

Website: www.unfpa.org

Date: 05/09/2018

Request for Quotation No. UNFPA/SYR/RFQ/RH/09-2018/28

Dear Sir/Madam,

We hereby solicit your quotation for the supply of **Educational Models** to MOH located in Damascus as per the following details:

#	Item	U.o.M	Quantity
1	Adult Cardiopulmonary Resuscitation Model	EACH	6
2	Nasal Feeding tube Insertion Model	EACH	10
3	Child Cardiopulmonary Resuscitation Model	EACH	8
4	Urinary Catheter Insertion for Men Model	EACH	3
5	Arm for IV Injection Model	EACH	8

If you are interested in submitting a quotation for these items, kindly fill in the attached Quotation Submission Form – Annex 1, and send by email or the address indicated below not later than 2:00 PM (Damascus Time) Wednesday 12th of September, 2018.

Name of Contact Person in UNFPA: Aos Zeidan

Address: UNFPA Damascus Office, Bldg. No. 10, Fatmeh Idriss Lane Al Ghazzawi St. West Villas, Mezzeh, Damascus, Syria

Tel No.: +963-6121659/+963-6113764

Email: syria.office@unfpa.org

Quotations submitted by email must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNFPA after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that it is signed and in the .pdf format, and free from any virus or corrupted files.

Full acceptance of the UNFPA General Terms and Conditions is mandatory. They can be located on this webpage at: http://www.unfpa.org/resources/unfpa-general-



<u>conditions-contract</u> . Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.

Note: Current UNFPA supplier policies apply to this solicitation and can be found at: http://www.unfpa.org/suppliers.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned goods:

Delivery Terms	DAP	
[INCOTERMS 2010]	DAI	
Customs clearance, if needed, shall	Awarded supplier	
be done by:	rwarded supplier	
Delivery Location	Damascus, Syria; MOH Warehouse	
•		
Currency of Quotation	USD	
Insurance	Cargo insurance is covered by UNFPA. Please do	
	not include insurance costs in the quotation	
All documentations, including	English	
catalogs, instructions and operating		
manuals, shall be in this language		
Documents to be submitted	 GMP Good Manufacturing practices: All goods offered shall have a valid certificate or equivalent from Syrian health authorization. Products list for manufacturers. For local "Syrian" manufacturer offers should submit offers under Medical license, and included copy of license. Ministry of Health registration license for each offered product. Certificate of Authenticity (COA). Certificate of Origin (COO). Storage Conditions: Particular storage conditions (temperature, pressure, humidity, if needed etc.), Packing and packaging details shall be clearly stated in the Technical Offer. 	
Period of Validity of Quotes starting	90 days	
the Submission Date		
Partial Quotes	Permitted	
Partial Delivery	NOT Permitted Delivery should be done within 30	
	days after award.	
Payment Terms	100% upon complete delivery of goods	





Evaluation Criteria	 Technical responsiveness/Full compliance to requirements and lowest price Full acceptance of the UNFPA General Terms and Conditions Earliest dispatch date/shortest lead time
UNFPA will award to:	One or more supplier (UNFPA reserving the rights to split contract award for the sake of mitigating delivery risks.) UNFPA will award the contract to the lowest compliant offer.
Type of Contract to be Signed	Purchase Order
Conditions for Release of	Written Acceptance of Goods of beneficiary based on
Payment	full compliance with RFQ requirements
Annexes to this RFQ	 Quotation Form (Annex 1) Annex 1 need to be duly completed and submitted in order to qualify for the procurement process. UNFPA General Conditions (Annex 2)

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Best regards,
Procurement Unit