

Date: 27/10/2020

Request for Quotation No. UNFPA/SYR/RFQ/RH/10-2020/48

Dear Sir/Madam,

We hereby solicit your quotation for the supply of **PAP Smear Items** for Ministry of Health in Damascus as per the following details:

#	Item	Comment	Unit of Measurement	Quantity
1	Hematoxcilline Solution/Harris	Solution in a sealed container محلول ضمن عبوة محكمة الغطاء	Bottle of 500ml	100
	محلــول هيماتوكســيلين (بابــانيكولا) لتلــوين اللطاخات			
2	Orange G Solution (OG6) EA50	Solution in a sealed container محلول ضمن عبوة محكمة الغطاء	Bottle of 500ml	120
	محلول G بابانيكول اورانج EA50			
3	Light Green Solution EA50 3PA	Solution in a sealed container محلول ضمن عبوة محكمة الغطاء	Bottle of 500ml	200
	لايت غرين EA50 3PA لتلوين اللطاخات			
4	Absolute alcohol (Ethanol)	Solution in a sealed container , above 97% Ethanol	Bottle of 1000ml	150
	كحول مطلق (ايتانول)	محلول ضمن عبوة محكمة الغطاء, فوق 97% ايتانول		
5	Anti-Line	Solution in a sealed container محلول ضمن عبوة محكمة الغطاء	Bottle of 100ml	140
	أنتى لاين	y	100111	
6	Stainless steel container holder consist of 12 Division for Samples, including Vitro Container	_	Stand	8
	ستاند ستانلس ستيل للتلوين يحوي 12 حوض فايبر كلاس			
7	Rack suitable for the vitro container, capacity from 10 to 26 slides	_	EA	16
	سلة تتناسب مع الأحواض السابقة تتسع من 10 ل 26 سلايد			

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

If you are interested in submitting a quotation for these items, kindly fill in the attached Quotation Form and send by email to the secure address: <u>bidsyria@unfpa.org</u> or via sealed envelopes at the tender box located at our office, UNFPA Damascus Office, Bldg. No. 10, Fatmeh Idriss Lane Al Ghazzawi St. West Villas, Mezzeh, Damascus, Syria. The deadline for the submission of the offers is Tuesday, 03rd of November, 2020 at 12.00 PM (Damascus time). Offers received after the deadline, or at <u>another email</u> address than the one indicated in the above (<u>bidsyria@unfpa.org</u>) will be automatically **disqualified**.



Please submit your quotation in USD or SYP currency. Conversion of 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.

Your earliest response to this query would be highly appreciated, but not later than $\underline{03/11/2020}$, $\underline{12.00PM}$ (Damascus time)

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: Aos Zeidan (<u>zeidan@unfpa.org</u>) Tel. No. +963-6121659/+963-6113764

Bids to be submited at: bidsyria@unfpa.org

Full acceptance of the UNFPA General Terms and Conditions is mandatory. They can be located on this webpage at: <u>http://www.unfpa.org/resources/unfpa-general-conditions-contract</u>. Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.

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Please note that quantities are tentative and can be changed later.

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

Delivery Terms	DDP	
[INCOTERMS 2010]		
Customs clearance, if needed, shall	Awarded supplier	
be done by:		
Delivery Location	Ministry of Health Central Warehouse - Damascus, Syria	
Currency of Quotation	USD or SYP currency.	
	Conversion of currency into the UNFPA preferred currency	
	shall be based only on UN Operational Exchange Rate.	
All documentations, including	English	
catalogs, instructions and operating		
manuals, shall be in this language		
	- MoH Registration report for each item	
Documents to be submitted	- MoH Drugstore license/ authorization	
	- <u>Samples are mandatory</u> for each item. Samples	
	should be send to the address indicated in the	
	above (UNFPA office).	
	- Free Sale Certificate:	
	All goods offered under this RFQ shall have a current free sale	
	certificate or equivalent (ex. Customs Declaration) from a	
	regulatory authority of the country of origin, where applicable.	
	- Changes from Specification:	
	Wherever items offered are not in compliance with	
	specifications indicated by UNFPA, or wherever alternatives are	
	offered, it is the Bidders responsibility to provide the Bid fully	

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	 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 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: Brand name, country of origin, contents and specifications of useh item charles are preseded on each item charles.
	each item shall be clearly marked on each item. Language of such information shall be English and/or Arabic.
Period of Validity of Quotes starting the Submission Date	90 days
Partial Quotes	Permitted
Partial Delivery	NOT Permitted
Payment Terms	100% upon complete delivery of goods
	 <u>Payments in USD will only be applicable to</u> <u>international companies with a registered foreign</u> <u>bank account and commercial registration.</u> <u>Payments to local companies will only be processed</u> <u>in SYP at the price offered in the quotation.</u>
Evaluation Criteria	 Technical responsiveness/Full compliance to requirements and lowest price Full acceptance of the UNFPA General Terms and Conditions Lead Time maximum of (30) days upon releasing Purchase Order 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.
	Payments in USD will only be applicable to companies with a registered foreign bank account. Payments to Syrian bank accounts will only be processed in SYP at the UN rate applicable to the month of transaction.
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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