Dear Bidder,

INVITATION TO BID for:

Routine Maintenance Works to UNRWA premises at Jerusalem Area No. 2 (2020-2021)
Ref # CPC/WBICIP/0010/0/20

To whom it may concern,

Please find enclosed the necessary documents that you will need to refer to and complete when developing your quote. Your response should be sent back to UNRWA Field Administration Office, West Bank Field Office – Jerusalem tender box No.2 or/and UNRWA Area Offices at Nablus, or/and UNRWA Area Offices at Ramallah, or/and UNRWA Area Offices at Hebron, or/and UNRWA Area Offices at Bethlehem; no later than 02 July 2020 at 11:00AM.

- Contractors are requested to submit:
  1. Hard copies stamped and signed of the:
     a. Priced Bill of Quantity,
     b. Complete and signed pages no. TF/1 and TF/3 from the contract.
  2. Soft copy of the priced bill of quantity copied on separate (Read only) CD in the original excel format.
  3. The contractor should submit a copy of his valid classification certificate from the National Committee of Contractors’ Classification.
  4. The contractor should submit an irrevocable and unconditional bank guarantee for the amount of Four thousand USD ($4000) as security deposit valid for Sixty (60) days from the date of the last day of submission of tenders.
  5. Contractors should provide references of three similar projects done in the past that clearly demonstrate the quality of work conducted.

- Any failure to submit any of the above mentioned requirements may result in disqualification of the offer. Specific attention will be paid to the bid bond, failure to submit a bid bond will result in disqualification of the offer.

- Contractors should note:
  1. All prices should be in US$ only.
  2. Offers may be rejected if the total priced bill of quantity of the hard copy did not match the total priced bill of quantity of the soft copy (CD).
  3. All contract awards at $100,000 or above shall be displayed on the UNRWA website.
  4. They can visit the below links in UNRWA’s website in relation to the below issues:
     - UNRWA Procurement Policy: https://www.unrwa.org/procurement/policy
     - UN Suppliers Code of Conduct: https://www.unrwa.org/procurement/suppliers
     - Message on UNRWA’s right to publish awarded contract details online: https://www.unrwa.org/procurement/tenders

UNRWA is generally exempt VAT payments to Israel and Palestine and therefore intends to apply to the Palestinian Authority for a VAT Waiver for this particular contract. Subject to the Waiver being approved, the winning bidder will be required to accept this Term and Condition, and provide nil VAT invoices to UNRWA for settlement.

We look forward to receiving your bid.

Francesco Cornaro
Head Field Procurement & Logistics Office
Jerusalem
Annexes:
A. Tender Documents for completion.
B. Form of Bid Bond.
C. Contract Award Acknowledgement Certificate.

Step – By – Step Guide for Bill of Quantity (BOQ) Response

1. Open the files for relevant project you are bidding for;
2. Open BOQ excel file;
3. Save BOQ file on separate file and name it as the same name UNRWA gave it;
4. Enter prices into your newly saved file. Note calculations will be done automatically; do not include fractions in your prices, use integer numbers (for unit rates)
5. Save document to a new (read only) CD
6. Print document, check, and stamp with official company stamp;
7. Submit CD, hard copy, stamped document, and pages TF1-TF3 from the tender, classification certificate, bid bond, acknowledgement certificate;

For any information please contact: Contract Office at the Procurement & Logistics Office - UNRWA Jerusalem by email tpo-yh@g.unrwa.org