

DATE: 17 June 2021 REQUEST FOR QUOTATION: [No. KSO/ SC/RFQ/21/010]

Supply and delivery of Engine oil, Tyres & Batteries – for UNHCR Kassala office- Sudan

QUOTATION TO BE RECEIVED BY: 07July 2021 by 1200Hrs.

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 Engine oil, Tyres & Batteries_and to receive firm offers from duly registered local companies in Sudan. The required Engine oil, Tyres & Batteries per the specification given in Annex A.

Requirement: Engine oil, Tyres & BatteriesQuantities: 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 kits. 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)



2. RFQ Submission

We would appreciate receiving your quotation on or before **07 July 2021 i.e. Wednesday by 12:00 hrs.** The quotations must be accompanied with the below mentioned documents.

Your offer/quotation must be duly signed and stamped with date sent via email on the given email address or hard copies to the below 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: mohammog@unhcr.org, hussaish@unhcr.org, elmahajo@unhcr.org_.

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

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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 Kas



ANNEX A- SPECIFICATION & PRICE PROPOSAL FORM REQUEST FOR QUOTAITON: No. KSO/ SC/RFQ/21/010

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Supply	and delivery of Engine oil, Tyres & E	Batteries at UNF	ICR wareh	ouse in K	assala – S	Sudan
-	ent terms: Acceptance of UN payment click YES or NO	terms (i.e. 30 da	ys net fron	n receipt c	of documer	nts) and
	take, if our quotation is accepted, to ered specification, quality, financial offer a ent.					
in the	e to abide by this quote for a period of request for quotation (RFQ) document ed at any time before the expiration of	nt, and it shall r		•	•	•
	ndersigned confirms hereby acceptant on of Goods, including UNHCR payme				nd Condit	ions for
Price proposal						
S/no	Item description	Type brand	QNTY	UoM	Unit price (SDG) /(USD)	Total (SDG) /(USD)
1	Lubricant (Engine Oil for petrol) -40 A		50.00	Gallons		
2	Lubricant (Engine Oil -50A deisel)		400.00	Gallons		
3	Tyres (7.50 R16) LC HT		30.00	Each		
4	Tyres (285/65 R17) LC 200/ V8		25.00	Each		
5	Tyres (265/65 R17) Prado		20.00	Each		
6	Toyota Corolla Tyres (205/55 R 16)		5.00	Each		
7	70 Amp Dry Cell Battery left and right		30.00	Each		
8	100 Amp Dry Cell Battery		15.00	Each		
9	55 Amp Dry Cell Battery		10.00	Each		
10	120 Amp Dry Cell Battery		10.00	Each		
Total amount SDG/USD						
	All the items required to be sourced loca ce of purchase order to UNHCR wareho			d within 1	week after	the
Name of Bidder:Designation:						
Telephone No Email Address:						
Company Name:						-
Compa	ny Address:					



Authorized Signature:	Company Stamp:
	Date: