

United Nations Population Fund, UNFPA Jordan

Website: www.unfpa.org

Date: 26 June 2023

Request for Quotation No. UNFPA-SYR-RFQ-05-2023-6-Retender

Dear Sir/Madam,

We hereby solicit your quotation for the **pharmaceuticals** for our operation in Syria as per the list of medicines in Annex -1.

<u>Please note that quantities are tentative and can be changed later. UNFPA does not warrant that any quantity will be purchased.</u>

The quotation shall be valid at least 90 days after the closing date.

If you are interested in submitting a quotation, kindly fill in the attached Quotation Form and send by email along with the technical offer to: bidsyria@unfpa.org. Bids may also be submitted by hand to the following address:

UNFPA Syria office

Bldg. No. 10, Fatmeh Idriss Lane

Al Ghazzawi St.

West Villas, Mezzeh,

Damascus, Syria

Please submit your quotation in **USD or SYP** currency. Conversion of currency into the UNFPA preferred currency (USD), shall be based only on UN Operational Exchange Rate prevailing at the time of competition deadline.

Your earliest response to this query would be highly appreciated, but not later than **10 July 2023**, **12:00 PM (Syria time)**. Offers received after the deadline or at <u>another email address</u> than the one indicated in the above (<u>bidsyria@unfpa.org</u>) shall be automatically disqualified.

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

Best regards,

Samer Abu-Hawilih Head of Supply Unit





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

Delivery	 Delivery location: DAP Deir Ezzor or DAP Damascus, please indicate in your offer transportation fees for both sites and the ability to deliver to Der- Ezzor (exact location shall be provided at the time of issuance of the PO). Delivery time: within 4 weeks of issuance of Purchase Order Delivered medicines should have a minimum of 75% of shelf-life upon receipt;
Customs clearance, if needed, shall be done by:	Awarded supplier, UNFPA will provide tax exemption if requested .
Currency of Quotation	For International Suppliers: USD
	Local suppliers can submit their offer in either USD or SYP
All documentations, including catalogs, instructions and operating manuals, shall be in this language	English
	For Technical evaluation:
Documents to be submitted	 Questionnaire for Pharmaceuticals (Annex 3) Valid commercial registration or registered drugstore license; MOH Registration for each submitted item, regardless if it is manufactured locally or imported; The manufacturer and the trade name for each item/medicine with full info on the ingredients Picture/photo of the finished pharmaceutical product and labelling Packaging details Pre-awarding the contract: Certificate of Origin (CoO). Certificate of analysis for each product by batches Storage Conditions: Particular storage conditions (temperature, pressure, humidity, if needed, etc.).
Period of Validity of Quotes	90 days
	Maisa AL Arab
Contact Person for Inquiries	alarab@unfpa.org
(Written inquiries only)	



	Any delay in UNFPA's response shall be not used as a reason for extending the deadline for submission, unless UNFPA determines that such an extension is necessary and communicates a new deadline to the bidders
Partial Quotes	Permitted
Partial Delivery	Not Permitted
Payment Terms	 100% upon complete delivery of goods Payment will be released within 30 days after submitting the invoice.
	Local companies will be paid in local currency
	(SYP) at the offered price (if offered in SYP) or at the
	UN Exchange rate at the invoice date (if offered in USD)
	International companies will be paid in USD or PO currency.
	N.B:
	- Local company is the company legally
	registered in Syria Arab Republic regardless of the owner(s) nationalities'(s)
	- International company is the company legally registered out of Syrian Arab Republic regardless of the owner(s) nationalities'(s)
Liquidated Damage	Will be imposed as follows:
	 Percentage of contract total per calendar day of delay: 1% Maximum number of calendar days of delay 10 calendar days, after which UNFPA may terminate the contract without any liability against UNFPA
	- Technical responsiveness/Full compliance to
	requirements and lowest price
Evaluation Criteria	 Full acceptance of the UNFPA General Terms and Conditions
	- Shortest lead time
	- Quantities are tentative and can be changed
	later.



UNFPA will award to:	One or more supplier (UNFPA reserving the rights to split contract award for the sake of mitigating delivery risks.)
Type of Contract to be Signed	Purchase Order
Conditions for Release of Payment	Written Acceptance of Goods of beneficiary based on full compliance with RFQ requirements.
Annexes to this RFQ	 Annex 1 need to be duly completed and submitted in order to qualify for the procurement process.
	 UNFPA General Conditions (Annex 2) Questionnaire for Pharmaceuticals (Annex 3-to be completed prior awarding the contract)