



Date: 24/11/2020

Request for Quotation No. UNFPA/SYR/RFQ/RH/11-2020/52

Dear Sir/Madam.

We hereby solicit your quotation for the Provision of Printings Materials to Ministry of Health in Damascus, in response to the Annex-1: Printings Tech. Specs., Annex-2: Item Designs and the Annex-3 Special Specs. for Breast Cancer Printings.

If you are interested in submitting your quotation for these items, kindly fill in the Annex 1- Quotation Form sign and stamp then send it back along with other documents-listed in the "Remark Section" here below, along with sample per each item. Samples are mandatory and part of the technical evaluation.

Failure to submit complete bid may result in **disqualification**.

Please send your complete bid for all items (partial bids are not accepted) by email to the secure address: bidsyria@unfpa.org, or via sealed envelope to the tender box located at our office:

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

No later than Sunday 29th of Nov. 2020 at 14:30PM (Damascus Time). Offers received after the deadline, or at another email address other than the one indicated in the above will be automatically **DISQUALIFIED**.

Your earliest response to this query would be highly appreciated, but no later than the deadline stated above.

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

Name of Contact Person in UNFPA:

Ms. Iman Alrifai (ialrifai@unfpa.org)

Tel. No. +963-011-6121659/+963-011-6113764

Remark:

No bid to be submited to any email address other than the secure email bidsyria@unfpa.org

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-conditions-contract.





Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.

Terms and Conditions:

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

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Delivery Terms	CPT
[INCOTERMS 2020]	
Customs clearance, if needed, shall	N/A
be done by:	
Delivery Location	UNFPA Office in Damascus
Currency of Quotation	USD/SYP or any other preferable currency
All documentations, including	English
catalogs, instructions and operating	
manuals, shall be in this language	
	- Technical Offer:
Documents to be submitted in One Envelope Bid:	Stating the detailed technical specification, delivery time of the requested goods and services, sample and picture of each requested item. Including the supplier business legalized documents and license to conduct such services.
	- Changes from Specification:
	Wherever items offered are not in compliance with
	minimum specifications indicated by UNFPA, or wherever
	alternatives are offered, it is the Bidders responsibility to
	provide the Bid fully descriptive specification and
	documentation of such items. In such instances the item or
	items must be clearly marked as an alternate and not being in compliance with specification.
	- Country of Origin:
	The country of origin for each product shall be clearly stated
	in the Technical Offer and Packing and packaging
	Information
	- Warranty Requirements:
	Bidder must submit Product Warranty Certificate valid at
	least for One Year from the date of Purchase Order at the
	time of delivery.
	- Storage Conditions:
	Particular storage conditions (temperature, pressure,
	humidity, etc.) shall be clearly stated in the Technical Offer.
	- Special Conditions (if any):
	Brand name, country of origin, contents and specifications
	of each item shall be clearly marked on each item. Language
	of such information shall be English and/or Arabic.
Period of Validity of Quotes as of	(30) days
- 11130 of Chotes as of	



Website: www.unfpa.org

the Submission Date	T
Partial Quotes	NOT Permitted
Fattai Quotes	(Partial Offer may result in Bid <u>Disqualification</u>)
Partial Delivery of the quantity per	NOT Permitted
each item	(Partial Offer may result in Bid <u>Disqualification</u>)
Currency of Quotations	USD or SYP currency or any other preferable currency. The
	conversion of the currency into the UNFPA preferred
	currency-if the offer is quoted differently from what is
	required, shall be based only on UN Operational Exchange
	Rate prevailing at the time of competition deadline.
Payment Terms	100% in (30) day upon the successful delivery and
	submission of the qualified payment documents.
Currency of Payment	1. Payment in USD will only be applicable to International supplier to their international bank
	account.
	2. Payment to local suppliers will only be made in SYP to their local bank accounts per the UN
	Operational Exchange rate at the date of the
	transaction.
	- Technical responsiveness/Full compliance to
Evaluation Criteria	requirements with consideration to the shortest
	lead time and the lowest total price
	- Full acceptance of the UNFPA General Terms
	and Conditions
	- Maxi accepted lead time is (30) days upon
	Purchase Order
	- Quantities are tentative and can be CHANGED
	later by %20±.
UNFPA will award to:	One supplier.
Type of Contract to be Signed	Purchase Order
Conditions to Release the	- Dully signed Acceptance of goods and services
Payment	to the beneficiary based on full compliance with
	RFQ requirements, the submitted Offer and PO
	conditions.
	- Qualified signed and stamped Invoice matching
	the PO terms and conditions and in-line with
	the successful delivery.
A	- Annex 1- Quotation Form
Annexes to this RFQ	Annex 1 need to be completed, duly signed and
	submitted along with the bid. Otherwise the bid will be
	automatically disqualified.
	- Annex 2 - UNFPA General Conditions

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