

إعلان مناقصة

التاريخ
09/12/2019

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
T22M-03-2019	توريد مستهلكات طبية	الاثنين، 30 ديسمبر 2019 الساعة 12:00 ظهراً في صندوق المناقصات بمكتب المالية- غزة

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) ابتداءً من يوم الاثنين الموافق 09 ديسمبر 2019 .

ملاحظات هامة

- 1- لن يقبل 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.

م. علاء الكرييري
9.12.2019.

نائب مكتب المشتريات و التوريدات

Invitation to Tender No. T22M-03-2019



Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No. T22M-03-2019 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, which intended to be for 2 years contract (LTA) extendable for another one year if mutually agreed. 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.T22M-03-2019 and mailed in a separate quotation envelope sealed and clearly marked "Confidential", Tender No.T22M-03-2019 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 hospital sundries

- 1. Tender Samples: Samples are required
2. Required minimum validity of offer: 4 months
3. Proposed delivery date: Upon end user's request during the contract period
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 45 days from receipt of goods and invoice.
7. Proposed Currency: USD
8. Tender Closure: 30/12/2019, 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 and alternative 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,

Handwritten signature of Khaled El-Habeel

Khaled El-Habeel
O/C, FPLO, G
UNRWA - Gaza

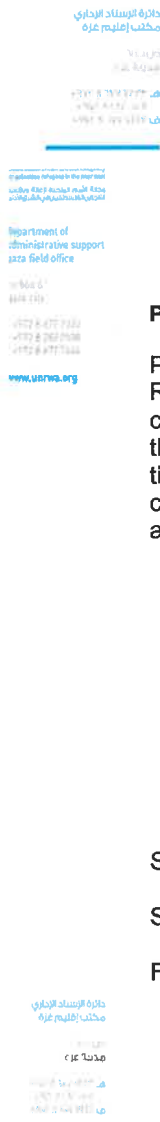
Supplier's Name: _____

Date: _____

Signature: _____

Tel No.: _____

Fax No.: _____



TENDER NO. : T22M-03-2019

Supply of Hospital Sundries

Closing date :30.12.2019

PAGE:1 of 4

REF

Supplier Name:	Return Quotation To UNRWA, General Warehouse AL Azhar Road P.O.Box 61 Gaza Attn. Field Procurement Office Gaza	Delivery Date:----- Delivery Terms:----- Offer Validity: 4 months
Fax:		

No.	Item Description	UM	QTY	U/P USD	T/P USD
1	Adhesive tapes, zinc oxide (BP), 2X5Yds for dressings, plaster, metal spool UoM Conversion: PAC = 8 SP, PK1 = 12 SP.	SP	25,200		
2	Autoclave tape roll indicator 19mm X 50m.	SP	2,880		
3	Blades / knives, surgical, No. 11 carbon steel. UoM Conversion: PAC = 5 PC	PC	18,756		
4	Blades / knives, surgical, No. 12. Carbon steel UoM Conversion: PAC = 5 PC	PC	14,724		
5	Cotton wool absorbent 500 g roll, High absorbent surgical grade cotton wool, Not pre-cut, Roll presentation. Net weight: 500g. Material: 100% cotton surgical grade, purified, bleached, and carded. Water absorbent. Size selected: Cotton wool, roll of 500g. Single use. Non-sterile.	RO	12,636		
6	Gauze Paraffin + Chlorhexidine 0.5%, 10x10cm, Non-detectable by X-ray. Components: Elastic-netting material with large mesh, impregnated with soft paraffin based material. Material: Netting material: absorbent gauze, 100% cotton. Paraffin substance: mixture of balsam of Peru (approximately 1g) and soft paraffin Q. Suff. (approximately 100g). Size selected: Compress, gauze, paraffin. Width: approximately 10cm. Length: approximately 10cm. Disposable. Sterile. Initial sterilisation method: Ethylene oxide gas or ionising radiation. UoM Conversion: PAC = 10 PC.	PC	57,924		
7	Gloves, exam, latex, Powder-free, small. Examination glove, ambidextrous shape: fits either hand. Material: Natural latex. Powder-free. Size selected: Examination gloves, small. Total length: approximately 230mm. Palm width: approximately 80 + or - 10mm. Single-use. Non-sterile. CE marked - Conform to EN-455.	PC	817,200		
8	Gloves, exam, latex, Powder-free, large, ambidextrous shape: fits either hand. Material: Natural latex. Powder-free, Size selected: Examination gloves, large. Total length: approximately 230mm. Palm width: approximately 110 + or - 10mm. Single-use	PC	1,054,800		

No.	Item Description	UM	QTY	U/P USD	T/P USD
9	Gloves,surg,pwdfree,7,ster,s.u.,pair. Gloves, surgical, powder free, size 7, Single-use, Sterile,pair,anatomically shaped: 1 right-handed, 1 left-handed, latex, Total length: approximately 270mm, Width: approximately 89 + or - 5mm,Initial sterilisation method: Ethylene oxide gas or Gamma radiation.One (1) pair of gloves in an individual sterilised peel pack.	PAA	13,320		
10	Insulin Syringes 30G X 5/16 Inch with needle, Disposable, not Auto-Disable. UoM Conversion: BX = 100 PC.	PC	29,998,080		
11	Safety Boxes for medical waste the needed amount 15,000 Specification: • Sharps container / Bio Hazard Container 20 Liter. • Sharps container are rigid, leak-proof, puncture resistant, sealed and clearly marked with the bio-hazard symbol • Safety lid design restricts hands access to contents. • PP Material (Polypropylene). • Needle removable notches at top. • The translucent top helps prevent overfilling and injury. . Carton rigid	PC	4,860		
12	Sphygmomanometer, digital cuff size adult 10.28-16.1 , rechargeable battery / AC adaptor both included graphic backlit mercury free LCD display	SET	144		
13	Suture silk black braid length 45cm- 2/0. UoM Conversion: PAC = 12 PC. Non absorbable sutures	PC	828		
14	Syringes no needle not Auto-Disable 2 ml, graduation 0.1ml luer fitting sterile individually packed (blister), hypodermic. UoM Conversion: BX = 100 PC.	PC	1,872,000		
15	Syringes no needle not Auto-Disable 5ml, graduation 0.1ml luer fitting sterile individually packed (blister), hypodermic. UoM Conversion: BX = 100 PC.	PC	176,400		
16	Tongue Depressors wood 150mm x 18 mm. UoM Conversion: BX = 100 PC	PC	4,385,520		
17	Sanitary towels (BPC).	PC	43,956		
18	Gauze Pad non Sterile 8 ply10 cm X 10 cm, 13 thread. UoM Conversion: BX = 100 PC	PC	1,630,800		
19	Needles hypodermic Size 22G X 1 1/4" (0.70 X 30 mm), disposable,individually packed (blister). UoM Conversion: BX = 100 PC.	PC	2,142,000		

No.	Item Description	UM	QTY	U/P USD	T/P USD
20	Gauze Pad Sterile, 10X10cm, 8ply, 17 threads, individually packing, Box of 100 pcs.	PC	1,004,400		
21	Gloves,exam,latex,Powder-free medium, ambidextrous shape: fits either hand,total length: approximately 230mm Palm width: approximately 95 + or - 10mm, Single-use, Non sterile. CE marked - Conform to EN-455. UOM Conversion: BX = 100 PC	PC	1,980,000		
22	Gloves,surg,pwdfree,7.5,ster,s.u.,pair. Gloves, surgical, powder free, size 7.5, Single-use, Sterile,pair,anatomically shaped: 1 right-handed, 1, left-handed,latex, Total length: approximately 270mm, Width: approximately 95 + or - 5mm, Initial sterilisation method: Ethylene oxide gas or Gamma radiation. One (1) pair of gloves in an individual sterilised peel pack.	PC	39,600		
23	Gloves,surg,pwdfree,8,ster,s.u.,pair.Gloves, surgical, powder free, Size 8, Single-use, Sterile,pair, , anatomically shaped: 1 right-handed, 1 left-handed, latex, Total length: approximately 270mm, Width: approximately 102 + or - 5mm,Initial sterilisation method: Ethylene oxide gas or Gamma radiation.One (1) pair of gloves in an individual sterilised peel pack.	PC	36,000		
24	Needles hypodermic Size 24G X 1 (0.55 X 25 mm) disposable. UoM Conversion: BX = 100 PC.	PC	149,400		
25	Gauze bandage 2x4 Yds, 28x24 mesh.UoM Conversion: PAC = 2000 PC.	PC	176,400		
26	Gauze bandage 3X4Yds. 28x24 Mesh open wove bandage individual fully enclosed paper wrapping.UoM Conversion: BX = 12 RO.	PC	144,000		
27	Crepe Bandage (BP) 7 cm x 4.5 meters individual fully enclosed paper wrapping. UoM Conversion: BAG = 10 PC	PC	71,928		
28	Crepe Bandage (BP) 10 cm x 4.5 meters individual fully enclosed paper wrapping. UoM Conversion: BAG = 10 PC	PC	96,048		
29	Safety boxes&incineration containers, 5lt for the disposal of used syringes,dimension 16.3x13x29.5cm Rigid carton capacity (No. of used syringes/needles) 100 puncture resistant robust export quality double wall outer carton without fuel source boxes in each outer carton 25	PC	3,636		
30	Thermometer to measure ambient temperature ,mercury filled, Double easy to read scale, min and max and memory indicator With reset button Range: approximately -30C to 60C Minimal graduation: 1 C Housing sturdy plastic or wood, with provision for wall mounting Dimensions: approximately 50x250mm (w x h)	PC	108		

No.	Item Description	UM	QTY	U/P USD	T/P USD
31	ECG Roll with different sizes 6 , 11 , 20 cm to be determined when needed in the tender documents	PC	360		
Supplier comments:		Total amount in USD			



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. T22M-03-2019
Supply of hospital sundries
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 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. Samples are required for all items and they 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. Each sample must be numbered and the supplier has to put all required samples in one box. Supplier name/company should not be placed on each item.
8. Supplier must provide the manufacturer name and country of origin for each quoted item.
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 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. **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. A bid bond (Bank Cheque or Bank Guarantee) of USD 2,500 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 of the provided bank cheque"
14. A performance bond of the contract amount for contracts that over than USD 5,000 will be requested in case of awarding.
15. The quantities stated in the tender are estimated over two years' to consumption. UNRWA will enter into two years contract (LTA) extendable for another one year subject to mutual agreement between the parties Performance Evaluation Report and availability of fund.
16. Quantities in the tender are approximate and subject to change and UNRWA is not bound to purchase all quantities stated in the tender since the established contract will be under Long Term Agreement (LTA).
17. 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.
18. UNRWA reserves the right to split contract award among several accepted offers.
19. The closing date of this tender is **Monday 30 December 2019 at 12.00** noon, at **Finance Department** Tender Box, Gaza.
20. Bid Format. The format of the Bid shall be in one envelope.
21. 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 bid bond have to be submitted to UNRWA Jerusalem Office before **12:00 noon on 30 December 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

T22M-03-2019
Supply of hospital sundries

Dear Sir, _____.

We, the undersigned, acknowledge receipt of your Tender No: **T22M-03-2019** of 09/12/2019 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 **30/12/2019** 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: 2887339 latest by 29/12/2019

Attn. Head Field Procurement Office, Gaza

Gaza Field Office, P.O. Box 61.