

# إعلان مناقصة

التاريخ  
15/05/2019

يعلن مكتب المشتريات بوكالة غوث و تشغيل اللاجئين الفلسطينيين UNRWA - مكتب غزة الإقليمي - عن طرح المناقصة التالية:

رقم المناقصة	اسم المناقصة	موعد و مكان التسليم
3419000074	توريد مستلزمات طبية	الثلاثاء، 28 مايو 2019 الساعة 12:00 ظهراً في صندوق المناقصات بمكتب المالية- غزة



United Nations Relief and Works Agency  
for Palestine Refugees in the Near East  
وكالة الأمم المتحدة لإغاثة وتشغيل  
اللاجئين الفلسطينيين في الشرق الأدنى

department of  
administrative support  
gaza field office

po box 61  
gaza city

t +972 8 677 7333  
+972 8 282 0508  
f +972 8 677 7644

www.unrwa.org

فعلى الراغبين بالمشاركة في هذه المناقصة التوجه إلى مكتب المشتريات في مكتب غزة الإقليمي للحصول على ملف المناقصة او زيارة موقع بوابة معلومات الاونروا ([portal.unrwa.ps](http://portal.unrwa.ps)) ابتداءً من يوم الخميس الموافق 16 مايو 2019 .

## ملاحظات هامة

- 1- لن يُقبل أي عرض يتم تسليمه بعد الموعد المحدد أعلاه لاستلام المظاريف.
  - 2- يجب التأكد من إرفاق كفالة دخول العطاء مع عرض السعر و هي عبارة عن شيك بنكي أو كفالة بنكية بقيمة 2,500 دولار أمريكي ( عدم إرفاق الكفالة يلغي عرض السعر المقدم).
- لمزيد من المعلومات، يرجى التواصل مع مكتب المشتريات - البضائع بالاتصال على رقم 08-2887459.

  
15.5.2019  
م. علاء الكريري

نائب مدير مكتب المشتريات و التوريدات

## Invitation to Tender No. 3419000074



united nations relief and works agency  
for palestinian refugees in the near east  
وكالة الأمم المتحدة لإغاثة وتشغيل  
اللاجئين الفلسطينيين في الشرق الأوسط

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[www.unrwa.org](http://www.unrwa.org)

Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No 3419000074, 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.

Any contract resulting from this Tender will be subject to UNRWA standard "General Conditions of Contract for the Provision of Goods Only "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. 3419000074 "Annex 1" and mailed in a separate quotation envelope sealed and clearly marked "Confidential", Tender No. 3419000074 mailing address for quotations listed hereunder. Tender and sample against each quoted item must be received before the indicated time and date of tender closure at the specified mailing address for Tender designated below.

**Please ensure reading the special conditions (Annex II) carefully**

1. Item(s): **Supply of hospital sundries**
2. Tender Samples: **Samples are not required at tendering stage. Might be requested later from the awarded companies**
3. Required validity of offer: **120 days**
4. Proposed delivery date: **30.06.2019**
5. Proposed delivery term: **DDP UNRWA Gaza Central Pharmacy**
6. **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.**
7. **Payment terms:** Within 45 days from receipt of goods and invoice.
8. **Currency: USD only**
9. **Tender Closure: 28.05.2019, at 12.00 hrs local Gaza Time**
10. Mailing address:

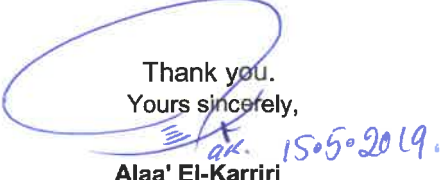
UNRWA  
Chairman, Field Tender Opening Committee  
(For Finance Department)  
P.O. Box 61, Gaza  
P.O Box: 18100  
VAT Licence No. 757400098  
91180 Jerusalem - Israel

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**  
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 message 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**  
DHFPO, Procurement  
UNRWA – Gaza

دائرة الإسناد الإداري  
مكتب إقليم غزة

صندوق بريد  
محافظة غزة

هاتف: 011 744 7333  
011 282 0508  
فاكس: 011 744 7444

Supplier's Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Tel No.: \_\_\_\_\_

Date: \_\_\_\_\_

Fax No.: \_\_\_\_\_



Invitation to Bid

ITB No: 3419000074

ITB Date: 21/04/2019

UNRWA Collective No:3419000049

TO

Return Quotation TO

UNRWA  
Gaza Field Office  
Al-Azhar Road Rimal Quarter  
P.O. Box 61  
Gaza City  
Palestine

Vendor Code: 40003588

Closing Date: 28/05/2019

Bid Currency:

Payment Terms:

Delivery Terms:

Delivery Date:

Line	Material/Service	Description	Plant	UOM	Quantity	Unit Price	Total Price
1		ENDOTRACHEALTUBE ORAL/ NASAL PLAIN 3 INT Notes: ENDOTRACHEALTUBE ORAL/ NASAL PLAIN 3 INTERNAL DIAMETER.	GZF2	PC	1,000.000		
2		ENDOTRACHEALTUBE ORAL/ NASAL PLAIN 3.5 Notes: ENDOTRACHEALTUBE ORAL/ NASAL PLAIN 3.5 INTERNAL DIAMETER	GZF2	PC	1,500.000		
3		BALECTRODE PACEMAKER/BAL 11KBE2 5FR, 1 Notes: BALECTRODE PACEMAKER/BAL 11KBE2 5FR, 110cm LENGTH BIPOLAR TIP BALLON, VENTED SYRING 16 GA NEEDLE ASSEMBLY , 5MM- LONG 1CM SPACE WITH J. TIP GUIDE WIRE .	GZF2	SET	20.000		
4		CATHETER EMBOLECTOMY3FR /80 CM Notes: CATHETER EMBOLECTOMY3FR /80 CM	GZF2	PC	20.000		
5		CATHETER EMBOLECTOMY 4FR /80 CM Notes: CATHETER EMBOLECTOMY 4FR /80 CM	GZF2	PC	20.000		
6		I.V. CANNULA WITH INJECTION PORT 18G Notes: I.V. CANNULA WITH INJECTION PORT 18G	GZF2	PC	30,000.000		
7		CORONARY GUIDE WIRE J TIP 0.035-150 CM Notes: CORONARY GUIDE WIRE J TIP 0.035-150 CM	GZF2	PC	100.000		
8		PRESSURE TRANSDUCER- COMPATIBLE WITH(SCH Notes: PRESSURE TRANSDUCER- COMPATIBLE WITH(SCHWARZIR)	GZF2	PC	30.000		



Invitation to Bid

ITB No: 3419000074

ITB Date: 15/05/2019

UNRWA Collective No:3419000049

Line	Material/Service	Description	Plant	UOM	Quantity	Unit Price	Total Price
9		Y- CONNECTOR 2 WAY & INSERTION TOOL+TOURG Notes: Y- CONNECTOR 2 WAY <(>&<>INSERTION TOOL+TOURGING DEVICE(SET)	GZF2	PC	200.000		
10		INFLATION DEVICE	GZF2	PC	300.000		
11		LEFT GUIDING CATHETER EXTRA-BACK-UP XB 3 Notes: LEFT GUIDING CATHETER EXTRA-BACK-UP XB 3.5-6FR	GZF2	PC	15.000		
12		LEFT GUIDING CATHETER EXTRA-BACK-UP XB 4 Notes: LEFT GUIDING CATHETER EXTRA-BACK-UP XB 4-6FR	GZF2	PC	15.000		
13		VODA LEFT GUIDING CATHETER 4-6 F Notes: VODA LEFT GUIDING CATHETER 4-6 F	GZF2	PC	15.000		
14		VODA LEFT GUIDING CATHETER 3.5-6 F	GZF2	PC	15.000		
15		ELECTRODE CHEST 'PREJELLD FOR ECG PEDI Notes: ELECTRODE CHEST 'PREJELLD FOR ECG PEDIATRIC AG/ AGCL TYPE	GZF2	PC	15,000.000		
16		NEEDLE SPINAL 25G x90mm	GZF2	PC	1,500.000		
17		Exchange Transfusion Tray 4110 Sterile. Notes: Exchange Transfusion Tray 4110 Sterile. CONTENTS. 5CC Syringe,23ga2.5cm Needle, Tow 20CC Syringes, Stopcock Assembly, Exte 111111w/Radiopaque Strips ,Blood Admin . Set, Waste blood Container, 15 Cm Ruler,3 Gauze Sponges 5. 1Cm.	GZF2	SET	150.000		
18		SYRINGE 5MLDISPOSABLE WITH OUT NEEDLE	GZF2	PC	800,000.000		
19		NASO GASTRIC TUBE 14CH	GZF2	PC	1,000.000		
20		NASO GASTRIC TUBE 16 CH	GZF2	PC	1,500.000		
21		URINE BAG FOR INFANT 100ML	GZF2	PC	15,000.000		
22		CATHETER NELATON SIZE 10, LENGTH 40CM ( Notes: CATHETER NELATON SIZE 10, LENGTH 40CM ( CLOSED ROUND TIP ,2 LATERAL EYES)	GZF2	PC	5,000.000		
23		CATHETER NELATON SIZE 12 , LENGTH 40CM Notes: CATHETER NELATON SIZE 12 , LENGTH 40CM ( CLOSED ROUND TIP ,2 LATERAL EYES)	GZF2	PC	15,000.000		
24		BLOOD LINE INLET / OUTLET ADULT FOR FR Notes: BLOOD LINE INLET / OUTLET ADULT FOR FRESENIUS MACHENE4008S-(V.LINE- SMALL CHAMBER 22ML)	GZF2	SET	20,000.000		



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ITB Date: 15/05/2019

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Line	Material/Service	Description	Plant	UOM	Quantity	Unit Price	Total Price
25		BLOOD LINES INLET/ OUTLET ADULT FOR GAM Notes: BLOOD LINES INLET/ OUTLET ADULT FOR GAMPRO AK- 200	GZF2	SET	20,000.000		
26		( DIALYZER) CAPILLARY POLYSULFONE DIAL Notes: ( DIALYZER) CAPILLARY POLYSULFONE DIALYSER SURFACE AREA.7mm ( F4 )	GZF2	PC	400.000		
27		( DIALYZER) CAPILLARY POLYSULFONE DIAL Notes: ( DIALYZER) CAPILLARY POLYSULFONE DIALYSER SURFACE AREA 1.1mm ( F5 )	GZF2	PC	12,000.000		
28		( DIALYZER) CAPILLARY POLYSULFONE DIAL Notes: ( DIALYZER) CAPILLARY POLYSULFONE DIALYSER SURFACE AREA 1.3mm ( F6 )	GZF2	PC	25,000.000		
29		FISTULA NEEDLE WITH BACK EYE 16 G WITH Notes: FISTULA NEEDLE WITH BACK EYE 16 G WITH LEUR ADAPTER AND CLAMP ( ARTERIEL )	GZF2	PC	35,000.000		
30		FISTULA NEEDLE WITH BACK EYE 17 G WITH Notes: FISTULA NEEDLE WITH BACK EYE 17 G WITH LEUR ADAPTER AND CLAMP ( ARTERIEL )	GZF2	PC	10,000.000		
31		TOW LUMEN HEMODIALYSIS CATHETERIZATION Notes: TOW LUMEN HEMODIALYSIS CATHETERIZATION SET 12FRX20CM RADIOPAQUE POLYURETHANE WITH BLUE FLEX TIP AND SPRING - WIRE GUIDE .035"/INTRODUCER NEEDLE PRESSURE TRANSDUCION PROBE 20GA *8CM , DRAPE 24"*36". SCALPLE #11 , VESSEL DILATOR ( FOR HIGH VOLUME INFUSI	GZF2	SET	300.000		
32		TOW LUMEN HEMODIALYSIS CATHETERIZATION Notes: TOW LUMEN HEMODIALYSIS CATHETERIZATION SET 12FRX16CM RADIOPAQUE POLYURETHANE WITH BLUE FLEX TIP AND SPRING - WIRE GUIDE .035"/INTRODUCER NEEDLE PRESSURE TRANSDUCION PROBE 20GA *8CM , DRAPE 24"*36". SCALPLE #11 , VESSEL DILATOR ( FOR HIGH VOLUME INFUSI	GZF2	SET	150.000		
33		DISPOSABLE STAPLER SINGLE USE WITH TIT Notes: DISPOSABLE STAPLER SINGLE USE WITH TITANIUM STAPLES GIA 60-3.8MM	GZF2	PC	30.000		



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Line	Material/Service	Description	Plant	UOM	Quantity	Unit Price	Total Price
34		DISPOSABLE LOADING UNITES WITH TITANIUM Notes: DISPOSABLE LOADING UNITES WITH TITANIUM STAPLES FOR USE WITH STAPLER GIA 60-3.8MM	GZF2	PC	30.000		
35		DISPOSABLE STAPLER SINGLE USE WITH TIT Notes: DISPOSABLE STAPLER SINGLE USE WITH TITANIUM STAPLES GIA 80-3.8MM	GZF2	PC	40.000		
36		DISPOSABLE LOADING UNITES WITH TITANIUM Notes: DISPOSABLE LOADING UNITES WITH TITANIUM STAPLES FOR USE WITH STAPLER GIA 80-3.8MM	GZF2	PC	40.000		
37		TROCAR FOR LAPROSCOPY 5MM CODE NO.1780 Notes: TROCAR FOR LAPROSCOPY 5MM CODE NO.178064	GZF2	PC	100.000		
38		TROCAR FOR LAPROSCOPY 10MM CODE NO.17806 Notes: TROCAR FOR LAPROSCOPY 10MM CODE NO.178062	GZF2	PC	100.000		
39		VEIN STRIPPER DISPOSABLE (100CM CABLE , Notes: VEIN STRIPPER DISPOSABLE (100CM CABLE .4 OLIVES , 6.9,12.15 CM ONE HANDLE. )	GZF2	PC	30.000		
40		V.P. SHUNT COMPLETE SMALL MEDIUM PRESSU Notes: V.P. SHUNT COMPLETE SMALL MEDIUM PRESSURE . UNISHUNT CATH. WITH RESERVOIR KIT. DISP. BLUNT TIP NEEDLE 17GA. DISP. MALLEABLE CATH PASSER SHORT.2-RESERVOIR CLIP, RESERVOIR-INTRODUCER. MARKING PEN STERILE , MEASURING TAPE LENGTH 78 cm CAT.NO 82-8522	GZF2	SET	30.000		
41		BONE CEMENT RADIO - OPAQUE CONTENTAL / Notes: BONE CEMENT RADIO - OPAQUE CONTENTAL / 1PACK STERILE BONE CEMENT POWDER ( 40G)+AMPOUL OF STRILE BONE CEMENT LIQUID	GZF2	KK	30.000		
42		VASCCULAR GRAFT. COConstructed of one or Notes: VASCCULAR GRAFT. COConstructed of one or both Reniforced expanded polytetrafluoroethylene , Fluorinated ethylene propylene . size : 6MM/ 80CM	GZF2	PC	6.000		



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UNRWA Collective No:3419000049

Line	Material/Service	Description	Plant	UOM	Quantity	Unit Price	Total Price
43		VASCCULAR GRAFT. Constructed of one or Notes: VASCCULAR GRAFT. Constructed of one or both Reniforced expanded polytetrafluoroethylene , Fluorinated ethylene propylene. size: 8MM/ 80CM	GZF2	SET	6.000		
44		OXYGEN MASK ADULT WITH CONNECTION TUBE Notes: OXYGEN MASK ADULT WITH CONNECTION TUBE .	GZF2	PC	5,000.000		
45		CATHETER SUCTION WITH VALVE SIZE 12CH Notes: CATHETER SUCTION WITH VALVE SIZE 12CH	GZF2	PC	10,000.000		
46		CATHETER SUCTION WITH VALVE SIZE14CH Notes: CATHETER SUCTION WITH VALVE SIZE14CH	GZF2	PC	10,000.000		
47		NYLON 1 W 2797 CUTTING NEEDLE 90MM 50 C Notes: NYLON 1 W 2797 CUTTING NEEDLE 90MM 50 CM 2 SUTURE PER PACK AND 2 40MM VINYL TUBING DOZ of 12	GZF2	DZ	50.000		
48		NYLON 10/0 W 1718 SPATULA CURVED DOUBL Notes: NYLON 10/0 W 1718 SPATULA CURVED DOUBLE NEEDLE 6MM, (DIAM 220 MICRONS ) LENGTH 30 CM DOZ of 12	GZF2	DZ	30.000		
49		VICRYL6/0 W9552 SPATULATED 1/4 CIRCLE Notes: VICRYL6/0 W9552 SPATULATED 1/4 CIRCLE NEEDLE DIAM 440 MICRONS 8MM , LENGTH 45 CM VIOLET , DOUBLE NEEDLE DOZ of 12	GZF2	DZ	50.000		
50		GAUSE 10×10Cm 17THREAD / SQ. CM12PLY W Notes: GAUSE 10×10Cm 17THREAD / SQ. CM12PLY W X-RAY STERILE DOUBLE BAG ( 10/PACK )	GZF2	PAC	100,000.000		
51		GAUSE 10×10Cm 12PLY,17THREAD / SQ .CM ( ) Notes: GAUSE 10×10Cm 12PLY,17THREAD / SQ .CM ( ) 100/PACK )	GZF2	PAC	15,000.000		
52		MICROPORE ADHESIVE TAPE 2.5CM*9.2MT LENG Notes: MICROPORE ADHESIVE TAPE 2.5CM*9.2MT LENGTH ( POURUS PAPER ADHESIVE TAPE . )	GZF2	PC	25,000.000		
53		EYE SHELED 7.5X6.5 CM (CLEAR WITH VENT Notes: EYE SHELED 7.5X6.5 CM (CLEAR WITH VENTILATION HOLES) -CE 120	GZF2	PC	1,000.000		
54		KIRSHNER WIRE 1.4 MM/310 MM , MADE FROM Notes: KIRSHNER WIRE 1.4 MM/310 MM , MADE FROM STAINLESS STEEL 316L	GZF2	PC	500.000		



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UNRWA Collective No:3419000049

Line	Material/Service	Description	Plant	UOM	Quantity	Unit Price	Total Price
55		KIRSHNER WIRE 1.6 MM/310 MM , MADE FROM Notes: KIRSHNER WIRE 1.6 MM/310 MM , MADE FROM STAINLESS STEEL 316L	GZF2	PC	500.000		
56		KIRSHNER WIRE 2.5 MM/310 MM , MADE FROM S Notes: KIRSHNER WIRE 2.5 MM/310 MM , MADE FROM STAINLESS STEEL 316L	GZF2	PC	500.000		
57		CARBON FIBER ROD 11.0 MM 300MM LENGTH Notes: CARBON FIBER ROD 11.0 MM 300MM LENGTH	GZF2	PC	300.000		
58		CARBON FIBER ROD 11.0 MM 350MM LENGTH Notes: CARBON FIBER ROD 11.0 MM 350MM LENGTH	GZF2	PC	300.000		
59		Femoral sheath F6 11cm (Kit) Notes: Femoral sheath F6 11cm (Kit)	GZF2	PC	400.000		
60		PTCA-GW.PTFE.0.014" #(J)curve 180 cm Notes: PTCA-GW.PTFE.0.014" #(J)curve 180 cm	GZF2	PC	500.000		
61		BLOOD LINE FOR FRESENIUS OR BRUAN VOLU Notes: BLOOD LINE FOR FRESENIUS OR BRUAN VOLUME 117CC-6.4/8MM SEGMENT	GZF2	SET	500.000		
62		BLOOD LINE INLET-OUTLET FOR 50CC-FOR F Notes: BLOOD LINE INLET-OUTLET FOR 50CC-FOR FRESINIUS	GZF2	SET	300.000		
63		PROLENE4/0 DOUBLE NEEDLE 25MM 3/8CIRCLE Notes: PROLENE4/0 DOUBLE NEEDLE 25MM 3/8CIRCLE LENGTH 75CM	GZF2	DZ	40.000		
64		PROLENE3/0 DOUBLE NEEDLE 25MM 3/8CIRCLE Notes: PROLENE3/0 DOUBLE NEEDLE 25MM 3/8CIRCLE LENGTH 90CM	GZF2	DZ	40.000		
65		DIALYZER F2	GZF2	SET	60.000		





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ITB No: 3419000074

ITB Date: 15/05/2019

UNRWA Collective No:3419000049

SCHEDULE SECTION

ScheduleDate	02/06/2019
Incoterms	
Delivery Address	CENTRAL PHARMACY- FIELDOFFICE GAZA GAZA - EL-THALATHENY STR. P.O. Box 61 GAZA PALESTINE

Line	Material	Description	UOM	Scheduled Qty
		ENDOTRACHEALTUBE ORAL/ NASAL PLAIN 3 INT	PC	1,000.000
		ENDOTRACHEALTUBE ORAL/ NASAL PLAIN 3.5	PC	1,500.000
		BALECTRODE PACEMAKER/BAL 11KBE2 5FR, 1	SET	20.000
		CATHETER EMBOLECTOMY3FR /80 CM	PC	20.000
		CATHETER EMBOLECTOMY 4FR /80 CM	PC	20.000
		I.V. CANNULA WITH INJECTION PORT 18G	PC	30,000.000
		CORONARY GUIDE WIRE J TIP 0.035-150 CM	PC	100.000
		PRESSURE TRANSDUCER- COMPATIBLE WITH(SCH	PC	30.000
		Y- CONNECTOR 2 WAY &INSERTION TOOL+TOURG	PC	200.000
		INFLATION DEVICE	PC	300.000
		LEFT GUIDING CATHETER EXTRA-BACK-UP XB 3	PC	15.000
		LEFT GUIDING CATHETER EXTRA-BACK-UP XB 4	PC	15.000
		VODA LEFT GUIDING CATHETER 4-6 F	PC	15.000
		VODA LEFT GUIDING CATHETER 3.5-6 F	PC	15.000
		ELECTRODE CHEST 'PREJELLD FOR ECG PEDI	PC	15,000.000
		NEEDLE SPINAL 25G x90mm	PC	1,500.000
		Exchange Transfusion Tray 4110 Sterile.	SET	150.000
		SYRINGE 5MLDISPOSABLE WITH OUT NEEDLE	PC	800,000.000
		NASO GASTRIC TUBE 14CH	PC	1,000.000
		NASO GASTRIC TUBE 16 CH	PC	1,500.000
		URINE BAG FOR INFANT 100ML	PC	15,000.000
		CATHETER NELATON SIZE 10, LENGTH 40CM (	PC	5,000.000
		CATHETER NELATON SIZE 12 , LENGTH 40CM	PC	15,000.000
		BLOOD LINE INLET / OUTLET ADULT FOR FR	SET	20,000.000
		BLOOD LINES INLET/ OUTLET ADULT FOR GAM	SET	20,000.000



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	( DIALYZER) CAPILLARY POLYSULFONE DIAL	PC	37,400.000
	FISTULA NEEDLE WITH BACK EYE 16 G WITH	PC	35,000.000
	FISTULA NEEDLE WITH BACK EYE 17 G WITH	PC	10,000.000
	TOW LUMEN HEMODIALYSIS CATHETERIZATION	SET	450.000
	DISPOSABLE STAPLER SINGLE USE WITH TIT	PC	70.000
	DISPOSABLE LOADING UNITES WITH TITANIUM	PC	70.000
	TROCAR FOR LAPROSCOPY 5MM CODE NO.1780	PC	100.000
	TROCAR FOR LAPROSCOPY 10MM CODE NO.17806	PC	100.000
	VEIN STRIPPER DISPOSABLE (100CM CABLE ,	PC	30.000
	V.P. SHUNT COMPLETE SMALL MEDIUM PRESSU	SET	30.000
	BONE CEMENT RADIO - OPAQUE CONTENTAL /	KK	30.000
	VASCCULAR GRAFT. COnstructed of one or	PC	6.000
	VASCCULAR GRAFT. Constructed of one or	SET	6.000
	OXYGEN MASK ADULT WITH CONNECTION TUBE	PC	5,000.000
	CATHETER SUCTION WITH VALVE SIZE 12CH	PC	10,000.000
	CATHETER SUCTION WITH VALVE SIZE14CH	PC	10,000.000
	NYLON 1 W 2797 CUTTING NEEDLE 90MM 50 C	DZ	50.000
	NYLON 10/0 W 1718 SPATULA CURVED DOUBL	DZ	30.000
	VICRYL6/0 W9552 SPATULATED 1/4 CIRCLE	DZ	50.000
	GAUSE 10×10Cm 17THREAD / SQ. CM12PLY W	PAC	100,000.000
	GAUSE 10×10Cm 12PLY,17THREAD / SQ .CM (	PAC	15,000.000
	MICROPORE ADHESIVE TAPE 2.5CM*9.2MT LENG	PC	25,000.000
	EYE SHELED 7.5X6.5 CM (CLEAR WITH VENT	PC	1,000.000
	KIRSHNER WIRE 1.4 MM/310 MM , MADE FROM	PC	500.000
	KIRSHNER WIRE 1.6 MM/310 MM , MADE FROM	PC	500.000
	KIRSHNER WIRE2.5 MM/310 MM , MADE FROM S	PC	500.000
	CARBON FIBER ROD 11.0 MM 300MM LENGTH	PC	300.000
	CARBON FIBER ROD 11.0 MM 350MM LENGTH	PC	300.000
	Femoral sheath F6 11cm (Kit)	PC	400.000
	PTCA-GW.PTFE.0.014" #(J)curve 180 cm	PC	500.000
	BLOOD LINE FOR FRESENIUS OR BRUAN VOLU	SET	500.000
	BLOOD LINE INLET-OUTLET FOR 50CC-FOR F	SET	300.000
	PROLENE4/0 DOUBLE NEEDLE 25MM 3/8CIRCLE	DZ	40.000
	PROLENE3/0 DOUBLE NEEDLE 25MM 3/8CIRCLE	DZ	40.000
	DIALYZER F2	SET	60.000

UNITED NATIONS

RELIEF AND WORKS AGENCY FOR  
PALESTINE REFUGEES IN THE NEAR EAST



NATIONS UNIES

OFFICE DE SECOURS ET DE TRAVAUX POUR LES  
REFUGIES DE PALESTINE DANS LE PROCHE-ORIENT

وكالة الأمم المتحدة

للغاثة وتشغيل اللاجئين الفلسطينيين في الشرق الأدنى - الأونروا

Invitation to Bid

ITB No: 3419000074

ITB Date: 15/05/2019

UNRWA Collective No:3419000049

Vendor Comments:

Total of lines

Discount

Sub-Total

Freight

Date: -----

Vendor Authorization Signature:

Bid Total

-----  
On behalf of vendor

-----  
Date



united nations relief and works agency | وكالة الأمم المتحدة لإغاثة وتشغيل  
for palestine refugees in the near east | اللاجئين الفلسطينيين في الشرق الأدنى

**ITB No. 3419000074**  
**Supply of hospital sundries**  
**Special Conditions**  
**Annex II**

1. Prices should 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 may not being considered.
4. Supplier must provide VAT exempt invoices.
5. 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 rated 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.
6. The required samples must be provided with the bid to procurement office Gaza or UNRWA Jerusalem Office not later than the tender closing date, otherwise the offer will not be considered.
7. Supplier must provide the manufacturer name and country of origin for each quoted item.
8. Any a alternative proposal for items # 50 and 51 re the packing will not be accepted.
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](mailto:cssd@unrwa.org) within three days from Tender Closing Date"
10. All bidders must visit the below links in UNRWA's website in relation to the below issues:

UNRWA Procurement Policy:  
<https://www.unrwa.org/procurement/policy>

UN Suppliers Code of Conduct:  
<https://www.unrwa.org/procurement/suppliers>

Message on UNRWA's right to publish awarded contract details online:  
<https://www.unrwa.org/procurement/tenders>

11. Proposed delivery term is DDP, UNRWA Gaza Central Pharmacy. Delivery period should be indicated in the offer.
12. A bid bond (Bank Cheque or Bank Guarantee) of USD 2,500 with a validity of 120 days must be provided with the tender; otherwise the offer will not be considered. "Stamp should be added at the back of the provided bank cheque"
13. A performance bond of the contract amount for contracts that over than USD 5,000 will be requested in case of awarding.
14. Quantities in the tender are approximate and liable to change and UNRWA is not bound to purchase all quantities stated in the tender
15. 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.
16. UNRWA reserves the right to split contract award among several accepted offers.
17. The closing date of this tender is **Tuesday 28 May 2019 at 12.00 noon, at Finance Department, Gaza.**
18. Bid Format. The format of the Bid shall be in one envelope.
19. 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](mailto:FTOC@UNRWA.org) before the tender closing date. The original offer including the original bid have to be submitted to UNRWA Jerusalem office before **12:00 noon on 28 May 2019**, also Suppliers outside Gaza can contact Mr. Thaer Gharabli, <T.GHARABLI@UNRWA.ORG> on phone No. 00972-542325616 for more information

**UNITED NATIONS RELIEF AND WORKS AGENCY  
FOR PALESTINE REFUGEES IN THE NEAR EAST  
ACKNOWLEDGMENT**

Dear Sir, \_\_\_\_\_:

We, the undersigned, acknowledge receipt of your Tender No: **3419000074** of 15.05.2019 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 **28.05.2019 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: 08-2887339 latest by 26.05.2019**

Attn. Head Field Procurement Office, Gaza

Gaza Field Office, P.O. Box 61.