

إعلان مناقصة

التاريخ
09/02/2020

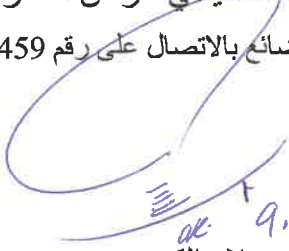
يعلن مكتب المشتريات بوكالة غوث و تشغيل اللاجئين الفلسطينيين UNRWA – مكتب غزة الإقليمي - عن طرح المناقصة التالية:

رقم المناقصة	اسم المناقصة	موعد و مكان التسليم
R22M-01-2020	توريد أدوية	الأحد، 23 فبراير 2020 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 10 فبراير 2020 .

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 عبارته عن شيك بنكي أو كفالة بنكية بقيمة 5,000 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
9.2.2020

نائب مدير مكتب المشتريات و التوريدات

Invitation to Tender No. R22M-01-2020



United Nations Relief and Works Agency for Palestine Refugees in the Near East
وكالة اﻻمدان والعمالة في الشرق الاوسط

department of administrative support
gaza field office

po box 61
gaza city

☎ 972 8 427 2333
☎ 972 8 287 0508
☎ 972 8 477 7641

www.unrwa.org

Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No. R22M-01-2020 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. R22M-01-2020 and mailed in a separate quotation envelope sealed and clearly marked "Confidential", Tender No.R22M-01-2020 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 medicine**

1. Tender Samples: **samples are not 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: **23.02.2020, 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 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,

Khaled El-Habil
OIC, FPLO, G
UNRWA – Gaza

Supplier's Name: _____ Date: _____
Signature: _____ Tel No.: _____
Fax No.: _____

دائرة الامداد الطبي
مكتب القدس غزة
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UNRWA Logo

department of administrative support
gaza field office

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TENDER NO. : R22M-01-2020
Supply of Medicine

Closing date :23.02.2020

PAGE: 1 of 2

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	Manufacturer name	U/P USD	T/P USD
1	ampicillin 1G	VI	30,000			
2	Bupivacaine HCl 0.5% 20 ml Vial	VI	2,000			
3	Cefazolin Sodium 1 g I.V,I.M. Vial	VI	40,000			
4	Cefotaxime Sodium 1 g I.V,I.M. Vial	VI	15,000			
5	Ceftriaxone Sodium 1 g I.V,I.M. Vial	VI	100,000			
6	Ciprofloxacin 200 mg, 100 ml Vial	VI	15,000			
7	Cloxacillin Sodium 500 mg I.V. Vial	BT	30,000			
8	Deferroxamine 500 mg (mesylate) Vial	VI	15,000			
9	Diclofenac sodium 75 mg/ 3 ml Ampoule	AM	150,000			
10	Cefuroxime sodium 750 I.V,I.M. mg Vial	VI	20,000			
11	Hydrocortisone 100 mg I.V,I.M. Vial	VI	100,000			
12	Methylergotamine 0.2 mg 1 ml Ampoule	AM	20,000			
13	Promethazine 50 mg, 2ml Ampoule	AM	20,000			

No.	Item Description	UM	QTY	Manufacturer name	U/P USD	T/P USD
14	Ranitidine (as hydrochloride) 50 mg, 2 m ampoul	AM	150,000			
Supplier comments:		Total amount in USD				



ITB No. R22M-01-2020
Supply of Medicine
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. 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. 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 cpld@unrwa.org within three days from Tender Closing Date"
7. 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 from Tender Closing Date.

[UNRWA Procurement Policy:](https://www.unrwa.org/procurement/policy)
<https://www.unrwa.org/procurement/policy>

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

[Message on UNRWA's right to publish awarded contract details online:](https://www.unrwa.org/procurement/tenders)
<https://www.unrwa.org/procurement/tenders>
8. 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.**
9. **Delivery period is of the essence**
10. The supplied items must be fresh manufactured and must have at least **75%** of the stated shelf life upon receipt at destination.

11. 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 provided goods are subjected to Quality Control tests for the delivered batches, the fees/cost of the QC tests must be paid by the supplier.
12. Supplier must provide the manufacture name and the origin of country for each 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.
13. 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
14. 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 the most suitable delivery schedule or immediate delivery.
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. 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.
17. It is the responsibility of the supplier who has a licensed sole authorization / distribution for any item to provide all relevant documents along with the offer.
18. 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 of the provided bank cheque"
19. A performance bond of 10% of the contract amount for contracts that over than \$5,000 will be requested in case of awarding.
20. 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-kahlout@unrwa.org](mailto:s.el-kahlout@unrwa.org)
21. The closing date of this tender is **Sunday 23 February 2020 at 12.00** noon, at **Finance Department Tender Box, Gaza.**
22. Bid Format. The format of the Bid shall be in one envelope.
23. For outside Gaza suppliers, copy of Annex I and copy of the required bid bond have to be sent by fax for to be sent by fax for No. 00972 -828 87422 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 23 February 2020, 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**

ITB # R22M-01-2020
Supply of medicine

Dear Sir, _____

We, the undersigned, acknowledge receipt of your Tender No: **R22M-01-2020** of 09/02/2020 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 **23/02/2020 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 20/02/2020 or e-mail m.bader2@unrwa.org

Attn. Head Field Procurement Office, Gaza

Gaza Field Office, P.O. Box 61.