

Our Ref : 8/2018-
Date :

Messrs.

Dear Sir,

Tender 8/2018
Black Iron Pipes

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

Item 1: 2000 Black iron pipes 6 inches diameter 4.76 mm² thickness 5.5 meters long.

Item 2: 2000 Black iron pipes 5 inches diameter 3.96 mm² thickness 2.5 meters long.

Item 3: 2000 Black iron pipes 4 inches diameter 2.96 mm² thickness 2.5 meters long.

Item 4: 750 Black iron pipes 8 inches diameter 4.76 mm² thickness 5.5 meters long.

Item 5: 750 Black iron pipes 6 inches diameter 4.76mm² thickness 2.5 meters long.

Item 6: 750 Black iron pipes 5 inches diameter 3.96 mm² thickness 2.5 meters long.

N.B.

1. All black iron pipes are of best quality and new manufacture.
2. All black iron pipes are ready for welding.
3. All black iron pipes are ready for galvanizing.
4. All black iron pipes are manufactured according to I.E.C. specification.
5. All black iron pipes are suitable for manufacturing circular poles.
6. Place of origin of these pipes should be mentioned.
7. The minimum thickness and diameter of the pipes should be equal to the values in the items above. Any negative tolerance will not be accepted.
8. **Steel Grad is ST 44 DIN 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 **April 1st, 2018**, at 11:00 AM.
- TENDER DOCUMENTS FEES: 1000 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:

30 days after delivery of goods through cash against documents.

Yours faithfully,

Hisham Omari
Managing Director