

إعلان مناقصة

التاريخ
24/07/2019

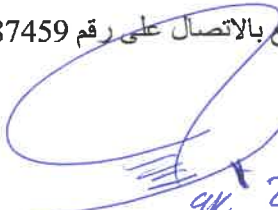
يعلن مكتب المشتريات بوكالة غوث و تشغيل اللاجئين الفلسطينيين UNRWA - مكتب غزة الإقليمي - عن طرح المناقصة التالية:

رقم المناقصة	اسم المناقصة	موعد و مكان التسليم
3419000180	توريد أدوية	الخميس 06 اغسطس 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 الخميس الموافق 25 يوليو 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 عبارته 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.


25.7.2019
م. علاء الكريري

نائب مدير مكتب المشتريات و التوريدات

Invitation to Tender No. 3419000180



United Nations Relief and Works Agency for Palestine Refugees in the Near East
وكالة اﻻمدان العربية لﻻجئين الفلسطينيين

department of administrative support
gaza field office

☎ 972 8 437 7333
☎ 972 8 282 0500
☎ 972 8 437 1622

www.unrwa.org

Dear Sirs,

You are hereby invited to quote for the supply of the items listed on the attached Tender No. 3419000180 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.3419000180 and mailed in a separate quotation envelope sealed and clearly marked "Confidential", Tender No.3419000180 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: **sample is not required**
2. Required minimum validity of offer: **4 months**
3. Proposed delivery date: **30.09.2019**
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. Currency: **USD**
8. Tender Closure: **06.08.2019, 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 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
Alaa El-Karriri
D/HFPLO, G
UNRWA – Gaza

Supplier's Name: _____

Date: _____

Signature: _____

Tel No.: _____

Fax No.: _____

دائرة اﻻمدان اﻻداري
مكتب اﻻمدان غزة

☎ 972 8 437 7333
☎ 972 8 282 0500
☎ 972 8 437 1622

www.unrwa.org



Invitation to Bid

ITB No: 3419000180

ITB Date: 24/07/2019

UNRWA Collective No:3419000140

TO
Public Vendor
Jordan

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

Vendor Code: 40003588

Closing Date: 06/08/2019

Bid Currency:

Payment Terms:

Delivery Terms:

Delivery Date:

Line	Material/Service	Description	Plant	UOM	Quantity	Unit Price	Total Price
1	51171917.0002	Ranitidine Hcl 150 mg tablet (USP / BP / EP) blistered UoM Conversion: BL = 6 TAB, PAC = 60 TAB.	GZF2	TAB	860,000.000		
2	51263136.0001	Timolol eye drops 0.5% ww, (USP / BP / EP) Dropping bottle of 5ml individually packed.	GZF2	BT	2,200.000		
3	51381701.0006	Paracetamol 120mg/5ml or.susp/BTL-100ml.	GZF2	BT	55,000.000		
4	51313401.0001	Chlorpheniramine, 2mg/5ml, Oral Syrup, USP/EP/BP, Bottle contents 100ml	GZF2	BT	65,000.000		



Invitation to Bid

ITB No: 3419000180

ITB Date: 24/07/2019

UNRWA Collective No:3419000140

SCHEDULE SECTION

ScheduleDate 15/09/2019

Incoterms

Delivery Address
CENTRAL PHARMACY- FIELD OFFICE GAZA
GAZA - EL-THALATHENY STR.
P.O. Box 61
GAZA
PALESTINE

Line	Material	Description	UOM	Scheduled Qty
51171917.0002		Ranitidine Hcl 150 mg tablet (USP / BP / Ranitidine Hcl 150 mg tablet (USP / BP / EP) blistered UoM Conversion: BL = 6 TAB, PAC = 60 TAB.	TAB	860,000.000
51263136.0001		Timolol eye drops 0.5% ww Timolol eye drops 0.5% ww, (USP / BP / EP) Dropping bottle of 5ml individually packed.	BT	2,200.000
51381701.0006		Paracetamol 120mg/5ml or.susp/BTL-100ml. Paracetamol 120mg/5ml or.susp/BTL-100ml.	BT	55,000.000
51313401.0001		Chlorpheniramine, 2mg/5ml, Oral Syrup Chlorpheniramine, 2mg/5ml, Oral Syrup, USP/EP/BP, Bottle contents 100ml	BT	65,000.000

Vendor Comments:

Total of lines

Discount

Sub-Total

Freight

Date: -----

Vendor Authorization Signature:

Bid Total

On behalf of vendor

Date



ITB No. 3419000180
Supply of Medicine
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 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 the below links in UNRWA's website in relation to the below issues:

[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. Delivery period should be indicated in the offer (**Delivery period is of the essence**).
9. The supplied items must be fresh manufactured and must have at least **75%** of the stated shelf life upon receipt at destination.

10. 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.
11. 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.
12. 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.
13. 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.
14. 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"
15. A performance bond of 10% of the contract amount for contracts that over than \$5,000 will be requested in case of awarding.
16. The closing date of this tender is **Tuesday 06 August 2019 at 12.00** noon, at **Finance Department** Tender Box, Gaza.
17. Bid Format. The format of the Bid shall be in one envelope.
18. 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 has to be submitted to UNRWA Jerusalem office before 12:00 noon on 06 August 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**

**3419000180
Supply of medicine**

Dear Sir, _____.

We, the undersigned, acknowledge receipt of your Tender No: **3419000180** of 24/07/2019 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 **06/08/2019 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 04/08/2019

Attn. Head Field Procurement Office, Gaza

Gaza Field Office, P.O. Box 61.