إعلان مناقصة

تاريخ: 10/5/2020

يعلن مكتب المشروعات بوكالة غوث وتشغيل اللاجئين الفلسطينيين الإقليمي - عن طرح المناقصة التالية:

<table>
<thead>
<tr>
<th>رقم المناقصة</th>
<th>اسم المناقصة</th>
<th>موعد و مكان التسليم</th>
</tr>
</thead>
<tbody>
<tr>
<td>R22G-006-2020</td>
<td>توريد وتركيب ستائر</td>
<td></td>
</tr>
</tbody>
</table>

الكلاء:
2 يونيو 2020
الساعة 12:00 ظهراً
في صندوق المناقشات بمكتب المالية - غزة

فعلى الرازيين بالمشاركة في هذه المناقصة التوجه إلى مكتب المشروعات في مكتب غزة الإقليمي (portal.unrwa.ps) للحصول على ملف المناقصة أو زيارة موقع بوابة معلومات الاونروا (ps) ابتداء من يوم الأحد الموافق 10/5/2020.

ملاحظات هامة:
1. لن يقبل أي عرض يتم تسليمه بعد الموعد المحدد أعلاه لاستلام المذكرة.

لمزيد من المعلومات، يرجى التواصل مع مكتب المشروعات – البضائع بالاتصال على رقم 2887153-08.

م. علاء القريري
نائب مدير دائرة المشروعات والتواردات

10/5/2020
Invitation to Tender No. R22G-006-2020

Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No R22G-006-2020 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 during the long term agreement (LTA) period, which is intended to be two years contract (LTA) extendable for another one year subject for mutual agreement between the two Parties.

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 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 LTA 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. R22G-006-2020 “Annex I” and mailed in a separate quotation envelope sealed and clearly marked “Confidential”. Tender No R22G-006-2020 mailing address for quotations listed hereunder. Tender documents must be received before the indicated time and date of tender closure at the specified mailing address for Tender designated below.

1. Item(s): Supply of & install curtains
2. Tender samples: required
3. Required validity of offer: 4 months
4. Proposed delivery date: Upon end user’s request during the contract period
5. Proposed delivery term: DDP UNRWA installation throughout Gaza Strip
6. Payment terms: Within 30 days from receipt of goods and invoice.
7. Proposed Currency: USD
8. Tender Closure: 02/06/2020, at 12:00 hrs, Gaza time
9. Mailing address:
    UNRWA
    Chairman, Field Tender Opening Committee
    (For Finance Department)
    P.O. Box 61, Gaza or P.O. Box: 18100, 91180/Jerusalem, Israel

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, 3 & 4 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,

John Loeber
HFPLO, Gaza

Supplier’s Name:______________________________ Date:______________
Signature:______________________________
Tel No.:______________________________
Fax No.:______________________________
To Supplier: UNRWA Field Office, Gaza

Return Quotation To
UNRWA, General Warehouse
AL Azhar Road
P.O. Box 61
Gaza

Fax:

Attn. H/Field Procurement & Logistics Office

<table>
<thead>
<tr>
<th>No.</th>
<th>Item Description</th>
<th>UM</th>
<th>Quantity</th>
<th>Unit Price USD</th>
<th>Total Price USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pre-fabricated curtain for windows Supply and install 6500m2 pre-fabricated ROLLER BLIND windows DAY - NIGHT curtain with the following specification production with tube is 42mm or 50m, bottom rai, manual controls by a metal chain, mounted on the casement, wall or ceiling using the side brackets, Note: installation according to the different sizes of the windows.</td>
<td>MT</td>
<td>6,500</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Supplier comments:

Total Amount

TENDER NO.: R22G-006-2020 (Supply of & install curtains)

Tender Issuance Date: 10/05/2020
Tender Closure Date: 02/06/2020
1. The proposed currency might 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. (This request is only for Gaza & West Bank suppliers).

3. Supplier must provide a valid VAT clearance letter with a minimum validity of 30 days. Failure to do so will result in the offer not being considered. (This request is only for Gaza & West Bank suppliers).

4. Supplier must provide VAT exempt invoices. (This request is only for Gaza & West Bank suppliers).

5. Supplier who is willing to participate in this tender must be registered in the Ministry of National Economy and to submit certified copy of its registration.

6. 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 rate 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.

7. Samples are required and should be submitted to Gaza Procurement Office before the tender closing date, otherwise the offer will not be considered.

8. For contracts for goods and/or services, the contractor would represent and warrant that “it shall ensure that the procurement of goods and/or services under this Contract shall be in accordance with international law, United Nations Security Council and General Assembly resolutions, and the rules, regulations, and policies promulgated by UN principal organs, and consistent with the United Nations Guiding Principles on Business and Human Rights.”

9. For partnerships, the Partner would undertake to UNRWA that “it conduct itself in accordance with international law, United Nations Security Council and General Assembly resolutions, and the rules, regulations, and policies promulgated by UN principal organs, and consistent with the United Nations Guiding Principles on Business and Human Rights. If you have any concerns about Paras 8 & 9, please inform UNRWA via e-mail to N.El-Absi@unrwa.org within three days before the Tender Closing Date”

10. All bidders must visit and Hereby acknowledge 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

11. All bidders must visit and hereby acknowledge the below links in UNRWA’s website in relation to the below issues and if you have any concerns please inform UNRWA via E-Mail “N.El-Absi@unrwa.org” within three days before tender closing date.

12. Proposed delivery term is DDP, UNRWA installation throughout Gaza Strip. Delivery date should be indicated in the offer for each item. Any supplier offers different delivery term than the proposed one in the solicitation documents should mention this clearly in his offer.

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13. Poor performance may result in suspension of supplier’s future partake in UNRWA tendering process and/or debarment of awarding for certain period. For more information about the Vendor performance evaluation, please contact the Contract Management Unit via e-mail: s.el-kahlout@unrwa.org

14. LTA duration is two years and extendable for another one year subject for mutual agreement between the two parties.

15. A performance bond of 10% of the contract amount for contracts that over than $5,000 will be requested in case of awarding.

16. Quantities in the tender are approximate and subject to change and UNRWA is not bound to purchase all quantities stated in the tender.

17. In case a supplier does not deliver on time, UNRWA reserve the right to secure the goods from other sources at supplier’s expense.

18. 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.

19. The closing date of this tender is Tuesday 2 June 2020 at 12:00 noon, at Finance Department Tender Box, Gaza.

20. Bid Format. The format of the Bid should be in one envelope includes the financial offer with all other documents.

21. For outside Gaza suppliers, copy of Annex I has to be sent by fax for No. 00972 -828 87422 or via email FTOC@UNRWA.ORG before the tender closing date. The original offer with the required samples have to be submitted to UNRWA Jerusalem Office before 12:00 noon on 2/06/2020 also.

22. Suppliers outside Gaza can contact Mr. Thaer Gharabli on phone No. 00972 542325616 for more information.
Dear Sir,

We, the undersigned, acknowledge receipt of your Tender No: R22G-006-2020 of 10/05/2020 and hereby confirms 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 2/06/2020 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 26/05/2020
Attn. Head Field Procurement & Logistics Office, Gaza
Gaza Field Office, P.O. Box 61.