

REQUEST FOR QUOTATION

LRFQ-2019-9153877

06 November 2019

UNITED NATIONS CHILDREN'S FUND (UNICEF)


Wishes to invite you to submit a quotation for

Procurement of Different Items
Due date: 22/11/2019 at 10:00AM

Offers are invited by 22 November 2019 addressed to awolde@unicef.org for the supply of:

Item No	Item Description	Quantity/Unit	Unit Price	Amount
SCHEDULE NO: 1 WASH				
00010	SL016510 Set combi spanners (ring and flat) #Chrome-Vanadium## 6 mm to 26 mm	2 each		
00020	SL002931 Pipe wrench heavy duty 350 mm	2 each		
00030	SL002931 Pipe wrenches heavy duty 450 mm	2 each		
00040	SL016510 Adjustable spanner 300 mm	2 each		
00050	SL016381 Combi pliers 200 mm	2 each		

Item No	Item Description	Quantity/Unit	Unit Price	Amount
00060	SL012423 Cutting discs (steel) 115 mm	20 each		
00070	SL016503 Pipe cutter 1/2" - 2"	7 each		
00080	SL016503 Pipe cutter 180 mm	2 each		
00090	SL016384 Grip pliers 250 mm	2 each		
00100	SL001840 Hammers (0,5, 1 kg and 3 kg)	6 each		
00110	SL016385 Allen Wrench Hex Keys Set, size: 1.5mm, 2mm, 2.5mm, 3mm, 4mm, 5mm, 5.5mm, 6mm, 8mm, 10mm.	2 each		
00120	SL016517 Long nose pliers 150 mm	2 each		
00130	SL006343 Hacksaw metal frames, C-shape type	10 each		
00140	SL010652 Hacksaw blades	30 each		
00150	SL010533 Set of screwdrivers flat 1 000 V isolati	2 each		
00160	SL010533	2 each		



Item No	Item Description	Quantity/Unit	Unit Price	Amount
	Set of screwdrivers star with 1 000 V isolation			
00170	SL016387 Pliers with 1 000 V isolation	2 each		
00180	SL016388 Needle nose pliers with 1 000 V isolation.	2 each		
00190	SL005812 Utility knife	4 each		
00200	SL016389 Wire stripper industrial	1 each		
00210	SL016389 Wire cutter industrial	1 each		
00220	SL016390 Terminal pin crimpers	1 each		
00230	SL000705 Steel brushes	2 each		
00240	SL003914 Measuring tape 5 metres	10 each		
00250	SL016391 Oil can incorporates a flexible braided PVC spout	5 each		
00260	SL008590	20 each		

Item No	Item Description	Quantity/Unit	Unit Price	Amount
	Grinding discs (steel) 115 mm			
00270	SL009298 6# (150mm) bench vice (iron) (fixed with anvil) heavy duty	2 each		
00280	SL012917 Machete, large	20 each		
00290	SL002912 Axe with handle large size	20 each		
00300	SL016392 A hand-held Sichel	20 each		
00310	SL011211 Hoe, w/ handle	20 each		
00320	SL010683 Spade, w/ handle	40 each		
00330	SL002914 PICK AXES,HANDLES	20 each		
00340	SL003572 Truper Shovel 48 inches metal type	20 each		
00350	SL016393	10 each		

Item No	Item Description	Quantity/Unit	Unit Price	Amount
	Hand scraper with single edge			
00360	SL004517	20 each		
	Wheelbarrow big size			
00370	SL005974	1 each		
	Tap and die set 6 # 25 mm			
00380	SL016518	1 each		
	Torque wrench 1/2# drive 65 - 335NM			
00390	SL016519	1 each		
	Click torque wrench 28 - 210NM			
00400	SL010281	1 each		
	Socket set 6 mm # 36 mm			
00410	SL016394	2 each		
	Steel files of various sizes and smooth/rough surfaces			
00420	SL016518	1 each		
	Torque wrench to suit delivered machinery			
00430	SL016395	2 each		
	Electric toolbox			
00440	SL016379	2 each		
	Aluminium extension ladder 6 metres			
00450	SL014959	4 each		
	Fire extinguisher ABC 9 .6kg			





United Nations Children's Fund
UNICEF- Ethiopia
P.O. Box 1169
Africa Hall
ADDIS ABABA
Ethiopia

Telephone
Facsimile
Email
<http://www.unicef.org/ethiopia>

Item No	Item Description	Quantity/Unit	Unit Price	Amount
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Incoterms & Delivery Requested

Lead Time & Related Charges

Packing

Unit : Dimension.....x.....x.....cm

Weight.....kg Volume.....cbm

Unit : Dimension.....x.....x.....cm

Weight.....kg Volume.....cbm



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QUOTATION FORM

Quotation form must be completed, signed and returned to UNICEF. The Quotations must be made in accordance with the instructions contained in this Request.

UNICEF's General Terms and Conditions will apply to any resulting Purchase order. If you have not received a copy, please contact the UNICEF representative shown at address below.

The Undersigned, having read the Terms and Conditions of QUOTATION No. LRFQ-2019-9153877 set out in the attached document, hereby offers to supply the goods specified in the schedule at the price or prices quoted, in accordance with any specifications stated and subject to The Terms and Condition set out or specified in the document.

Signature: _____

Date: _____

Name & Title: _____

Company: _____

Postal Address: _____

Tel No: _____

Fax No: _____

E-mail Address: _____

Validity of Offer: _____

Currency of Offer: _____

Please indicate which of the following Payment Terms are offered by you:

10 Days 3.0% _____ 15 Days 2.5% _____ 20 Days 2.0% _____ 30 Days Net _____ Other _____

Quotation to be addressed to:

AWOLDE
 Telephone :
 Email : awolde@unicef.org

Sisay Teferi

SPECIFIC TERMS AND CONDITIONS

1. Background

1.1 UNICEF promotes the rights and wellbeing of every child, in everything we do. Together with our partners, we work in 190 countries and territories to translate that commitment into practical action, focusing special effort on reaching the most vulnerable and excluded children, to the benefit of all children, everywhere.

2. Solicitation

2.1 UNICEF wishes to procure items in the quantities and with the specifications outlined in the schedules contained in this Solicitation Document.

2.2 This Solicitation Document is comprised of the following:

- This document

- The UNICEF General Terms and Conditions of Contract (Goods) which are attached as Annex A to this document

2.3 This Solicitation Document is an invitation to treat and shall not be construed as an offer capable of being accepted or as creating any contractual, other legal or restitutionary rights. No binding contract, including a process contract or other understanding or arrangement, will exist between the Bidder and UNICEF and nothing in or in connection with this Solicitation Document shall give rise to any liability on the part of UNICEF unless and until a Purchase Order is signed by UNICEF and the successful Bidder.

PART II - BID SUBMISSION PROCESS

1. Bid Submission Schedule

1.1 Acknowledgement of receipt of Solicitation Document.

Bidders are requested to inform UNICEF as soon as possible by EMAIL to supplyaddisababa@unicef.org that they have received this Solicitation Document.

1.2 Questions from Bidders.

Bidders are required to submit any questions in respect of this Solicitation Document by EMAIL to supplyaddisababa@unicef.org. The deadline for receipt of any questions is 18/11/2019 10:00AM.

Bidders are required to keep all questions as clear and concise as possible.

Bidders are also expected to immediately notify UNICEF in writing of any ambiguities, errors, omissions, discrepancies, inconsistencies or other faults in any part of the Solicitation Document, providing full details. Bidders will not benefit from such ambiguities, errors, omissions, discrepancies, inconsistencies or other faults.

UNICEF will compile the questions received. UNICEF may, at its discretion, at once copy any anonymized question and its reply to all other invited Bidders and/or post these on the UNICEF