

DATE: 19<sup>th</sup> October 2020

**REQUEST FOR QUOTATION: No. RFQ/HCR/ROK/2020/041**  
**FOR THE SUPPLY AND DELIVERY OF PORTABLE HAND WASHING STATION, FANS AND WATER COOLER FOR UNHCR REPRESENTATION OFFICE IN KHARTOUM-SUDAN.**  
**QUOTATION TO BE RECEIVED BY: 25<sup>st</sup> OCTOBER 2020 - 16:00 SUDAN LOCAL TIME**

The Office of the United Nations High Commissioner for Refugees (UNHCR), established on December 14, 1950 by the United Nations General Assembly requests your price quotation of **Supply and delivery of Portable hand washing Station, fans and Water Cooler** as specified in the **Annex A** below as part of this Request for Quotation (RFQ).

**1. REQUIREMENTS**

Please include the following price information in your quotation (without VAT).

**Annex A: Financial Offer**

No	Specification	Specification	Packing Unit (PU)	Qty	Unit Price (USD/SDG)	Total Price (USD/SDG)
1	Portable hand washing stations	Fabricated 30ltr plastic tank with cover/lid, plastic tap, metal stand with soap dish/holder	Pieces	200		
2	Fans	3 Aluminium blade / 80 to 100 watts / Weight 5 to 6 kg / at least 3 speed / Blade circle diameter about 55CM to 65CM	Pieces	70		
3	Portable Water air coolers	approximately 32x20x13 inches with a weight of about 10kg (without water); 2,100 Cubic Feet per Minute (CFM); 3 fan speeds and oscillating louvers // manual water fill	Pieces	30		
			<b>Total cost (USD / SDG) Kindly State:</b>			

- Unit cost:
- Additional fees if any (please specify)
- Delivery Lead Time
- Offer Validity Period

**For Goods:**

- Delivery Point: To be delivered in UNHCR Khartoum Office Sudan.
- Name of Vendor: .....
- Address/Telephone No: .....
- Contact Person: .....
- Delivery time in days: .....

For further information on UNHCR, please see <http://www.unhcr.org>

- Warranty:.....
- Total Amount in Words .....
- Date:.....
- Signature: .....

**2. RFQ DOCUMENTS-ANNEXES.**

The following annexes form an integral part of this Request for Quotation

Annex A: Financial Offer Form

Annex B: Vendor Registration Form

Annex C: UNHCR General Conditions of Contracts for the Provision of Goods - July 2018

Annex D: UN Supplier code of conduct

**Please note that UNHCR has tax and duty exemption status.**

**BID VALIDITY:** You are requested to hold your offer valid for 90 days from the deadline for submission. UNHCR will make its best effort to select a firm within this period.

**PAYMENT:** Payment will be made within 30 days of receipt in UNHCR, Khartoum office of complete documents in good order after satisfactory delivery of goods/services. UNHCR does not undertake to pay by letters of credit or in advance of delivery.

**CURRENCY OF PAYMENT:** Payment will be made in the currency in which the purchase order is issued (USD) or local currency (SDG)

**IMPORTANT: UNHCR can only facilitate payments through the local banks and not banks outside Sudan and therefore the current market condition must be factored in before submitting your quote**

**Vendor Registration Form:** If your company is not registered with UNHCR you should complete, sign and submit with your technical proposal the vendor registration Form (**Annex C**).

Please note that these terms and conditions (**attached with this RFQ**) will be strictly adhered to for the purpose of any future contract.

**YOUR OFFER**

Your Offer shall be prepared in English.

Please submit your offer using the submission template provided. It should conform to the requirements and contain all information required. The offers not conforming to the requested format will not be taken into consideration for evaluation.

**3. RFQ Submission**

We would appreciate receiving your quotation on or before **25<sup>th</sup> October 2020 ,16:00 HRS Local time Sudan** by return only to email: [sudkh-su@unhcr.org](mailto:sudkh-su@unhcr.org) ,CC; [mohamid@unhcr.org](mailto:mohamid@unhcr.org)

Please be aware of the fact that the e-mail policy employed by UNHCR limits the size of attachments to a maximum of **[8] 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 Number: **RFQ/HCR/SOD/2020/041**
- Name of your firm:
- Number of e-mails that are sent (example: 1/2, 2/2)

**Bids received after the deadline for submission of bids and bids transmitted in any other manner than those indicated above may not be considered.**

Information provided by the bidder will constitute the basis for eventual purchase order(s).

For further information on UNHCR, please see <http://www.unhcr.org>

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UNHCR may, at its discretion, extend the deadline for the submission of proposals, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by UNHCR at its own initiative or in response to a clarification requested by a prospective supplier.

Your quotation must be valid at least for **[90] days**. The standard payment terms of UNHCR is net 30 days upon satisfactory delivery of goods or services and acceptance thereof by UNHCR.

Please find attached in (ANNEX C) the UNHCR's General Conditions of Contracts for the Provision of Goods and/or Services-Rev July 2018. You must clearly indicate in your quotation if you accept them.

Thank you for your kind attention.



Alexander B. Woart  
Supply Officer

UNHCR Representation Office in Khartoum



19/10/2020