



UNHCR

United Nations High Commissioner for Refugees
Haut Commissariat des Nations Unies pour les réfugiés

DATE: 17 October 2021
REQUEST FOR QUOTATION: [No. KSO/ SC/RFQ/21/023]

Supply and delivery of electrical items – for UNHCR Kassala office- Sudan

QUOTATION TO BE RECEIVED BY: 21 October 2021 by 15:00Hrs.

INTRODUCTION TO UNHCR

The Office of the United Nations High Commissioner for Refugees (UNHCR) was established on December 14, 1950 by the United Nations General Assembly. The agency is mandated to lead and co-ordinate international action to protect refugees and resolve refugee problems worldwide. Its primary purpose is to safeguard the rights and well-being of refugees. It also has a mandate to help stateless people.

In more than five decades, the agency has helped tens of millions of people restart their lives. Today, a staff of some 6,600 people in more than 110 countries continues to help about 34 million persons. To help and protect some of the world's most vulnerable people in so many places and types of environment, UNHCR must purchase goods and services worldwide. For further information on UNHCR, its mandate and operations, please see <http://www.unhcr.org>.

1. REQUIREMENTS

UNHCR Sub-office Kassala would like to purchase electrical items and to receive firm offers from duly registered local companies in Sudan. The required electrical items should be as per the specification given in Annex A.

- Requirement: Electrical items
- Quantities: As specified in Annex A
- Delivery: DAP UNHCR Warehouse in Kassala– Sudan
- Delivery Period: 1 week after issuance of purchase order

Find below a detailed specification in (ANNEX A) about the electrical items. Your offer shall be prepared in English. In case of error in the total, UNIT price will be considered for calculation.

Please submit your offer using the Annexes provided. Offers not conforming to the requested formats may not be taken into consideration. Your offer should be exclusive of all direct taxes and duties. A vendor should provide the rates for the whole requirement in Annex A.

- Currency: SGD / USD
- Unit Cost: SGD / USD without VAT
- Cost of all goods: SDG / USD

The following annexes form integral part of this request for quotation:

Annex A: Detailed Specification and Financial Offer Form

Annex B: Vendor Registration Form (June 2018 version)

Annex C: UNHCR General Terms and Conditions for Purchase of Goods (July 2018 version)

Annex D: Suppliers code of conduct

2. RFQ Submission

1. We would appreciate receiving your quotation on or before **21 October 2021 by 15:00 hrs.**
The quotations must be accompanied with the below mentioned documents. Company registration certificate
2. Acceptance of UNHCR general conditions for provision of Goods (July – 2018)
3. Tax registration certificate
4. Duly filled UNHCR vendor registration form. If you are a registered vendor with UNHCR, just provide the UNHCR vendor registration ID.

Your offer/quotation must be duly signed and stamped with date sent via email, courier or by hand on the given email and physical address on or before the closing date and time:

SUPPLY CHAIN UNIT,
UNHCR Sub Office Kassala
Modfaya Area,
Wali Street, Plot # 231
Kassala- Sudan

To: Email address: sudkasupplyunit@unhcr.org.

Please be aware of fact that the e-mail policy employed by UNHCR limits the size of attachments to a maximum of [5] Mb so it may be necessary to send more than one e-mail for the whole submission.

Please indicate in the e-mail subject field:

- RFQ/[KSO/ SC/RFQ/21/023]
- Name of your firm
- Number of e-mails that are sent (example: 1/2, 2/2)

IMPORTANT: Quotations that are otherwise addressed and/or copied or sent to other addresses or individuals other than the above-mentioned dedicated UNHCR Supply Unit or unless otherwise advised, will be marked invalid and not considered for evaluation.

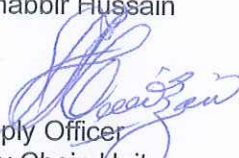
QUOTATION TO BE RECEIVED BY: 21 October 2021 i.e. Thursday by 16:00 Hrs.

The standard payment terms of UNHCR are net **30** days upon satisfactory delivery of goods and acceptance thereof by UNHCR.

Please find attached in ANNEX C, the UNHCR's General Conditions of Contracts for the purchase of goods–July 2018. You must clearly indicate in your quotation if you accept them.

Thank you for your kind attention.

Syed Shabbir Hussain


Supply Officer
Supply Chain Unit
UNHCR Sub Office Kassala



**ANNEX A– SPECIFICATION & PRICE PROPOSAL FORM
REQUEST FOR QUOTATION: No. KSO/ SC/RFQ/21/023**

QUOTATION TO BE RECEIVED BY: 21 October 2021 by 1600Hrs.

Supply and delivery of electrical items at UNHCR warehouse in Kassala – Sudan

Payment terms: Acceptance of UN payment terms (i.e. 30 days net from receipt of documents) and please click YES or NO

I undertake, if our quotation is accepted, to ensure supply of electrical items in accordance with required specification, quality, financial offer and delivery period of 1 week as specified in the bidding document.

I agree to abide by this quote for a period of **90 days** from the date fixed for opening of the quotes in the request for quotation (RFQ) document, and it shall remain binding upon us and may be accepted at any time before the expiration of the period.

By Signing this document, the undersigned confirms hereby acceptance of the UNHCR General Terms and Conditions for provision of Goods, including UNHCR payment terms as specified in this RFQ.

| S/no | Item description | Type brand | QNTY | UoM | Unit price (SDG)/(USD) | Total (SDG)/(USD) |
|----------------------|---|------------|------|------|------------------------|-------------------|
| 1 | Fridge (12 FT) LG/Samsung/Sharp or equivalent | | 3 | Each | | |
| 2 | Fridge 14 FT) LG/Samsung/Sharp or equivalent | | 4 | Each | | |
| 3 | Deep Frazer 16 FT LG/Samsung/Sharp or equivalent | | 2 | Each | | |
| 4 | Microwave | | 5 | Each | | |
| 5 | AC stand (12500 W- 42700 btu/h) | | 2 | Each | | |
| 6 | Stove with Oven (electric and gaz)- Five burning units) | | 2 | Each | | |
| Total amount SDG/USD | | | | | | |

Note: All the items required to be sourced locally and should be delivered within 1 week after the issuance of purchase order to UNHCR warehouse in Kassala – Sudan

Name of Bidder: _____ Designation: _____

Telephone No _____ Email Address: _____

Company Name: _____

Company Address: _____

Authorized Signature: _____ Company Stamp: _____

Date: _____