



إعلان مناقصة

التاريخ
2019/01/20



United Nations Relief and Works Agency
for Palestine Refugees in the Near East
وكالة الأمم المتحدة لإغاثة وتشغيل
اللاجئين الفلسطينيين في الشرق الأدنى

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administrative support
gaza field office

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www.unrwa.org

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
T22G-06-2019	توريد أجهزه تكنولوجيا المعلومات لمبنى المسرح في جامعة الأزهر (منطقة المغرافة)	الثلاثاء 05 فبراير 2019 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) ابتداءً من يوم الأحد الموافق 20 يناير 2019 .

ملاحظات هامة

- 1- لن يقبل أي عرض يتم تسليمه بعد الموعد المحدد أعلاه لاستلام المظاريف.
- 2- يجب التأكد من إرفاق كفالة دخول العطاء مع عرض السعر و هي عبارة عن شيك بنكي أو كفالة بنكية بقيمة 5,000 دولار أمريكي (عدم إرفاق الكفالة يلغي عرض السعر المقدم).

لمزيد من المعلومات، يرجى التواصل مع مكتب المشتريات – البضائع بالاتصال على رقم 2887153.

م. علاء الكريري
20 Jan 2019

نائب مدير مكتب المشتريات و الإمدادات

دائرة الإسناد الإداري
مكتب إقليم غزة

ص.ب. 61
غزة

هاتف: +972 8 677 7333
+972 8 282 0508
فاكس: +972 8 677 7444



Invitation to Tender No.T22G-06-2019

Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No. T22G-06-2019 which forms an integral part of this tender and is based on good faith estimates of UNRWA's needs. UNRWA makes, however, no commitment to either meet or exceed these quantities during the contract period, which intended to be 4 months.

Any contract resulting from this Tender will be subject to the attached Purchasing Agreement (Annex I) and to UNRWA standard "General Conditions of contract for procurement of goods provision "(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. T22G-06-2019 and mailed in a separate quotation envelope sealed and clearly marked "Confidential", Tender No. T22G-06-2019 mailing address for quotations listed hereunder. Tender 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:-

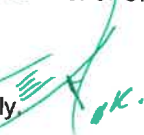
1. Item(s): **Supply of IT Equipment for Auditorium building in Al-Azhar University**
2. Tender Catalogues: **required**
3. Required minimum validity of offer: **4 months**
4. Proposed delivery period: **within 30 days from receiving the purchase order.**
5. Proposed delivery term: **DDP, Al-Azhar university new building (Mughraqa)**
6. UNRWA has the right to split the award in accordance with the lowest bid against each line item. Any bidder that does not accept award in accordance with this condition must state "ALL OR NONE" on the bid.
7. Payment terms: **Within 45 days from receipt of goods and invoice.**
8. Currency: **USD only**
9. Tender Closure: **05/02/2019, at 12.00 hrs.**
10. Mailing address:

UNRWA
 Chairman, Field Tender Opening Committee
 (For Finance Department)
 P.O. Box 61, Gaza or P.O Box: 338, 78100 Ashqelon, 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 (special conditions)

Please also note that conditional and alternative 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,

John Loeber
 HFPLO, G
 UNRWA – Gaza

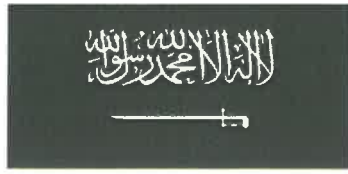
Supplier's Name: _____

Date: _____

Signature: _____

Tel No.: _____

Fax No.: _____



Tender No. T22G-06-2019

Supply of IT Equipment for Auditorium building in Al-Azhar University

Annex I

أجهزة تكنولوجيا المعلومات

No	الجهاز	التوصيف الفني	Unit	Qty	U/P USD	T/P USD
1	Interactive LCD Projector	Epson Bright Link 695Wi WXGA 3LCD Ultra Short-throw Interactive Display Or Equivalent Projection System: High-aperture Epson 3-chip 3LCD technology Native Resolution: WXGA (1280 x 800) HD widescreen Color Brightness: 3500 lumens White Brightness: 3500 lumens Accessories 1- Extra Lamp (Spare) 2- Wireless Adapter 3- VGA Cable 20M	System	12		
2	Ethernet Cables	Cat 6 23 AWG	Pkg(300m)	10		
3	patch managemen t	patch management organizer	Unit	40		
4	Cisco Catalyst Switch 2960X Series.	<ul style="list-style-type: none"> • Model (WS-C2960X-TS-L) • 24 x 10/100/1000 + 4 x 1G SFP • Flash Memory 128 MB • RAM 512 MB • IOS LAN BASE • Stacking cable included • Power , USB and Console Cables included • 2 × Compatible SFP transceiver module included • Power Redundancy PWR-RPS2300 	Unit	10		
5	Cisco Catalyst Switch 2960X Series.	<ul style="list-style-type: none"> • Model (WS-C2960X-TS-L) • 48 x 10/100/1000 + 4 x 1G SFP • Flash Memory 128 MB • RAM 512 MB • IOS LAN BASE • Stacking cable included • Power ,USB and Console Cables included • 2 × Compatible SFP transceiver module • Power Redundancy PWR-RPS2300 	Unit	4		
6	Access Point 300Mbps (Unifi AC Mesh Pro AP, Unifi AC Pro and Unifi AC Lite) Give Price for each.	<ul style="list-style-type: none"> • Supports 802.11a/b/g/n • 300Mbps in 5GHz radio band, 450Mbps in 2.4 GHz radio Band • Simultaneous dual-band operation with 2x2 and 3x3 MIMO technology • Gigabit Ethernet ports • 48V, 0.5A PoE Adapter (Included) • Wall/Ceiling (Kits Included) 	Unit	40		



Tender No. T22G-06-2019

Supply of IT Equipment for Auditorium building in Al-Azhar University

Annex I

7	QNAP (Rack Mount).	<ul style="list-style-type: none"> • 8 x Drive Bays: 3.5" / 2.5" SATA, SSD, SAS • Intel Xeon E3-1225 3.1 GHz Processor • 16 GB DDR3 ECC RAM • 512MB DOM Flash Memory • 10 Gigabit Ethernet Network Capability • 6.0 Gb/s SATA Interface • Fast Data Backup Via USB 3.0 • Including 8 × 4TB 3.5" (black or Red) Hard Disk 	Unit	1		
8	Color Printer	<p>Printing Method On-demand inkjet (Piezo electric) Nozzle Configuration 180 Nozzles Black, 59 Nozzles per Color Minimum Droplet Size 3 pl, With Variable Sized Droplet Technology Ink Technology Dye Ink Printing Resolution 5, 760 x 1, 440 DPI Functions Print, Scan, Copy Printing Speed 10 pages/min Monochrome, 5 pages/min color Printing Speed 33 pages/min Monochrome (plain paper 75 g/m²), 15 pages/min Color (plain paper 75 g/m²), 69 Seconds per 10 x 15 cm photo Colors Black, Cyan, Yellow, Magenta Single sided scan speed : (A4 black) 300 DPI 2.4 msec/line; 600 DPI 7.2 msec /line , (A4 color) 300 DPI 9.5 msec/line; 600 DPI 14.3 msec/line Scanning Resolution 1, 200 DPI x 2, 400 DPI(Horizontal x Vertical) Output formats BMP, JPEG, TIFF, PDF Scanner type Contact image sensor (CIS) Number of paper trays 1 Paper Formats A4, A6, A5, B5, 10 x 15 cm, 13 x 18 cm, 16:9, DL (Envelope), No. 10 (Envelope), C6 (Envelope), Letter, User defined, Legal Duplex Manual Output Tray Capacity 30 Sheets multifunction 100 Sheets Standard, 20 Photo Sheets Media Handling Borderless print Compatible Operating Systems: Latest Mac & Windows Interfaces USB, Wi Fi WLAN Security WEP 64 Bit, WEP 128 Bit, WPA PSK (TKIP), WPA PSK (AES)</p>	Unit	1		
المبلغ الإجمالي بالدولار						

.....:التوقيع

.....:إسم الشركة



Tender No. T22G-06-2019

Supply of IT Equipment for Auditorium building in Al-Azhar University

This project is funded by the Kingdom of Saudi Arabia, through the Saudi Fund for Development (SFD)
Special Conditions
Annex II

1. Prices should be in USD
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 not being considered.
4. Supplier must provide VAT exempt invoices.
5. 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 rates 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
6. Important Note to bidder in case of contract award:
Further to UNRWA's contractual commitments to donors, the Agency will publish the following information online with regards to the procurement contract awarded to you:
 - Title of the contract/project,
 - Nature and purpose of the contract/project,
 - Your name and address and amount of the contract/project.If you have any concerns about publication of this information, please inform UNRWA via e-mail to CSSD@unrwa.org within three days from Tender Closing Date"
7. 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](https://www.unrwa.org/procurement/policy)

[UN Suppliers Code of Conduct:
https://www.unrwa.org/procurement/suppliers](https://www.unrwa.org/procurement/suppliers)

[Message on UNRWA's right to publish awarded contract details online:
https://www.unrwa.org/procurement/tenders](https://www.unrwa.org/procurement/tenders)
8. Proposed delivery term is DDP, Al-Azhar University new building (Mughraqa), Gaza.
Delivery period should be within 30 days from receiving the purchase order (**Delivery period is of the essence**).



9. A bid bond (Bank Cheque or Bank Guarantee) of USD 5,000 with a validity of 4 months must be provided with the tender; otherwise the offer will not be considered. "Stamp should be added at the back of the provided bank cheque
10. A performance bond of 10% of the contract amount for contracts that over than \$5,000 will be requested in case of awarding.
11. Quantities in the tender are approximate and liable to change and UNRWA is not bound to purchase all quantities stated in the tender
12. Catalogues are required with the bid, otherwise the offer will not be considered.
13. UNRWA reserves the right to split contract award among several accepted offers.
14. It should understood that the coordination for entrance of required items is full responsibility of awarded supplier and no circumstances UNRWA will interfere or coordinate the entrance required items for the purpose of this tender.
15. All related items must be purchased through the formal borders.
16. Delivery date for each item must be clearly stated in the offer.
17. UNRWA General Conditions of Contract for the Provision of Goods (Annex III) are integral to and binding on any contractual agreement related to this ITB.
18. The closing date of this tender is **Tuesday 05 February 2019 at 12.00** noon, at **Finance Department** Tender Box, Gaza.
19. Bid Format. The format of the Bid shall be in two envelopes.

Part I: The Technical Part:

Should be submitted in a separate sealed envelope clearly marked" tender No. T22G-06-2019 Part I: The Technical Part "which should contain the required bid bond & catalogues)

الرجاء التأكد من ارفاق الكفالة البنكية أو الشيك البنكي في المظروف

Part II: The Financial Part:

Should be submitted in a separate sealed envelope clearly marked" tender No. T22G-06-2019 Part II: the Financial Part" which should contain all other documents, including Annex 1. The two sealed envelopes should then be put in one sealed envelope

20. For outside Gaza suppliers, copy of Annex I and copy of the required bid bond have to be sent by fax for No. 00972 -828 87422 or via E-Mail FTOC@UNRWA.org before the tender closing date. The original offer has to be submitted to UNRWA Jerusalem office before **12:00 noon Tuesday 05 February 2019**, also Suppliers outside Gaza can contact Mr. Thaar Gharabli, <T.GHARABLI@UNRWA.ORG> on phone No. 00972-542325616 for more information



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

ACKNOWLEDGMENT

T22G-06-2019

Supply of IT Equipment for Auditorium building in Al-Azhar University

Dear Sir, _____.

We, the undersigned, acknowledge receipt of your Tender No: **T22G-06-2019** of 20/01/2019 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 of **05/02/2019** 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 03/02/2019

Attn. Head Field Procurement Office, Gaza

Gaza Field Office, P.O. Box 61.