



UNHCR

United Nations High Commissioner for Refugees
Haut Commissariat des Nations Unies pour les réfugiés

TENDER OPENING DATE: 14th June 2024

**REQUEST FOR QUOTATION No: 2024/SOP/SCU/RFQ/013
FOR THE PROVISION OF FURNITURE AND ELECTRICAL ITEMS
TENDER CLOSING DATE: 24th June 2024 by 17:00hrs PST**

The Office of the United Nations High Commissioner for Refugees (UNHCR), Sub-Office Peshawar requests qualified suppliers in Pakistan to submit a price quotation for the **Provision of furniture and electrical items** for UNHCR Sub Office Peshawar KPK, Pakistan.

1. The following Annexes are an integral part of this Request for Quotation:

Annex A: Bid Data Form

Annex B: Technical Specification

Annex C: Financial Offer Form

Annex D: UNHCR's General Conditions of Contracts for the Provision of Goods (July -2018)

Annex E: UNHCR Supplier code of Conduct

Annex F: Vendor Registration form (to be completed and submitted by vendor who are neither registered with UNHCR nor in UNGM).

2. Lead time:

Please clearly mention your delivery period upon receipt of UNHCR purchase order. UNHCR minimum preferred delivery period for the furniture and electrical items after the receipt of a UNHCR Purchase Order.

3. Incoterms:

Delivery at Place (Kohat, Haripur, Chamkani, Chakdara).

4. Financial Offer:

Please submit your Price Offer in PKR using the Financial Offer forms – Annex C.

Submit both pdf and excel copies of the Financial Offer.

Your company's technical and financial offers must be signed and stamped by the bidders and should be fully compliant with the requirements in Bid Data form Annex – A and Annex C. UNHCR is exempt from all direct taxes and customs duties. With this regard, price must be given without VAT. The standard payment terms of UNHCR are net 30 days upon satisfactory delivery of services and acceptance thereof by UNHCR.

Bidders are required to submit an offer for all the items listed and not for partial items. The supplier with the lowest priced technically qualified offer will be recommended for award of Contract. UNHCR reserves the right to award a full / partial contract to the successful supplier or to make split contract awards to multiple bidders. The Technical Evaluation criteria for this RFQ tender will be based on compliance with the requirements requested for in Annex - A (Bid data form) and Annex – B(Specifications).

(4). Request for Clarification:

Bidders are required to submit any request for clarification in respect of this RFQ by e-mail to pakpescu@unhcr.org. (Please do not submit your financial offer to this email).

(5). Bids Submission:

We would appreciate receiving your offer on or before the tender closing date i.e., **24th June 2024 at 17:00 hrs PST**. Bids shall be submitted by e-mail in **PDF and Excel format (signed and stamped)** sent to email addresses: pakperfq@unhcr.org. Incomplete submissions may result in disqualification.

Please note that the e-mail policy employed by UNHCR limits the size of attachments to a maximum of **20 Mb** and so it may be necessary to send more than one e-mail for the whole submission.

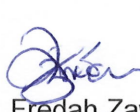
Please indicate in the e-mail subject field:

-RFQ TENDER NO.2024/SOP/SCU/RFQ/013

-Name of your firm

-Number of e-mails that are sent (example: 1/2, 2/2)

Thank you for your kind attention.


14th June 2024

Fredah Zawedde

Associate Supply Officer

UNHCR Sub Office Peshawar