

DATE: 18 July 2011

INVITATION TO BID NO: 11/SMS/FASM/VEH/445

FOR THE SUPPLY AND DELIVERY OF

**ISUZU NPS 300 GENERAL CARGO BODY TRUCK, 4X4, LHD OR COMPARABLE MODELS**

CLOSING DATE AND TIME: 29 JULY 2011 – 23:59 HRS CET

**1. GENERAL INFORMATION**

The Office of the United Nations High Commissioner for Refugees (UNHCR), Global Service Center, Budapest, invites qualified suppliers and manufacturers to submit a firm offer for the supply and delivery of Isuzu NPS 300 general cargo body truck, 4x4, LHD or comparable models for its operation in Ethiopia.

**ISUZU NPS 300 GENERAL CARGO BODY TRUCK, 4X4, LHD OR COMPARABLE MODELS**

ITEM	DESCRIPTION/SPECIFICATIONS	QTY REQUIRED
1	<b>ISUZU NPS 300 GENERAL CARGO BODY TRUCK, 4X4, LHD OR COMPARABLE MODELS:</b> Steering Position: LHD Drive train: 4x4 Cab type: Wide cab GVM: 6000 KGs Standard open top body with removable side panels and tarpaulin/frame (complete with hooks and ropes) clearly marked "UNHCR". Overall length: 5985mm Overall height: 2455mm Overall width: 1995mm Wheelbase: 3365mm Engine: 4HK1-TCN, Diesel, 4-cylinder common rail, 5193cc Max output: 110kw @2600RPM Max torque: 404Nm@1500RPM Transmission: 5 Speed manual Service brake: Vacuum/hydraulic Fuel tank capacity: 100 L Tire size: Front/Rear 7.50R16-12PR Wheel size: 6.0GS Max speed: 104 km/h Audio: Radio CD Air condition Color: white	3 units
2	<b>SPARE PART PACKAGE INCLUDING:</b> Fast moving spares (oil & fuel filters, etc) for 100,000 kms	3 packages

	to be included in the offer with a separate cost and clear breakdown of the parts being proposed.	
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Place of delivery: Djibouti/Djibouti (for UNHCR operation in Ethiopia)

## 2. **BIDDING INFORMATION**

### a) **BIDDING DOCUMENTS**

The following annexes form integral part of this Invitation to Bid:

Annex A: Vendor Registration Form  
 Annex B: UNHCR General Terms and Conditions for Purchase of Goods  
 (December 2010 version)

### b) **QUERIES**

Bidders are required to submit all their **enquiries in respect of this invitation to bid by e-mail to GAL@unhcr.org. The query closing date is 21st of July 2011, 23:59.** UNHCR may, at its discretion, copy any reply to a particular question to all other invited bidders at once shortly after the query deadline.

**IMPORTANT:** Inclusion of copies of your offer with any correspondence sent directly to the attention of the responsible buyer (Supply Associate) will result in disqualification of the offer. Please send your offer directly to the address provided in the "SUBMISSION OF BIDS" section of this ITB.

### c) **YOUR OFFER** – The following details are to be provided for each item with your offer

#### 1) **UNIT COSTS:**

- Unit price EXW (named place)
- Unit price FOB/FCA (named port)
- Unit price CFR Djibouti/Djibouti
- If no transportation is offered, the FCA delivery point, lead time have to be indicated.
- Place of manufacture, origin of item.
- Defects, liability and guarantee period.
- Detailed specifications. Should you specifications differ from that called for, a full technical description must be provided.

#### 2) **PACKING AND TRANSPORT DETAILS:**

- Net and gross Weight in Kilos
- Gross volume in cubic meters

#### 3) **DELIVERY CAPACITY:**

- Total lead time.

#### 4) **CURRENCY:** Your proposal must be prepared in a single currency, either in US Dollars, in the currency of your home country or in the currency of your choice. If you opt for the latter and for evaluation purposes only, your proposal will be converted into US Dollars using the United Nations rate of exchange in effect on the date submissions are due.

#### 5) **LANGUAGE:** Bids shall be prepared in English

#### 6) **INCOTERMS:** The International Chamber of Commerce Incoterms 2010 shall apply for this ITB and for any resulting purchase order(s).

#### 7) **INSPECTION:** Inspection of goods will be applicable and will be advised at the time of purchase. The inspection will be arranged and paid for by UNHCR. Please note that inspection charges resulting from the supplier's default will be charged directly to the supplier.

- 8) **PLACE OF INSPECTION:** The Bidder shall state the place of inspection.
- 9) **COUNTRY OF ORIGIN OF THE SUPPLIER AND PLACE OF MANUFACTURE:**  
The bid shall state the country in which the supplier is registered, as well as the country and place of manufacture of the products. This information is needed for statistical purposes.
- 10) **WARRANTY:** The bid will include defects and liability period with terms of warranty. The warranty and guarantee period should be specified in your offer.
- 11) **CERTIFICATE:** If available, the bidder should submit a copy of internationally recognized quality certificate of the manufacturing company together with copy of quality certificate for the finished product.
- 12) **BID VALIDITY:** The bid submitted must remain valid for acceptance for at least 90 days from the Invitation to Bid closing date.
- 13) **TAX EXEMPTION:** Please note that UNHCR procure items duty & vat free, your offer must exclude taxes and/or VAT.
- 14) **VENDOR REGISTRATION:** The suppliers are requested to complete and submit with their offer the Vendor Registration Form (Annex A), together with the necessary supporting documentation. Vendor registration documents do not need to be provided if the vendor is already registered in the UNHCR database and received a valid Purchase Order in 2010-2011.

d) **BID EVALUATION**

**d.1) Supplier Registration**

The qualified suppliers will be added to the Vendor Register after investigation of suitability based on the submitted Vendor Registration Form and supporting documents. The investigation involves consideration of several factors such as:

- Financial standing,
- Core business,
- Track record,
- Contract capacity.

**d.2) Financial and Technical evaluation**

All bids will be evaluated based on:

- Compliance with the detailed specifications see p 1-2
- Unit cost EXW,
- Unit cost FOB/FCA,
- Unit cost CFR Djibouti/Djibouti
- Delivery capacity.

**IMPORTANT:** For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

e) **SUBMISSION OF BIDS**

Bids can be submitted only in email to the following email address:

HQSMSBID@unhcr.org

REF: ITB NO.: **INVITATION TO BID NO: 11/SMS/FASM/VEH/445**

**IMPORTANT:** Bids that are otherwise addressed and/or copied or sent to other addresses or individuals will be marked invalid and not considered for evaluation. The maximum size of emails sent to above mailbox is 5MB.

**All bids must be received latest by: 29 JULY 2011 – 23:59 HRS CET.**

**LATE SUBMISSION OF BIDS:** Bids received after the deadline for submission of bids and bids transmitted in any other manner than those indicated above will not be considered.

The offers must bear your official letter head, clearly identifying your company. Descriptive literature (catalogues, etc.) must be sent separately addressed to the attention of the responsible buyer as per the instructions contained in the publication "Doing Business with UNHCR" (available at [www.unhcr.org/supply](http://www.unhcr.org/supply)). Inclusion of copies of your offer (financial and technical) with the literature or samples will result in disqualification of the offer.

**f) BID ACCEPTANCE**

UNHCR reserves the right to accept the whole or part of your bid. The lowest tender does not need to be accepted by all means. Information provided by the bidder will constitute the basis for eventual award of purchase order.

UNHCR may, at its discretion, extend the deadline for the submission of proposals, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by UNHCR at its own initiative or in response to a clarification requested by a prospective supplier.

**g) CURRENCY AND PAYMENT TERMS FOR PURCHASE ORDERS**

Any Purchase Order (PO) issued as a result of this ITB will be made in the currency of the winning offer(s). Payment will be made in accordance to the General Conditions for the Purchase of Goods and Services (December 2010 version) and in the currency in which the Purchase Order (PO) is issued.

**h) UNHCR General Conditions for the Purchase of Goods and Services  
(December 2010 version):**

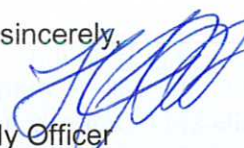
Please note that these terms and conditions (**ANNEX B**) will be strictly adhered to for the purpose of any future contract. The Bidder must confirm the acceptance of these terms and conditions in writing.

**i) UN Global Compact and Other Considerations**

UNHCR supports the UN Global Compact Initiative - put forward on 31 January 1999, by UN Secretary-General Kofi Annan that would bring companies together with UN agencies, labor and civil society to support ten principles in the areas of human rights, labor, the environment, and anti-corruption. We encourage our suppliers to sign up with the UN Global Compact Initiative.

Consequently we have included environmental factors in our pre-qualification criteria for approval of suppliers and even in our tendering and tender evaluation process. UNHCR's policy is to purchase products and services which have the least negative impact on the environment. Environmental considerations covering manufacture, transport, packaging, use and disposal of goods may form part of UNHCR's evaluation and selection criteria

Yours sincerely,



Murod Niyazov, Supply Officer  
Frame Agreement and Sourcing Management,  
Supply Infrastructure Support Section  
UNHCR HQ Supply Management Service