

Our Ref : 23/2020-
Date :

Messrs.
Dear Sir,

Tender 23/2020
Several Iron Shapes

You are kindly requested to quote for the supply and delivery (DDP) to our main warehouse in Shufat East Jerusalem, the following Several Iron Shapes:

Item #	Description of Item	Quantity (M)
1	<i>Iron plate 40/6 mm (3 m length)</i>	8000
2	<i>Iron plate 20/8 mm (3 m length)</i>	3000
3	<i>Iron plate 60/8 mm (3 m length)</i>	3000
4	<i>Angle shape 40*40 mm (6 m length - 4mm thickness)</i>	2000
5	<i>Angle shape 80*80 mm (6 m length - 8 mm thickness)</i>	1000
7	<i>Empty iron 40/40 mm (6 m length - 2 mm thickness)</i>	400
8	<i>Empty iron 60/60 mm (6 m length - 2 mm thickness)</i>	400
9	<i>Empty iron 80/40 mm (6 m length - 2 mm thickness)</i>	200
10	<i>Empty Square Iron 30*30 mm (6 m length - 2 mm thickness)</i>	200
11	<i>Fully Square Iron 20*20 mm (6 m length)</i>	200
12	<i>Fully Square Iron 16*16 mm (6 m length)</i>	1000

N.B.

- All iron shapes should be suitable for welding and galvanizing the new products.
- Material should be of the best quality and comply with DIN Standard 17100.

Essential Bidding Requirements:

- A bank certified check or a bank guarantee of 5% of the total tender valid for 90 days, to be submitted as a bid bond, otherwise, quotation will be neglected.

- Quotation should be enclosed in a sealed envelope or package and handed over to the "Tender Committee" by the representative of the bidder or their agent not later than **15.10.2020 at 11:00 AM.**
 - TENDER DOCUMENTS FEES: **150 US\$**. A proof of payment should be sent by email to : rnashashibi@jdeco.net.
 - The main offer envelope or package should include three separate envelopes as follow :
 - a. The financial offer in a separate sealed envelope.
 - b. The technical offer & catalogues placed in a separate sealed envelope.
 - c. Your bid bond in a separate envelope.
 - Technical offer will be studied separately from the financial offer. The financial offers for bidders whose technical offers do not meet JDECO's technical requirements will not be opened.
 - In case offers are submitted by an agent on behalf of a certain supplier, a copy of the agreement between the agent and the supplier must also be submitted. Such copy has to be authenticated and certified by the chamber of commerce at the supplier's country of origin.
 - Offers have to be attached with a letter confirming the authorized persons signing on behalf of the bidder.
- Any bid package not according to the above will not be considered.

Payment method in case of offer acceptance:

- 90 days after delivery of goods through bank transfers.
- The currency of the suppliers' invoices must be the same as the currency of their submitted offer and as specified in the letter of award, otherwise they will not be accepted.

Notes:

- The company has the liberty not to accept any or the lowest tender neither to assign any reason for rejection of any tender.
- The accepted bidder will be charged the expenses of the tender's advertisement in the local newspapers.
- Upon acceptance of offer the bidder will be requested to submit a Performance Bond equivalent to 10% of the tender total value, and should be valid for ...30..... working days from the date of executing all terms of contract.

Yours faithfully

Hisham Omari
Board Chairman and
Managing Director