

# CALL FOR TENDER

## Humanitarian Aid for Northern Iraq - Supply of Greenhouse Materials Our Ref. IRQ-1016-TND-073

Dear Madams / Sirs,

Welthungerhilfe (hereafter WHH) was established in 1962. It is today one of the largest private organizations working in development cooperation and humanitarian aid in Germany. Non-profit-seeking, non-partisan and non-denominational. Donations from the population at large fund our work in Africa, Asia and Latin America. In addition, Welthungerhilfe receives grants from the Federal German Government, the European Union, USAID/OFDA, the United Nations and many others worldwide recognized donors.

Financed by the German Ministry for Development and Cooperation (BMZ) for our humanitarian aid activities in Northern Iraq, today we are in the market for:

## PURCHASE OF 500 SETS OF HOME GARDENING ITEMS

**Purpose:** Home Garden Equipment for Beneficiaries in Sinuni Area

**Achievement:** Establishment of sustainable livelihood for Returnees, IDPs and Vulnerable in Host Communities.

**Outcome:** Increased local Economy and Food Security through a market based approach focused on improvements in the local production of fruits and vegetables.

### 1. Instructions to tenderers

By submitting a tender, tenderers fully and unreservedly accept the conditions of this call for tenders, which will constitute the governing of contract as the sole basis of this tendering procedure, whatever the tenderers own conditions of sale may be which they hereby waive. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender.

### 2. General remarks and special condition

- Pre- and Post-delivery inspection shall be done to internally to assess item conformity to specification.
- Submitting quote for only a single lot is **acceptable. Each Lot submitted should be quoted in full.**
- All Materials must be new, sound, fair and in merchantable quality.
- WHH prefers good quality items.
- All communication and documentation must be performed in English.

Duhok, June 24, 2018

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Schirmherr:  
Bundespräsident Frank-Walter Steinmeier

Präsidium (ehrenamtlich):  
Bärbel Dieckmann, Präsidentin  
Prof. Dr. Joachim von Braun, Vize-Präsident  
Norbert Geisler, Vorsitzender des  
Finanzausschusses  
Amadou Diallo  
Rita Lanius-Heck  
Prof. Dr. Conrad Justus Schetter  
Dr. Tobias Schulz-Ißenbeck

Vorstandsvorsitzender:  
Dr. Till Wahnbaeck

Spendenkonto:  
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IBAN: DE15 3705 0198 0000 0011 15  
BIC: COLSDE33

Alliance 2015

towards the eradication of poverty

Mitglied von Alliance 2015,  
dem Verbund internationaler  
Hilfsorganisationen



- The company needs to be officially registered in Iraq; a copy of the registration will be requested later.
- Bidders must use WHH templates.
- The Contracting Authority holds the right to change quantities and slight changes to the technical specifications.
- The Contracting Authority reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

### **3. Specifications/Quantities**

This tender is for the purchase of Home Gardening materials. All applications must comply and adhere to at least the specifications and conditions described in the below table:

ITEMS SPECIFICATION – LOT NUMBER 1						
No.	ITEMS	UNIT	SPECIFICATION	QUANTITY PER HH	NO OF HH	TOTAL QUANTITY
1	Shovel	Pcs	Round point with Y Wooden handle, 1.5 m length, strong iron shovel approx. 930 gm weight and 2 mm thickness	1	500	500
2	Rake	Pcs	Metal with wood handle, 1.3 m length	1	500	500
3	pickaxe	Pcs	Metal approx.450mm with rubber handle, 0.70 m length, iron head 18-inch length	1	500	500
4	Hand Gloves	pair	Padded Garden Type designed for rough work- Outside Strong Rubber Standard size with inside cotton padded.	5	500	2,500

ITEMS SPECIFICATION – LOT NUMBER 2						
No.	ITEMS	UNIT	SPECIFICATION	QUANTITY PER HH	NO OF HH	TOTAL QUANTITY
1	Water tank 1500 Lt with base	Pcs	galvanized iron, connected with straight water tap 1 inch, 1.40 m height, diameter of tank 110 cm, length 125 cm	1	500	500
2	Hose	roll	flexible plastic (rubber) hose with 1-inch diameter, 50 meters	1	500	500
3	hose clips	pcs	Metal, > 1-inch diameter	4	500	2,000
4	Transparent film for tunnels	m <sup>2</sup>	Polyethylene, 100 micron	25	500	12,500

5	Arched Aluminium pipe for tunnel	Pcs	270 cm total length with 100 cm height, fixing in the ground about 30 cm depth from each side of the arch	6	500	3,000
6	Wire mesh fence	roll	galvanized ,1/2 inch ,120 height, 25 meters	1	250	250
7	V angel iron bar	Pcs	170 cm length, 2 mm thickness.	15	250	3,750
8	metal tank pipe 3/4"	Pcs	15 cm length metal pipe to connect the hose pipe from the metal water tank.	1	500	500

#### 4. Delivery location

All materials and items are to be supplied DDP to WHH Warehouse in Sinuni Town, Sinjar, Ninewa Governorate, Republic of Iraq.

Tanks to be delivered on an Supply agreement where a weekly supply in batched of 100 per week will be added in the contract.

Contractor will be responsible for all the materials, loading, off-loading, and transportations.

#### 5. Delivery Schedule

The home gardening sets must be delivered at most within starting from **19<sup>th</sup> of July 2018**.

The exact delivery date will be negotiated and agreed with WHH in Duhok and will be detailed in the contract and Early delivery shall be accepted while, late delivery shall be accepted only with penalty as per contract terms.

#### 6. Ordering Party

Deutsche Welthungerhilfe  
Peshnas Street 51  
Masika Roj AVA  
99451 Duhok, KRI

#### 7. Consignee

Deutsche Welthungerhilfe  
Peshnas Street 51  
Masika Roj AVA  
99451 Duhok, KRI

#### 8. Documents

The following **REQUIRED** documents are to be submitted before tender closing date:

- Signed and stamped Tender Document. (5 Pages)
- Duly filled, signed, and stamped Pre-qualification document. (Annex I, 3 pages)
- Duly filled and signed and stamped quotation template (Annex II)
- Duly filled and signed and stamped Template (Annex IV)
- Copy of company registration in Iraq.

Following documents will be requested from the contractors after finishing the work:

- Commercial Invoice in original in English on letter headed paper addressed to Ordering Party.

- Waybill signed by the recipient as proof of delivery.
- Fully Signed Completion report for the water tanks including a waterproof guarantee whereby once leaks are detected, supplier should repair on warranty. Specify warranty period for water tanks.

## **9. Samples**

- **No Samples will be required for this tender as delivery should conform to specifications.**
- **Delivery that do not meet specification shall be rejected.**
- **It is the duty of the winning bidder to verify product conformity before delivery of the whole lot, and this shall be done through our highly qualified and reputable engineers alongside logistics.**
- **Conformity of products to be delivered shall be done at WHH Offices in Iraq – Dohuk or Sinuni once contract is awarded except for the water tanks which shall be done at the supplier site before delivery.**
- **The whole delivery should confirm with the set specifications and will again be checked upon delivery for conformity to specification.**

## **10. Inspection**

The Contracting Authorities shall be entitled to inspect, examine measure and test the components, materials and workmanship, and check the progress of preparation, fabrication or manufacture of anything being prepared, fabricated or manufactured for delivery under the contract, in order to establish whether the components, materials and workmanship are of the requisite quality and quantity. This shall take place at the place of manufacture, fabrication, preparation or at the place of acceptance or at such other places as may be specified in the Contract.

For the purposes of such tests and inspections, the Contractor shall:

a) Provide to the Contracting Authorities or his representative, temporarily and free of charge, with such assistance, test samples or parts, machines, equipment, tools, labor, materials, drawings and production data as are normally required for inspection and testing.

b) Provide access to the Contracting Authorities or his representative, at all reasonable times to the place where the tests are to be carried out.

An independent surveyor company shall also execute this inspection on quality and quantity at time and place prior or at loading (before shipment to the destination). One inspection per project will be on behalf of the Contracting Authorities. Any additional inspection shall be on the contractor. Goods not meeting agreed quality would be rejected. In case goods are rejected, the contractor will contractually be obliged to pay already incurred fees for rejected goods and for such fees that will become payable to the inspection company due to multiple interventions and/or fruitless visits and for goods inspected but eventually remained unshipped.

## **11. Penalties**

Delivery schedule will be negotiated and fixed in order. In the event of delay in delivery caused other than by force majeure the respective Contracting Authorities are entitled to make use of a penalty of **5/1000** per day of the total value of the work still to be completed, on the concerned delivery date. The penalty will be deducted from the invoice. In the event of incomplete delivery caused by the contracted tenderer, the respective Contracting Authority is entitled to deduct the losses from the invoice. In case of damaged cargo caused by inappropriate packaging or handling errors, the respective Contracting Authority reserves the right to deduct from the relevant order sum an amount according to the variance to the requested specification. In case the quality is not in line with specifications initially agreed by both sides, the contracted tenderer has to inform the respective Contracting Authority as soon as possible. Goods not meeting agreed quality can be rejected by the respective Contracting Authority, but if the respective Contracting Authority accept these goods, a deduction from the order sum and a penalty will be negotiated.

## **12. Guarantee**

The Contractor is obliged to replace subsequently recognized defects of the items at its own cost. The Contracting Authorities shall be entitled to reserve 5% (five per cent) of the total value of the contract to guarantee this service. Exact conditions will be negotiated and fixed in contract if needed.

### **13. Prices**

The price includes transportation, materials specified in this tender and technical specifications, Taxes, ICR and overhead cost.

All prices must be indicated in **USD (United States Dollars)** currency ONLY.  
Prices in other currencies are not accepted.

### **14. Payment Conditions and schedule**

Payment shall take place in United States Dollars (\$, USD) currency only.  
Supplier would need to have USD bank account and possibility to receive international USD bank transfer.  
Payments due by the respective Contracting Authorities shall be made to the bank account mentioned on the Quotation template (Annex II) of the tenderer and confirmed in the Contract.

The contractor is in charge of covering the bank fees. **WHH WILL NOT PAY EXTRA FOR BANK FEES.**

Payment shall be made in Cash, Cheque or transfer against documents (CAD) within 20 working days of the reception at the main office of the Contracting Authorities in Duhok of the correctly signed and stamped documents stated in article 8.

Payment schedule on account shall be made as follow:

100% of the total amount after delivery to WHH Warehouse in Sinuni Town, Sinjar, and accepted and received certifying quality conformity to set specifications.

### **15. Selection Criteria**

#### **Awarding criteria:**

- **70% Price against set specifications per this tender.**
- **20% Delivery time.**
- **10% References.**

WHH shall assign the internal highly qualified experts to assess the quality conformity to specification and will visit suppliers of water tank to assess the tanks at supplier site and during delivery at WHH warehouse.

Scoring Category:

- 3 points for each UN Contract
- 1.5 Points for each INGO contract
- 1 Point for each Government Entity
- 0.5 Points for any other related contract with private organizations
- No point shall be given for a bid without references

Providing more references will not increase the points as the additional references will be considered as bonus with no scoring.

Evaluation Criteria analysis table (to be used for evaluation of bids)

	References	Score (points)
1	At least 2 previous contracts with UN + 3 previous contracts with INGO + 1 Pervious Contract with a governmental entity	10
2	1 previous contract with UN + 2 pervious contracts with INGOs	6
3	1 previous contract with UN + 1 pervious contract with INGOs	4.5

4	2 INGO related security course training	3
5	1 previous contract with UN	3
6	1 INGO related contracts	1.5
7	1 Governmental entity contract	1
	Other experiences	0.5

Awarding Criteria Analysis (Points allocation)

Price (Y)	0.70	points
Lead time (T)	0.20	points
Reference (R)	0.10	points
<b>Total</b>	<b>1.00</b>	<b>100%</b>

**EXAMPLE OF AWARDING Criteria analysis**

	Criteria 1	Criteria 2	Criteria 3	Cost analysis	Lead time	references	Evaluated bids
	Evaluated Bid Price C	Lead Time T	Reference Scoring R	$\frac{C_{\text{lowest}}}{C} \times X$	$\frac{T_{\text{shortest}}}{T} \times Y$	$\frac{R}{R_{\text{highest}}} \times Z$	(g) = (d)+ (e)+(f)
	a	b	c	d	e	f	g
Bidder A	15000	10	10	0.65	0.20	0.10	0.95
Bidder B	14800	14	6	0.66	0.14	0.06	0.87
Bidder C	14000	13	3	0.70	0.15	0.03	0.88
Bidder D	14500	20	5	0.68	0.10	0.05	0.83

**Exclusion criteria:**

Any of the following documents missing or not duly filled will be considered a reason for exclusion:

- Tender Document, Annex I, Annex II, and Annex III, Annex IV.
- Company registration documents.
- Submit quote for each lot in full. Quoting part of the lot shall be an exclusion criteria.

**16. Tender Conditions**

The tenders, all correspondence and documents related to the tender exchanged by the tenderer and the Contracting Authorities must be written in the language of the procedure, which is English. Quotations must specify all details according to the tender text. Incomplete offers and offers that arrive later than the deadline for reply will be automatically excluded. All responses will be opened by the Welthungerhilfe tender committee. Suppliers who do not receive a written feedback 25 day after expiry of the deadline have not been successful. The offer has to have a validity of minimum 30 days following the tender deadline.

The Contracting Authority, in Duhok, must receive the tenders as package before:

**July 9, 2018 at Dohuk Office at 12:00 Iraq - local time**

**Submit the tender packages as one Envelop.**

Each **Lot tendered must include all the documents specified in paragraph 8.** Of these Instructions and be sent to the following address:

**Deutsche Welthungerhilfe  
Peshnas Street 51  
Masika Roj AVA, 99451 Duhok,  
Republic of Iraq**

The tender, including annexes and all supporting documents, must be submitted in a sealed and stamped envelope bearing only:

- a) To Welthungerhilfe or WHH.
- b) The reference code of this tender procedure, (**IRQ 1016-TND-073**)
- c) The company name.

**OFFERS SENT BY E-MAILS OR FAX WILL NOT BE ACCEPTED OR CONSIDERED.**

For any questions or inquiries contact:

[Logistic.Iraq@welthungerhilfe.de](mailto:Logistic.Iraq@welthungerhilfe.de)

Deutsche Welthungerhilfe e.V.

**ANNEXES:**

- I. Prequalification documents
- II. Quotation template
- III. Reference template
- IV. Pricing Form with items lists (Lot 1 and Lot 2) Submitting quote for only a single lot is **acceptable**. **Each Lot submitted should be quoted in full.**
- V. Pictures.

## Annex I: Pre-Qualification of Suppliers: Page 1 / 3

Company Name	
Phone Number & Email	
Legal Form	
Founded (Year)	
Established in (Country)	
Bank Details (Account Holder, Bank Name, IBAN, BIC, Swift, Currency)	
VAT-Registration Number	
Physical Address	
Name of Chief Executive Officer (CEO)	
Place and Date of Birth of CEO	
Name of Owner	
Place and Date of Birth of Owner (if individual)	
Website	
Sales & Marketing Contact	
Range of Services provided by the Company (Company Portfolio)	
For internal use of WHH only	



a. Welthungerhilfe supports the goals of the UN Global Compact

The UN Global Compact is a strategic policy initiative for businesses that are committed to aligning their operations and strategies with ten universally accepted principles in the areas of human rights, Labour, environment and anti-corruption.

Human Rights

- Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights; and
- Principle 2: make sure that they are not complicit in human rights abuses.

Labour

- Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;
- Principle 4: the elimination of all forms of forced and compulsory Labour;
- Principle 5: the effective abolition of child Labour; and
- Principle 6: the elimination of discrimination in respect of employment and occupation.

Environment

- Principle 7: Businesses should support a precautionary approach to environmental challenges;
- Principle 8: undertake initiatives to promote greater environmental responsibility; and
- Principle 9: encourage the development and diffusion of environmentally friendly technologies.

Anti-Corruption

- Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.

The Global Compact is global and local; private and public; voluntary yet accountable.

Further information is available on this website in different languages:

<https://www.unglobalcompact.org>

b. Welthungerhilfe (WHH) renounces all forms of terrorism and money laundering

Welthungerhilfe renounces all forms of terrorism and will never knowingly support, tolerate or encourage terrorism or the activities of those who embrace terrorism or money laundering.

Consistent with numerous United Nations Security Council resolutions, including S/RES/1269(1999), S/RES 1368(2001) and S/RES1373 (2001) and the European Union, Welthungerhilfe is firmly committed to the international fight against terrorism and in particular against the financing of terrorism. It is the policy of Welthungerhilfe to seek to ensure that none of its and its donor funds are used, directly or indirectly, to provide support to individuals or entities associated with terrorism or money laundering. Therefore, Welthungerhilfe will match their suppliers and Service providers against the Sanctions lists on a regular basis. By submitting an offer, suppliers and service providers agree to this.

Page 3 / 3

Supplier Declaration

We, \_\_\_\_\_ (name of company) hereby declare that

- a) we are not in bankruptcy proceedings, judicial insolvency proceedings or in liquidation, that we have not ceased our commercial activities and are not in a comparable situation by virtue of similar proceedings referred to in the national legal provisions,
- b) we have not received a sanction by legally binding judgment for reasons which bring into doubt our professional reliability,
- c) We comply with our duty to pay social insurance contributions, taxes or other levies in accordance with the legal provisions of the state in which we have our office, the state of the consignee, or the state where the contract is performed. We assure that we will comply with the legislation applicable and common standards in terms of wages, social legislation and occupational safety and health.
- d) we have not received a legally binding sentence due to fraud, corruption, participation in a criminal association, or another act directed against the financial interests of the International Humanitarian Aid Community,
- e) no serious breaches of contract due to non-performance of our contractual obligations have been ascertained in connection with another contract or a contract awarded from the International Humanitarian Aid Community,
- f) we are providing you with all the information required in connection with participation in a tender,
- g) in respect of contracts which are ultimately paid for out of European Community funds, no one has accused us of breach of contract due to gross violation of our contractual obligations,
- h) we have not been excluded as a contract partner by the European Community due to ethical issues,
- i) we assure the European Commission, the European Anti-Corruption Bureau and the auditors of the European Community reasonable access on demand to our business and accounting documents for the purpose of checks and audits,
- j) we respect basic social rights and condemn child labor,
- k) We are informed that Welthungerhilfe will conduct a check to ensure that partners/suppliers do not appear on official sanctions lists of UN and the European Union.

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Date, Company Name, Signature of Owner of CEO, Name in Block letters, Stamp

## ANNEX II – Quotation

Write in English and PRICE IN USD (English numbers)  
Dully fill out all grey marked areas!

No	Description	Total Price in USD
1	Lot 1 - Supply of 500 Home Gardening Sets including Transport cost	
2	LOT 2 HOME GARDENING EQUIPMENT- IRRIGATION including Transport cost	
<b>Total Price for Lot 1 &amp; Lot 2</b>		
<b>TOTAL PRICE IN WORDS:</b>		
<b>Bank details</b>		
Recipient Name: _____		
Bank Name : _____		
Account No. : _____		
SWIFT Code : _____		
IBAN : _____		

<b>Lot 1 Delivery time from signing the Purchase Order?</b>	_____ Calendar days
<b>Lot 2 Delivery time from signing the Purchase Order?</b>	_____ Calendar days
<b>Guarantee period for water tanks</b>	_____ Months

**The offer will remain valid 30 days after submission of the offer**

I, undersigned agree, these prices are for the goods and materials meeting the requirements as indicated in Annex II of this tender and to the packing, transport, delivery and other conditions mentioned in this tender.

**Note:** Any discrepancies from the given technical requirements or other discrepancies need to be explicitly mentioned.

\_\_\_\_\_  
Name and Date

\_\_\_\_\_  
Signature and Stamp

## -priced Items Offer Form for LOT 1

HOME GARDENING EQUIPMENT								
No.	ITEMS	UNIT	SPECIFICATION	QUANTIT Y PER HH	NO OF HH	TOTAL QUANTI TY	Unit Price	Total Price
1	Shovel	Pcs	Round point with Y Wooden handle, 1.5 m length, strong iron shovel approx. 930 gm weight and 2 mm thickness	1	500	500		
2	Rake	Pcs	Metal with wood handle, 1.3 m length	1	500	500		
3	pickaxe	Pcs	Metal approx.450mm with rubber handle, 0.70 m length, iron head 18-inch length	1	500	500		
4	Hand Gloves	pair	Padded Garden Type designed for rough work- Rubber Standard size.	5	500	2,500		
<b>Sub total</b>								

	Transport cost from _____ (Supplier warehouse) to Sinuni Warehouse			
	Total cost Goods + Transport			

## Please stamp and sign on this offer form

Prepared By \_\_\_\_\_

Company Name \_\_\_\_\_

Name \_\_\_\_\_

Organizational Stamp

Position \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

## -priced Items Offer Form for LOT 2

HOME GARDENING EQUIPMENT- IRRIGATION								
No.	ITEMS	UNIT	SPECIFICATION	QUANTI TY PER HH	NO OF HH	TOTAL QUANTI TY	Unit Price	Total Price
1	Water tank 1500 Lt with base	Pcs	galvanized iron, connected with straight water tap 1 inch, 1.40 m height, diameter of tank 110 cm, length 125 cm	1	500	500		
2	Hose	roll	flexible plastic (rubber) hose with 1-inch diameter, 50 meters	1	500	500		
3	hose clips	pcs	Metal, > 1-inch diameter	4	500	2,000		
4	Transparent film for tunnels	m <sup>2</sup>	Polyethylene, 100 micron	25	500	12,500		
5	Arched Aluminium pipe for tunnel	Pcs	270 cm total length with 100 cm height, fixing in the ground about 30 cm depth from each side of the arch	6	500	3,000		
6	Wire mesh fence	roll	galvanized ,1/2 inch ,120 cm height, 25 meters	1	250	250		
7	V angel iron bar	Pcs	170 cm length, 2 mm thickness.	15	250	3,750		
8	metal tank pipe 3/4"	Pcs	15 cm length to connect hose pipe from the metal water tank.	1	500	500		

	<b>Sub total</b>			
	Transport cost from _____ (Supplier warehouse) to Sinuni Warehouse			
	<b>Total cost Goods + Transport</b>			

## Please stamp and sign on this offer form

Prepared By \_\_\_\_\_

Company Name \_\_\_\_\_

Name \_\_\_\_\_

Organizational Stamp

Position \_\_\_\_\_


Date \_\_\_\_\_

Signature \_\_\_\_\_






# PICTURES FOR LOT 1

PICTORIAL REFLECTION OF THE ITEMS ON AS PER THIS TENDER

ITEMS	UNIT	SPECIFICATION	PICTURE
1.Shovel	Pcs	Round point with Y Wooden handle, 1.5 m length, strong iron shovel approx. 930 gm weight and 2 mm thickness	




<p>2.Rake</p>	<p>Pcs</p>	<p>Metal with wood handle, 1.3 m length</p>	
<p>3.pickaxe</p>	<p>Pcs</p>	<p>Metal approx.450mm with rubber handle, 0.70 m length, iron head 18-inch length</p>	

4.Hand Gloves	pair	Padded Garden Type designed for rough work- Rubber Standard size.	
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## PICTURES FOR LOT 2

PICTORIAL REFLECTION OF THE ITEMS ON AS PER THIS TENDER



ITEMS	UNIT	SPECIFICATION	PICTURE
1. Water tank 1500 Lt with base	Pcs	galvanized iron, connected with straight water tap 1 inch, 1.40 m height, diameter of tank 110 cm, length 125	


<p>2.Hose</p>	<p>roll</p>	<p>flexible plastic (rubber) hose with 1-inch diameter, 50 meters</p>	
<p>3.hose clips</p>	<p>pcs</p>	<p>Metal, &gt; 1-inch diameter</p>	

<p>4.Transparent film for tunnels</p>	<p>m<sup>2</sup></p>	<p>Polyethylene, 100 micron</p>	
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<p>5.Arched Aluminium pipe for tunnel</p>	<p>Pcs</p>	<p>270 cm total length with 100 cm height, fixing in the ground about 30 cm depth from each side of the arch</p>	<div data-bbox="1160 204 1836 710" data-label="Image"> </div> <div data-bbox="1209 1005 1713 1316" data-label="Diagram"> <p>Figure1:Arc. details</p> </div> <div data-bbox="1624 853 1825 917" data-label="Image"> </div>
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6.Wire mesh fence	roll	galvanized ,1/2 inch ,120 cm height, 25 meters	
7.V angel iron bar	Pcs	170 cm length, 2 mm thickness.	

8.metal tank pipe 3/4"	Pcs	15 cm length	
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