

DATE: 17 October 2021 REQUEST FOR QUOTATION: [No. KSO/ SC/RFQ/21/022]

Supply and delivery of Office furniture - 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 <u>Office furniture</u> and to receive firm offers from duly registered local companies in Sudan. The required Office furniture should be as per the specification given in Annex A.

Requirement:

Office Furniture

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 furniture. 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:

Supplier's code of conduct



2. RFQ Submission

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.

- 1. Company registration certificate
- Acceptance of UNHCR general conditions for provision of Goods (July 2018) and Code of conduct
- 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 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: 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/21/021]
- 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 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 Kassala



ANNEX A- SPECIFICATION & PRICE PROPOSAL FORM REQUEST FOR QUOTAITON: No. KSO/ SC/RFQ/21/022

	QUOTATION TO	BE RECEIVEL	DBY: 21	October	2021 by 1500Hrs	я
Supply	and delivery of Office fur	niture at UNHO	CR wareho	ouse in F	Kassala – Sudan	
	ent terms: Acceptance of click YES or NO	UN payment te	rms (i.e. 3	0 days r	net from receipt of o	documents) and
	rtake, if our quotation is a ed specification, quality, finent.					
in the	e to abide by this quote for request for quotation (R ted at any time before the	FQ) document,	and it sh			
	ning this document, the and Conditions for provis				37.	
S/no	Item description	Photo	QNTY	UoM	Unit price (SDG) / (USD)	Total (SDG) / (USD
1	Office tables L shape (Off white)		25	Ea	,,(000)	
2	Office chairs (medical)		50	Ea		
3	Metallic File cabinets		25	Ea		
4	Sofa seat supported with metal frame and metal base	A TOP	8	Ea		r
5	Dining tables for canteen (with metallic frame) 160x90 cm		3	Ea		
		otal amount SDC	G/USD			
issuan Name (All the items required to be ce of purchase order to U of Bidder: one No	NHCR warehous	se in Kass	ala – Sud		eek after the
Compa	ny Name:					
Compa	ny Address:					
Authorized Signature:			Company Stamp:			
Date: _						