إعلان مناقصة

التاريخ
24/12/2019

يعلن مكتب المشتريات ب وكالة غوث وتشغيل اللاجئين الفلسطينيين الإقليمي - عن طرح المناقشة التالية:

<table>
<thead>
<tr>
<th>رقم المناقشة</th>
<th>اسم المناقشة</th>
<th>موعد و مكان التسليم</th>
</tr>
</thead>
<tbody>
<tr>
<td>T22G-025-2019</td>
<td>توريد زيوت مركبات</td>
<td>الإربعاء، 08 يناير 2020 الساعة 12:00 ظهراً - في صندوق المناقشات بمكتب المالية - غزة</td>
</tr>
</tbody>
</table>

فعلى الراغبين بالمشاركة في هذه المناقشة التوجه إلى مكتب المشتريات في مكتب غزة الإقليمي للحصول على ملف المناقشة أو زيارة موقع بوابة معلومات المناقصات (portal.unrwa.ps) ابتداءً من يوم الثلاثاء الموافق 24 ديسمبر 2019.

ملاحظات هامة

1. لن يقبل أي عرض يتم تسليمه بعد الموعد المحدد أعلاه لاستلام المطروح.

لمزيد من المعلومات، يرجى التواصل مع مكتب المشتريات – الباصات بالاتصال على رقم 288753-08.

علاIAL الكريري
نائب مدير مكتب المشتريات والتوريدات
Invitation to Tender No. T22G-025-2019

Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No T22G-025-2019. 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 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. T22G-025-2019 “Annex I” and mailed in a separate quotation envelope sealed clearly marked “Confidential”. Tender No T22G-025-2019 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 Lubricants
2. Tender catalogues: Not 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 Gaza warehouse
6. Payment terms: Within 45 days from receipt of goods and invoice.
7. Proposed Currency: ILS
8. Tender Closure: 08/01/2020, 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 III
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
HFPOO, Gaza

Supplier’s Name:________________________ Signature:________________________ Date:________________________
Tel No.:________________________ Fax No.:________________________
### TENDER NO.: T22G-025/2019
(Supply of Lubricants)

**UNRWA Field Office, Gaza**

Tel: 08-2887153  
Fax: 08-2887339  

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

Fax:  
Attn. HiField Procurement & Logistics Office

<table>
<thead>
<tr>
<th>No.</th>
<th>Item Description</th>
<th>UM</th>
<th>Quantity</th>
<th>Unit Price ILS</th>
<th>Total Price ILS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Engine oil, SAE 15W-40 API CH-4 or VOLVO</td>
<td>LT</td>
<td>33,554</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Engine Oil Semi Synthetic, SAE 10W-40</td>
<td>LT</td>
<td>14,071</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Hydraulic oil H32 for skip lifter</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hydraulic oil SB-100</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DIN 51524 Part II</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Denison Hydraulics HF-0</td>
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<tr>
<td></td>
<td>Denison T6C20</td>
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</tr>
<tr>
<td>3</td>
<td>Soluble oil</td>
<td>LT</td>
<td>594</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Lubricant oil SAE 10 10W CD-SC</td>
<td>LT</td>
<td>1,082</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier comments:**

**Total Amount**
1. The prices might 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. (This request is only for Gaza & West Bank suppliers).

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. (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. 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.

6. 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

7. Proposed delivery term is DDP, UNRWA Gaza W/H. 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.

8. (Delivery period is of the essence).

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

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

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

13. 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.

14. The closing date of this tender is Wednesday 08 January 2020 at 12:00 noon, at Finance Department Tender Box, Gaza.
15. **Bid Format.** The format of the Bid should be in one envelope includes the financial offer with all other documents.

16. 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 has to be submitted to UNRWA Jerusalem Office before 12:00 noon on 08/01/2020 also.

17. 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: T22G-025/2019 of 24.12.2019 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 08.01.2020 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 06.01.2020
Attn. Head Field Procurement and Logistics Office, Gaza
Gaza Field Office, P.O. Box 61.