إعلان مناقصة

التاريخ
13/8/2020

يعلن مكتب المشتريات بوكالة غوث وتشغيل اللاجئين الفلسطينيين في غزة - UNRWA عن طرح المناقصة التالية:

التاريخ
13/8/2020

المادة 1:

ضع في صندوق المناقشات بمكتب المالية، غزة

عدد المشتريات
3420000229

المادة 2:

للتواصل مع مكتب المشتريات - الاتصال بالرقم 2887459-08.

المادة 3:

لمزيد من المعلومات، يرجى التواصل مع مكتب المشتريات - الاتصال بالرقم 2887459-08.

م. علاء الكريري
القائم باعمال دائرة المشتريات و التوريدات
Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No. 3420000229 which form an integral part of this tender and are based on good faith estimates of UNRWA's needs. UNRWA makes, however, no commitment to either meet or exceed these quantities during the contract period.

Any contract resulting from this tender will be subject to the attached quotation sheet (Annex I) and to UNRWA standard "General Conditions of contract for procurement of goods" (Annex III) and the tender documents. In the event a contract is awarded, the price specified in the contract shall, unless otherwise indicated by the vendor, remain fixed and unchanged for the duration of the contract and any extension.

This Tender does not commit UNRWA to receive or consider any bid or to award contract(s) or to pay any costs incurred in submitting bids, or in making necessary studies for the preparation thereof, or in procuring of contracting services or supplies necessary in order to complete the bid. UNRWA reserves the right to reject any or all offers received in response to the Tender and to negotiate with any of the vendors or other vendors in any manner, which UNRWA deems to be in its best interest.

This Tender contains no contractual offer of any kind. Any bid submitted will be regarded as an offer by the bidder and not as an acceptance by the bidder of an offer made by UNRWA. No contractual relationship will exist except pursuant to a written contract signed by UNRWA and the chosen bidder(s). UNRWA has the right to cancel any resulting contract upon reasonable advance notice.

Tender must be submitted on the attached Tender form No. 3420000229 and mailed in a separate quotation envelope sealed and clearly marked "Confidential", Tender No. 3420000229 mailing address for quotations listed hereunder. Tender must be received before the indicated time and date of tender closure at the specified mailing address for Tender designated below.

Item(s): Supply of medical / Surgical Mask
1. Tender Samples: Sample is required (one box)
2. Required minimum validity of offer: 4 months
3. Proposed delivery date: within 2 weeks from receiving the Purchase Order
4. Proposed delivery term: DDP UNRWA Gaza Central Pharmacy
5. UNRWA has the right to split the award in accordance with the lowest bid against each line item. Any bidder that does not accept award in accordance with this condition must state "ALL OR NONE" on the bid.
6. Payment terms: Within 10 days from receipt of goods and invoice.
7. Proposed Currency: USD
8. Tender Closure: 25.08.2020, at 12:00 hrs, Gaza time
9. Mailing address:

UNRWA
Chairman, Field Tender Opening Committee
(For Finance Department)
P.O. Box 61, Gaza or P.O Box: 338, 78100 Ashqelon, Israel

For the purpose of hand delivery, the address is Thalathini Street, Gaza.

Please quote prices for each item without VAT and other Taxes Refer to paragraph 2 of Annex II (special conditions)

Please also note that conditional offers will not be accepted.

Responses sent by fax are acceptable and should only be sent to fax No. 08-2887422 in order to safeguard the confidentiality of your response. This is only acceptable provided that your faxed response is supported by hard copies of the bid to be mailed separately to the address above clearly showing official postal date stamp prior to the closing date & time of the tender as set out above. Please also include in this mailed submission a copy of your fax confirmation note from your fax machine showing that the faxed reply actually was sent to the correct fax No. of UNRWA and including No. of pages sent as well as the result code for the transmission.

Thank you.

Yours sincerely,

Alaa' El-Karriri

OIC. FPLO, G

UNRWA – Gaza

Supplier's Name: ____________________________ Date: ____________________________
Signature: ____________________________ Tel No.: ____________________________
Fax No.: ____________________________
**Invitation to Bid**

**UNRWA Collective No:** 3420000158

**TO**

**Vendor Code:** 40003588

**Closing Date:** 25/08/2020

**Bid Currency:**

**Payment Terms:**

**Delivery Terms:**

**Delivery Date:**

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<th>Line</th>
<th>Material/Service</th>
<th>Description</th>
<th>Plant</th>
<th>UOM</th>
<th>Quantity</th>
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<td>Medical / Surgical mask, good breathability, internal and external faces should be clearly identified # EU MDD directive 93/42/EEC Category III, or equivalent. # EN 14683 Type II, IR, IIR, or equivalent. # ASTM F2100 minimum level 1 or equivalent. Notes: The required QTY is TIE-ON type sample for evaluation is requested</td>
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<td>PC</td>
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<td>1</td>
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**Invitation to Bid**

<table>
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<tr>
<th>ITB No: 3420000229</th>
<th>ITB Date: 13/08/2020</th>
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<td>UNRWA Collective No: 3420000158</td>
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## SCHEDULE SECTION

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<td>CENTRAL PHARMACY- FIELDOFFICE GAZA</td>
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<td>GAZA - EL-THALATHENY STR.</td>
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<tr>
<td></td>
<td>P.O. Box 61</td>
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<tr>
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<td>GAZA</td>
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<tr>
<td></td>
<td>PALESTINE</td>
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<table>
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<th>Description</th>
<th>UOM</th>
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<td>PC</td>
<td>350,000,000</td>
<td></td>
</tr>
</tbody>
</table>

Vendor Comments:

Total of lines
Discount
Sub-Total
Freight

Date: ________________________________

Vendor Authorization Signature:

__________________________________________

Bid Total

On behalf of vendor

Date

-----

Printed on: 13/08/2020 time 12:03:04
ITB No. 3420000229  
Supply of medical / surgical mask  
Special Conditions  
Annex II

1. Prices might be in USD.

2. The supply of goods, services and works to UNRWA in Gaza and West Bank (WB) is VAT exempt. In the event that this is not the case, Paragraph 19 of the General Conditions of Contract for the Provision of Goods and / or Services will apply. Without prejudice to the applicability of all the terms and conditions of the contract under which the tender is implemented, bidders are reminded that price(s) quoted by them as the Total Price shall be deemed to include all their obligations under the contract and for all other matters and things necessary for their delivery of the goods and / or services, including all charges, overheads, and other costs of whatsoever nature.

3. Supplier must provide a valid VAT clearance letter in case of awarding with a minimum validity of 30 days. Failure to do so will result in the offer not being considered.

4. Supplier must provide VAT exempt invoices.

5. Sample is required, (one box is required). The required sample must be submitted with offer to Gaza Procurement Office or to UNRWA Jerusalem Office not later than the tender closure date, otherwise the offer will not be considered.

6. Where the contract provides for payment in whole or in part to be made to the contractor in foreign currency or currencies, such payment shall not be subject to variations in the rate or rate of exchange between such specified foreign currency or currencies and the currency of the country in which the works are to be executed. The bidder/the contractor bear the risk of any currency exchange changes.

7. For contracts for goods and/or services, the contractor would represent and warrant that “it shall ensure that the procurement of goods and/or services under this Contract shall be in accordance with international law, United Nations Security Council and General Assembly resolutions, and the rules, regulations, and policies promulgated by UN principal organs, and consistent with the United Nations Guiding Principles on Business and Human Rights.”

8. For partnerships, the Partner would undertake to UNRWA that “it conduct itself in accordance with international law, United Nations Security Council and General Assembly resolutions, and the rules, regulations, and policies promulgated by UN principal organs, and consistent with the United Nations Guiding Principles on Business and Human Rights.”

   - If you have any concerns about Paras 7 & 8, please inform UNRWA via e-mail to m.bader2@unrwa.org within three days from Tender Closing Date.

9. Important Note to bidder in case of contract award:
   Further to UNRWA's contractual commitments to donors, the Agency will publish the following information online with regards to the procurement contract awarded to you:
   - Title of the contract/project,
   - Nature and purpose of the contract/project,
   - Your name and address and amount of the contract/project.

   If you have any concerns about publication of this information, please inform UNRWA via e-mail to cssd@unrwa.org within three days from Tender Closing Date.

10. All bidders must visit and hereby acknowledge the below links in UNRWA’s website in relation to the below issues and if you have any concerns, please inform UNRWA via e-mail m.bader2@unrwa.org within three days Tender Closing Date.
11. Proposed delivery term is DDP, UNRWA Gaza Central Pharmacy and within 2 weeks from receiving the Purchase order. Any supplier who offers different delivery terms than the proposed one in the solicitation documents should mention this clearly in his offer.

12. **Delivery period is of the essence**

13. The supplied item must be fresh manufactured and must have at least 75% of the stated shelf life upon receipt at destination.

14. Regarding the local manufactured products:
   - The product should be registered officially in the ministry of health by authorized manufacturer.
   - Certificate of analysis per batch should be submitted with the consignment.
   - Quality control tests (QCT) fees should be paid by the vendor.
   - Acceptance of the consignment and good receipt note will be done after passing the QCT.
   - The provide goods are subjected to Quality Control tests for the delivered batches, the fees/cost of the QC tests must be paid by the supplier.

15. Supplier must provide the manufacture name and the origin of country for the quoted item, which must be accepted by the Ministry of Health responsible for import into Gaza. Relevant documentation is to be submitted with the bid.

16. Regarding international manufactured product, the awarded supplier should provide the following documents:
   - Certificate of analysis for the delivered batches.
   - Free Sales Certificate.
   - Country of Origin.
   - Packing list & Invoice

17. Quantities in the tender are approximate and liable to change and UNRWA is not bound to purchase all quantities stated in the tender. UNRWA has right to purchase partial quantities from more than one supplier as per most suitable the delivery schedule or immediate delivery.

18. UNRWA General Conditions of Contract for the Provision of Goods (Annex III) are integral to and binding on any contractual agreement related to this ITB.

19. Supplier who is willing to participate in medicine tender should submit certified copy of his registration in the Ministry of Health (MOH) and certification of valid professions practicing license along with his offer.

20. It is the responsibility of the supplier who has a license of authorization / distribution and also sole authorized for any item to provide all relevant documents along with the offer.

21. Poor performance may result in suspension of supplier's future partake in UNRWA tendering process and/or debarment of awarding for certain period. For more information about the Vendor performance evaluation, please contact the Contract Management Unit via e-mail: s.el-kailhout@unrwa.org
22. A bid bond (Bank Cheque or Bank Guarantee) of USD 5,000 with a validity of 4 months must be provided with the tender; otherwise the offer will not be considered. “Stamp should be added at the back side of the provided bank cheque”

23. A performance bond of 10% of the contract amount for contracts that over than $5,000 will be requested in case of awarding.

24. The closing date of this tender is **Tuesday 25 August 2020 at 12:00 noon**, at **Finance Department Tender** Box, Gaza.

25. **Bid Format.** The format of the Bid shall be in one envelope.

26. For outside Gaza suppliers, copy of Annex I and copy of the required bid bond have to be sent by fax for No. 00972 -828 87422 or via E-Mail **FTOC@UNRWA.org** before the tender closing date. The original offer including the original documents and original bid bond have to be submitted to UNRWA Jerusalem Office before **12:00 noon on 25 August 2020.** also Suppliers outside Gaza can contact Mr. Thaer Gharabli, <T.GHARABLI@UNRWA.ORG> on phone No. 00972-542325616 for more information
Dear Sir,

We, the undersigned, acknowledge receipt of your Tender No: 3420000229 of 13.08.2020 and hereby confirm that:

We intend ( )
We do not intend ( )

If not, please state the reasons in writing

__________________________________________________________________________
__________________________________________________________________________
__________________________________________________________________________

To submit a bid to UNRWA by the deadline date of 25.08.2020 at 12:00 hrs local Gaza time.

Yours sincerely,

Signature: 

Name: 

Name and Address of Company: 

Telephone No: Facsimile No:  

NOTE:
If you do not reply to invitation for three times, your standing with UNRWA will be affected.

Return this Annex only via Facsimile to: 2887339 latest by 20.08.2020 or E-mail / m.bader2@unrwa.org

Attn. Head Field Procurement Office, Gaza
Gaza Field Office, P.O. Box 61.