

Islamic Relief Worldwide-Lebanon

Islamic Relief Lebanon



Tender No: IRL - T2023 - 036

Date: 25/08/2023

Location: All over Lebanon

Project Name: Seasonal Project

#### ABOUT ISLAMIC RELIEF

Islamic Relief Lebanon office (IRL) is a humanitarian INGO and one of IRW's field offices dedicated to alleviating poverty and suffering in Lebanon. Islamic Relief first started working in Lebanon in 2006, providing those affected by the Lebanon war with food, clean water and essential household items. After the conflict, we continued working in Lebanon with focus on Food Security, WASH, Health, Shelter & NFIs, Livelihood and Education.

#### **Summary of Project:**

The **Winterisation intervention** is a seasonal programme implemented by Islamic Relief Lebanon with the aim of aiding vulnerable communities during the winter by strengthening their resilience against harsh weather conditions by distributing food items. The assistance consists of:

• Food Basket (Quantity 2000)

The above items will be distributed to 2000 families nationwide.





### 1. SUBMISSION OF QUOTATIONS

- 1. Issuance of Payment occurs within 15 days after submission of legal invoice by cheque withdrawn cash in dollars after 48 hours from receiving date.
- الدفع بعد الفاتورة الرسمية خلال خمسة عشرة يوماً على شكل شيك يصرف بعد 48 ساعة من تاريخ إستلامه نقداً بالدولار.
- Bank fees when cheque withdrawn are on the account of the supplier. 2.
  - الرسوم البنكية عند صرف الشيك على حساب المورد
- 3. Prices must include VAT and it must be shown on the invoice. ألاسعار شاملة الضريبة على القيمة المضافة والضريبة يجب أن تكون واضحة ومبينة على الفاتورة
- NO other form is accepted only this form must be filled by the prices and specifications, 4. signed and stamped by the supplier.
  - لن يتم إعتماد أي نموذج أخر غير هذا النموذج على أن يتم توقيعه و ختمه من قبل المتقدم لهذه المناقصة.
- Every supplier has to fill the request for quotation and place it in a closed envelope, signed 5. and stamped on the envelope and submitted by hand in the locked box that's found beside the reception office at our office located, Verdun – Saeb Salam Street – Kojok Center 5th floor – Beirut – Lebanon. We do not accept any quotation by email.
- على المتقدم لهذه المناقصة مليء ، توقيع وختم هذه المناقصة ووضعها داخل مغلف مغلق مختوم وموقع على فتحة المغلف وعليه أن يضع هذا المغلف بيده في الصندوق المقفل الموجود بجانب مكتب الإستقبال في مكتبنا في فردان - شارع صائب سلام – مركز كجك الطابق ال 5. العروض المرسلة في البريد الالكتروني لن تأخذ بعين الاعتبار.
- The tender will be closed on 15/09/2023 at 4:00 pm and any bid will not be accepted 6. after this time.
  - المناقصة سوف تغلق 2023/09/15 الساعة 4:00 عصراً وأي مناقصة بعد هذا الوقت ستكون مرفوضة.
- Procurement department is the only responsible department, any inquiry for 7. clarification must be received by IRW-Lebanon in writing to email (procurement@islamicrelief-leb.org) at least 3 days before the deadline for submission of tenders. IRW-Lebanon will reply to bidders' questions at least 2 days before the deadline for submission of tenders.
  - قسم المشتريات هو القسم المسؤول عن المشتريات والمناقصات وعلى المتقدمين للمناقصة أن يتوصلوا مع قسم المشتريات من خلال البريد الالكتروني ( procurement@islamicrelief-leb.org) لأي إستفسارات خلال مدة أقلها ثلاثة ايام قبل انتهاء مدة الاعلان. فريق المشتريات يجيب خلال مدة يومين قبل اغلاق الاعلان.
- 8. Supplier must submit his legal papers with the request for quotation in the same envelope, in addition to a copy of the owner's ID, or his quotation will not be considered





على المتقدمين للمناقصة وضع صور عن أوراق صالحة وقانونية عن الشركة بنفس مغلف المناقصة بالاضافة الى صورة عن هوية مالك الشركة.

9. Invoice must be official and legal.

- الفاتورة يجب أن تكون قانونية بالكامل.
- 10. Prices must be in United states dollars. الأسعار بالدولار الأمريكي
- 11. Prices include delivery to any place in Lebanon at any time requested.
  - السعر شامل التوصيل الى أي مكآن في لبنان.
- 12. CVs and/or portfolio to be submitted attached to the quotation.
  - تقديم السيرة الذاتية مرفقة بالعرض المقدم.
- 13. Please take all the above notes into consideration, or your quotation will be disregarded. الرجاء أخذ الملاحظات الموجودة أعلاه بعين الإعتبار وإلا سيتم تجاهل أي عرض يخالف أحد هذه الملاحظات.



# 2. SPECIFICATION OF REQUIREMENT

#### **Main Deliverables**

Deliverable	Description	Timeline
	Packed with the below (table) items.	A total of 2000 basket
	All boxes to be printed with IRL logo.	(subject to increase or
Food Basket	IRL will share the Logo.	decrease)
roou basket		At least to have ready 500
		unit in one week after
		signing of contract.
	Delivery should be available all over Lebanon.	Schedule of distribution to
	Each truck has to have two labors for uploading	be shared later on by the
	and offloading of the food baskets to beneficiary	project team.
	or to any location/food distribution points.	
Delivery	Trucks need to wait till IRL team distribute all	
Delivery	the requested quantity.	
	The quantity will be distributed upon a schedule	
	of one month where prices will be fixed as per	
	the agreed value of the contract, and the	
	storage will be the bidder's responsibility.	
	Supplier's labors need to coordinate with IRL	
	team regarding delivery process. Labors need to	
Team Communication	receive vouchers from beneficiaries and IRL	During distribution.
ream communication	team will sign delivery note to the supplier side	During distribution.
	upon number of vouchers collected, it is the	
	supplier's labor responsibility to hold vouchers.	
	Supplier's team is not allowed to communicate	
	with beneficiaries or try to organize their	
Restrictions	movement, it is IRL team responsibility to	During distribution
	prevent any miss communication with	
	beneficiary.	



# 3. SERVICE REQUIREMENTS AND SCOPE OF WORK

Categories	Description	الوصف	No. of Units	Unit Price	Total Price (including VAT)
	Brown lentils 1KG * 2	عدس بني 1ك*2	2		
	Red lentils 1Kg* 1	عدس مجروش 1ك *1	1		
	Egyptian rice 1KG * 5	أرز مصري 1ك *5	5		
	Coarse white bulgur 1KG*5	برغل أبيض خشن 1ك *5	5		
Food Package	Vegetable ghee 700g*3	سمن نباتي (0.7 كلغ للوحدة) *3	3		
	Sunflower oil 1L*5	زيت دوار الشمس 1ل *5	5		
	White flour 900g*5	طحين 900 غ *5	5		
	Tomato pastes 500g*2	صلصة (رب البندورة) 500غ *2	2		
	White sugar 1KG*5	سكر أبيض 1كلغ *5	5		
	Vermicelli 500g*3	شعيرية مكسرة 500غ *3	3		
	Tea, loose, black 250g*2	شاي فلت 250 غرام *2	2		
	Khodari Dates 1KG*4	تمر خضري 1ك *4	4		
	Pasta (Spaghetti) 500g *5	معكرونة عيدان 500غ *5	5		
	Eggplant dip (Baba Ghanoush) 385g*2	متبل البذنجان385غ *2	2		
	Canned hummus pastes 250g*5	حمص بالطحينة 250غ *5	5		
	Corrugated cardboard box 250g	كرتونة مع شعار مطبوعة على الأربع جهات	1		
	То	tal Price			



### 4. AWARD CRITERIA

المعابير Criteria	النقاط Scoring
Must be registered to conduct business and in compliance with government tax Regulations.	Mandatory as Essential criteria without registration and Tax clearance the offer did not consider
Financial capacity and company capital Company should have stable financial capacity and good capital.	10%
Storage and Availability Company needs to keep all the quantity requested (2,000) in their warehouse for one month till the whole quantity is distributed.	5%
Working experience with INGO's in general and specifically in particular trades  Companies having previous working experience with donors INGOs or NGOs in particular food provision and distribution.	5%
Quality of commodities  The food basket item quality in line with desirable food items by beneficiaries	40%
Price Food basket price should be in line with market prices including packing, uploading, offloading transporting to Food Distribution Points (FDPs)	40%
Total	100



### **Agency Information:**

1	Name of Agency	
2	Name of the Owner and Partner	Owner:
		Partner:
		Partner:
3	Registered Office address	
4	Telephone Number	
5	Email	
6	Company Registration & Tax number (Please attach a copy of the certificate & Tax)	
7	Proof of financial stability such as financial	2019 🗆 2020 🗆 2021 🗆
	turnover of last three years or bank statement.	
		Bank Statement
8	Company Structure including staff name and	Attached
	position in your Company and attached Passport for the Owner and the partners as well	
	Tor the Owner and the partners as well	
9	Please list any Disputes your Company has been	
	involved in with NGOs/UN Organizations over the	
	last 3 Years	

### **Reference List**

Please provide details of 3 INGO/UN agency /any other entity for whom you have completed contracts for in the last 3 years, willing to provide a reference. If available, attach reference letters.

	Reference 1	Reference 2	Reference 3
Name of Organization/Business			
Title & Name of Contact Person			
Phone:			
E-mail:			
Type of product / service provided to client			





### **Delivery Time**

How many days, from the time of signing the Contract will it take you to start	عدد الايام ، من وقت توقيع العقد ،
delivery?	ستستغرق لبدء التنفيذ؟

Complete Name of the Owner:	
Agency Name:	
Signature:	
Date & Time:	
Contact Number / Address and	
phone number	
Agency Stamp	