

Confidential - Commercial

Supply, Logistics, Security & Emergency Division
Supply and Stores Division
Tender & Market Research Dept.

February 18, 2016

IEC Ref no.: 901-52-2016

Subject: One year frame agreement for supply of: Liquid Sodium Hypochlorite.

Ref: RFP no. 101922270, Technical/Commercial (first) stage

**Quantities: Southern district 9,240 Ton
Northern district 1,760 Ton
Southern and Northern districts together 11,000 Ton**

You are hereby invited to submit a bid for the above-stated Tender.

1. **Advertisement:** We hereby inform you of publication of the a/m Inquiry/Tender in the local press and in the internet. The Israel Electric Co (IEC)'s website is: WWW.IEC.CO.IL .
Basic details of the Tender requirements are published in our website.
2. **Review of the Tender documents:** All or most of the Tender documents may be reviewed or downloaded from the website. Also, the Bid documents can be reviewed at IEC's offices in Haifa, in the Head Office Building, at 1 Netiv Ha'or st., (near "Haifa mall"), subject to prior co-ordination.
3. **Payment for purchase of Inquiry/Tender documents:** Bidders not able to download documents or in the event that not all the documents are published in the website, all Tender documents will be available at our Haifa offices and may be received after payment of NIS 50 (the printing cost of the documents).
4. **Payment for participation in the Inquiry/Tender:** The sum for participation in the Inquiry/Tender is NIS 300 (inclusive of VAT), this, including the cost for printing of documents.
All payments are to be made into the Corporation's designated account of the Post Office Bank in Israel (to acc. no. 5314543). The Form of Payment required, may be received at our offices in Haifa or in Tel-Aviv, at our Sales Dept. office at 56 Anilevitz St., 7th floor, (Tel.: 03-6373777 or 03-6373729).
5. **Updates in Tenders:** All notices as to publication of Inquiries/Tenders, updated terms and requirements and Due dates required for submission, shall be published in our website.
6. **Envelopes for submission of proposals** may be obtained at our Haifa offices on Sundays to Thursdays, from 9:00 am to 15:00 against payment of NIS 300 for participation.
Submission of proposals shall be in these said envelopes.
7. **Confirmation of receipt:** Please return a copy of this letter, immediately on receipt, to tomer.naaman@iec.co.il or to fax. No. 972-(72)-3459429 signed by you, as confirmation of receipt, also including full details of current address.
8. **Confirmation of participation:** After payment is made for participation, a copy of the paid form of payment must be sent by e-mail: tomer.naaman@iec.co.il or by fax to . 972-(72)-3459429 with the Tender no. and details of the Bidder.
9. **The final date for submission of bids is:** Sunday, **March 01 2016**, 11:00 am, sharp.

Sincerely,

Tomer Naaman

Tender & Market Research Dept.

We intend to participate in this Tender.

We do not intend to participate in this Tender. [for the following reasons: _____]

