volvo FI7 truck, Cold Cranking Ampere: 1150 A, Reserve capacity (minutes): 320, Internal Resistance (approx.): 3 milliohms, Positive node at the left side. Low based shape AGM Technology, Six months warranty after installation	EA	70			
Supplier comments:				Total amount :		

8



united nations relief and works agency  
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وكالة الأمم المتحدة لإغاثة وتشغيل  
اللاجئين الفلسطينيين في الشرق الأدنى

**S22T-002/2018**  
**Special Conditions**  
**Annex II**

1. Prices should be in ILS
2. The supply of goods, services and works to UNRWA in Gaza and West Bank (WB) is VAT exempt. In the event that this is not the case, Paragraph 19 of the General Conditions of Contract for the Provision of Goods and / or Services will apply. Without prejudice to the applicability of all the terms and conditions of the contract under which the tender is implemented, bidders are reminded that price(s) quoted by them as the Total Price shall be deemed to include all their obligations under the contract and for all other matters and things necessary for their delivery of the goods and / or services, including all charges, overheads, and other costs of whatsoever nature.
3. Supplier must provide a valid VAT clearance letter in case of awarding with a minimum validity of 30 days. Failure to do so will result in the offer may not being considered.
4. Supplier must provide VAT exempt invoices.
5. Samples or catalogues are required for all items
6. Contract duration is two years and extendable for extra one year if mutually agreed
7. Where the contract provides for payment in whole or in part to be made to the contractor in foreign currency or currencies, such payment shall not be subject to variations in the rate or rated of exchange between such specified foreign currency or currencies and the currency of the country in which the works are to be executed. The bidder/the contractor bear the risk of any currency exchange changes
8. All bidders must visit the below links in UNRWA's website in relation to the below issues:  
  
UNRWA Procurement Policy:  
<https://www.unrwa.org/procurement/policy>  
  
UN Suppliers Code of Conduct:  
<https://www.unrwa.org/procurement/suppliers>  
  
Message on UNRWA's right to publish awarded contract details online:  
<https://www.unrwa.org/procurement/tenders>
9. Proposed delivery term is DDP, UNRWA - Gaza warehouses. Delivery period should be indicated in the offer for each item
10. A bid bond (Bank Guarantee) of USD 2,500 with a validity of 4 months must be provided with the tender, otherwise the offer may not be considered. "Stamp should be added at the back of the provided bank cheque"
11. A performance bond of the contract amount for contracts that over than \$5,000 will be requested in case of awarding
12. Quantities in the tender are approximate and liable to change and UNRWA is not bound to purchase all quantities stated in the tender
13. In case a supplier does not deliver on time, UNRWA reserve the right to secure the goods from other sources at supplier's expense

14. UNRWA General Conditions of Contract for the Provision of Goods (Annex III) are integral to and binding on any contractual agreement related to this tender.

15. UNRWA reserves the right to split contract award among several accepted offers.

16. Tender Condition

16.1 The closing date of this tender is **12 am on Tuesday 18 December 2018**, at Finance Office Tender Box, Gaza

16.2. Bid Format. The format of the Bid shall be in one envelope that includes the required catalogues, bid bond and the financial offer with all other documents.

17. For outside Gaza suppliers, copy Annex I and copy of bid bond have to be sent by fax for No. 00972 -828 87422 or via email [FTOC@UNRWA.ORG](mailto:FTOC@UNRWA.ORG) before the tender closing date. The original offer with the original bid bond have to be submitted to UNRWA Jerusalem office before 12:00 noon on 18/12/2018 also.

18. Suppliers outside Gaza can contact Mr. Thaer Gharabli on phone No. 00972 542325616 for more information



**UNITED NATIONS RELIEF AND WORKS AGENCY  
FOR PALESTINE REFUGEES IN THE NEAR EAST  
ACKNOWLEDGMENT**

Dear Sir, \_\_\_\_\_.

We, the undersigned, acknowledge receipt of your Tender No: S22T-002/2018 of 27.11.2018 and hereby confirm that:

We intend

We do not intend

**If not, please state the reasons in writing**

.....  
.....  
.....  
.....

To submit a bid to UNRWA by the deadline date **18.12.2018 at 12:00 hrs** local Gaza time.

Yours sincerely,

Signature: .....

Name: .....

Name and Address of Company: .....

Telephone No: ..... Facsimile No.....

**NOTE:**

**If you do not reply to invitation for three times, your standing with UNRWA will be affected.**

**Return this Annex only via Facsimile to: 2887339 latest by 17.12.2018**

Attn. Head Field Procurement Office, Gaza

Gaza Field Office, P.O. Box 61.