

DATE: 30th MAY 2022

INVITATION TO BID: No. ITB/HCR/ROK/2022/004 FOR THE SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR UNHCR KHARTOUM OFFICE

CLOSING DATE AND TIME: 13th JUNE 2022-23:59 HRS.

INTRODUCTION TO UNHCR

The Office of the United Nations High Commissioner for Refugees was established on December 14, 1950 by the United Nations General Assembly. The agency is mandated to lead and co-ordinate international action to protect refugees and resolve refugee problems worldwide. Its primary purpose is to safeguard the rights and well-being of refugees. It also has a mandate to help stateless people.

In more than five decades, the agency has helped tens of millions of people restart their lives. Today, a staff of some 6,600 people in more than 110 countries continues to help about 34 million persons. For further information on UNHCR, its mandate and operations please see http://www.unhcr.org.

1. ITB INFORMATION

REQUIREMENTS

The Office of the United Nations High Commissioner for Refugees (UNHCR), Sudan Operations, invites qualified suppliers to make a firm offer for (s) for Supply and delivery of Supply and delivery of Medical Equipment for Sudan Operations as specified in Annex A- Specification.

IMPORTANT:

Exact technical specifications of the items are detailed in Annex A: Specification of this document.

The estimated requirement of UNHCR for the goods is indicated in the Annex A. UNHCR reserves the right to change quantities to be delivered upon issuance of a purchase order. The company awarded with the contract is only required to deliver the quantities as per the purchase order issued by UNHCR.

Please note that the figures have been stated in order to enable bidders to have an indication of the projected requirements. It does not represent a commitment that UNHCR will purchase a minimum quantity of goods. Quantities may vary and will be depend on the actual requirements and funds available regulated by issuance of individual purchase order against the frame agreement.

IMPORTANT:

When a Contract is awarded, either party can terminate the agreement only upon 90 days (3 months) notice, in writing to the other party.

The initiation of conciliation or arbitral proceedings in accordance with article 18 "settlement of disputes" of the UNHCR General Conditions of Contracts for provision of Goods (ANNEX F) shall not be deemed to be a "cause" for or otherwise to be in itself a termination clause.

IMPORTANT

It is strongly recommended that this Invitation to Bid document and its annexes be read thoroughly. Failure to observe the procedures laid out herein will result in disqualification from the evaluation process.



IMPORTANT: This document is not to be considered in any way as an offer to contract your Firm.

2. BIDDING INFORMATION

2.1 ITB DOCUMENTS

The following annexes form an integral part of this Invitation to Bid:

Annex A: Technical Specifications

Annex B: Financial Offer Form

Annex C: Technical Evaluation Criteria

Annex D: Bid Data Sheet

Annex E: Vendor Registration Form (Only those Vendor need fill this form who are not already registered with UNHCR)

Annex F: UNHCR General Conditions of Contracts for the Provision of Goods - July 2018

Annex G: UNHCR General Conditions of Contracts for the Provision of Goods (Arabic Version)

Annex H: Supplier's Code of conduct

2.2 ACKNOWLEDGMENT

We would appreciate you informing us of the receipt of this ITB by return e-mail to buyer's e-mail SUDKH-SU@unhcr.org, khalilsa@unhcr.org as to:

- Your confirmation of receipt of this invitation to bid
- Whether or not you will be submitting a bid
- The source where you have acquired this tender document (e.g. E-Mail, UNGM website, printed media etc.)

IMPORTANT:

Please note that Bid Submissions are NOT to be sent to the e-mail address above.

2.3 REQUESTS FOR CLARIFICATION:

Bidders are required to submit any request for clarification in respect of this ITB by e-mail at <u>SUDKH-su@unhcr.org</u> with a cc: <u>khalilsa@unhcr.org</u>; <u>gedi@unhcr.org</u> or <u>drame@unhcr.org</u>. <u>The deadline for receipt of questions is 23:59 HRS on 09th June 2020.</u>

IMPORTANT:

Please note that Bid Submissions are not to be sent to the e-mail addresses above. Failure to comply with this provision may result in disqualification.

All the emails sent requesting clarification MUST have the following subject otherwise UNHCR reserves the right NOT TO REPLY.

EMAIL SUBJECT: ITB/HCR/ROK/2022/004 - QUERY

UNHCR will compile the questions received and will respond to all qualified companies and contactors participating in the tender competition.

2.4 YOUR OFFER

Your offer shall be prepared in English. Please submit your offer using the submission template provided. It should conform to the requirements and contain all information required. The offers not conforming to the requested format will not be taken into consideration for evaluation.

The following annexes form an integral part of this Invitation to Bid:

Annex A: Technical Specifications
Annex B: Financial Offer Form

Annex C: Technical Evaluation Criteria

Annex D: Bid Data Sheet

Annex E: Vendor Registration Form (Only those Vendor need fill this form who are not already registered with UNHCR)

Annex F: UNHCR General Conditions of Contracts for the Provision of Goods - July 2018

Annex G: UNHCR General Conditions of Contracts for the Provision of Goods (Arabic Version)

Annex H: Supplier's Code of conduct



IMPORTANT:

Inclusion of copies of your offer with any correspondence sent directly to the attention of the responsible buyer or any other UNHCR staff other than the submission address will result in disqualification of the offer. Please send your bid directly to the address provided in the "Submission of Bid" (section 3) of this ITB.

Your offer shall comprise the following two sets of documents:

- Technical offer
- Financial offer

2.4.1 CONTENT OF THE TECHNICAL OFFER

IMPORTANT:

No pricing information should be included in the technical offer. Failure to comply may risk disqualification. The technical offer should contain all information required.

The technical details of the products requested by UNHCR can be found in (Annex A: Technical Specifications)

Your technical offer should clearly state whether or not the goods you are offering are fully conforming to the product specifications given. Clearly state and disclose any discrepancies with the specifications given.

The technical offer shall include the information requested in technical offer from found in Annex A. In addition, technical offer should include the following information:

Incoterms: The International Chamber of Commerce Incoterms 2010 shall apply for this ITB and for any resulting purchase orders(s).

Certificate of registration: the bidder shall provide a valid copy of the company's certificate of registration with a competent regulatory body where it is registered.

Packing details: The technical offer shall clearly indicate the packing and transport options (e.g. weight, volume, etc.)

Production/Delivery Capacity: The bidder shall state annual production capacity. The bidder shall state the mobilization time, ex-stock (if no set up time is required) and total lead-time quantity as requested in (Annex A - Technical Specification)

Shelf life and usable lifespan: The bidder shall clearly state the recommended shelf life of the product, as well as the usable lifespan, i.e. the recommended usage period.

Samples/Catalogues: Bidders are required to submit detailed catalogue / technical details of the offered product with all required technical details together with the technical offer in line with the specifications, the catalogues must prove and document minimum following details:

- ✓ Brand/Model
- ✓ Country of Origin
- ✓ Technical Features
- ✓ Pictures
- ✓ Details on Delivery
- ✓ Warranty period

Certificate: If available the bidder shall submit a copy of the internationally recognized or equivalent quality certificate of the manufacturing company together with and copy of quality certificate for the finished product.

Country of Origin: of the Supplier and place of Manufacture.

Warranty: The bid shall include defects and liability period with terms of warranty.



Vendor Registration From: The bidder companies are required to be established no less than three (3) years from the closing date of the tender. The bidders who do not comply with this requirement shall be disqualified.

If your company has not been registered yet with UNHCR or has not received a valid purchase order for the past two year, you should complete sign and submit with your technical proposal the vendor registration form (Annex E) and other required documents for the vendor registration including but not limited;

- Short description of company background, including organization structure and production capacity.
- Company's registration documents
- Company's last 3 X yeas financial reports (certified by chartered accountant)
- Last audit report (if applicable)

UNHCR General Conditions of Contracts for the Provision of Goods - July 2018: Your technical offer should contain your acknowledgement of UNHCR General Conditions for provision of goods by Signing either Annex F or Annex G.

UN Supplier's Code of conduct: Your technical Offer must contain your acknowledgement of the UN Supplier Code of Conduct by Signing (Annex H)

2.4.2 CONTENT OF THE FINANCIAL OFFER

Signed, stamped and completed FINANCIAL OFFER FORM. Your separate financial offer must in a single currency, US Dollar or the Local Sudanese Currency (SDG).

The financial offer is to be submitted as per the Financial Offer Form (Annex B). Bids that have a different price structure may not be accepted.

The following details shall be provided for each item:

Unit costs: The bidder shall quote the unit on DAP (Delivery at Place) DAP UNHCR Representation Khartoum. Any quantity or other discounts (e.g. volume discounts) shall be clearly stated.

IMPORTANT TO NOTE: The Offered made by Suppliers from Outside Sudan shall be inclusive of all possible associated costs; except for VAT, customs duties and taxes of which UNHCR will provide the exemption certificate for clearance purposes. The consignee will be UNHCR representation Office in Khartoum Sudan.

UNHCR is exempt from all direct taxes and customs duties. With this regard, price has to be given without VAT.

You are requested to hold your offer valid for [180] days from the deadline for submission. UNHCR will make its best effort to select a company within this period. The pricing model quoted in the Supplier's offer will remain valid till the delivery of the items to UNHCR. UNHCR's standard payment terms are within 30 days after satisfactory implementation and receipt of documents in order.

The cost of preparing a bid and of negotiating a contract, including any related travel, is not reimbursable nor can it be included as a direct cost of the assignment.

2.5 BID EVALUATION

2.5.1 Supplier Registration:

The qualified suppliers will be added to the Vendor Database after investigation of suitability based on the submitted Vendor Registration Form and supporting documents. The investigation involves consideration of several factors such as:

- Financial standing,
- Core business,
- Track record,
- Contract capacity.

This will be followed later by performance evaluation as a supplier such as:



- Random / periodic testing of the supplier's products,
- · Ability to respond quickly to Agency's needs,
- Timely delivery,
- Dependability of products and services.
- Lead time for delivery

2.5.2 Technical evaluation and financial evaluation:

The technical component of the submission will be evaluated using the criteria PASS or FAIL by using the exact same structure as outlined in Annex C, and based on the requirements from Annex A.

All bids from pre-qualified suppliers will be evaluated based on the following criteria to mention a few.

- Compliance with the established UNHCR specifications
- Availability of all required items (All or none basis) e.g., a supplier offers part of the items listed in
 the requirements while some items are missing in such case the offer will not be considered.
- Unit cost DAP UNHCR Representation Office in Khartoum Sudan
- Delivery capacity
- Availability all required company registration related documents.
- Warranty

For evaluation purposes only, the offers submitted in currency other than US Dollars will be converted into US Dollars using the United Nations rate of exchange in effect on the date the submissions are due.

UN Global Compact and other factors: UNHCR supports the UN Global Compact Initiative put forward on 31 January 1999 by UN Secretary-General Kofi Annan that would bring companies together with UN agencies, labor and civil society to support ten principles in the areas of the human rights, labour, environment and anti-corruption. We encourage our suppliers to sign up with the UN Global Compact Initiative.

2.6 SUBMISSION OF BID

The offers must bear your official letter head, clearly identifying your company. The bid and can also be sent to the street address of UNHCR offices via Post or Courier or Email at the addresses mentioned below:

The Bid must be sent in the following manner:

By e-email:

Bids should be submitted by e-mail and all attachments should be in PDF format. (Copies of the PDF format documents may, as an addition, be included in Excel or other formats etc.).

The Technical and Financial offer shall be clearly separated

The technical Offer should be sent by E-mail Only to: <u>SUDKHTO@unhcr.org</u> The Financial Offer should be sent by E-mail Only to: <u>SUDKHFO@unhcr.org</u>

It is your responsibility to verify that all e-mails/documents have been received properly before the deadline. Please be aware of the fact that the e-mail policy employed by UNHCR limits the size of attachments to a maximum of [20] Mb so it may be necessary to send more than one e-mail for the whole submission.

Please indicate in e-mail subject field:

Bid [Number]

Name of your firm with the title of the attachment

Number of e-mails that are sent (example: 1/3, 2/3, 3/4).

For example: ITB/2020/004 Company ABC (email 1 of 3)

SUBMISSION OF OFFERS BY COURIER / POST OR HAND DELIVERY:

Attention:

THE SECRETARY TO THE LOCAL COMMITTEE ON CONTRACTS

INVITATION TO BID NO.: ITB/HCR/ROK/2022/004 FOR SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR UNHCR SUDAN OPERATIONS

UNHCR REPRESENTATION OFFICE FOR SUDAN-KHARTOUM, ALONG AHMED KHEIR ROAD KHARTOUM

IMPORTANT TO NOTE: The submission of based on two envelop system separating the technical and financial offer; The outer envelope should be containing two inner envelopes as described below:



Both inner envelopes shall indicate your firm's name and address. The first inner envelope shall be marked "Technical Component" and contain the full technical component of your offer. The second inner envelope shall be marked "Price Component" and include your signed and stamped financial offer.

IMPORTANT: The technical offer and financial offer are to be sent in separate documents. Failure to do so may result in disqualification. All bids must be clearly marked: NOT TO BE OPENED BY REGISTRY

Deadline: Sunday 13th JUNE 2020 23:59 HRS Sudan Standard Time.

IMPORTANT: Any bid received after this date or sent to another UNHCR address may be rejected. UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective bidders simultaneously.

UNHCR will not be responsible for locating or securing any information that is not identified in the bid. Accordingly, to ensure that sufficient information is available, the bidder shall furnish, as part of the bid, any descriptive material such as extracts, descriptions, and other necessary information it deems would enhance the comprehension of its offer.

IMPORTANT: The Financial offer will only be opened for evaluation if the supplier's technical part of the offer has passed the test and has been accepted by UNHCR as meeting the technical specification BID ACCEPTANCE

UNHCR reserves the right to accept the whole or part of your bid, or to allow split or partial awards.

UNHCR may at its discretion increase or decrease the proposed content when awarding the contract and would not expect a significant variation of the rate submitted. Any such increase or decrease in the contract duration would be negotiated with the successful bidder as part of the finalization of the Purchase Orders for Goods.

UNHCR may, at its discretion, extend the deadline for the submission of bids, by notifying all prospective suppliers in writing. The extension of the deadline may accompany a modification of the solicitation documents prepared by UNHCR at its own initiative or in response to a clarification requested by a prospective supplier.

Please note that UNHCR is not bound to select any of the firms submitting bids and does not bind itself in any way to select the firm offering the lowest price. Furthermore, the contract will be awarded to the bid considered most responsive to the needs, as well as conforming to UNHCR's general principles, including economy and efficiency and best value for money.

2.7 CURRENCY AND PAYMENT TERMS FOR PURCHASE ORDERS

Any Purchase Order (PO) issued as a result of this ITB will be made in the currency of the winning offer(s). Payment will be made in accordance to the General Conditions for the Purchase of Goods and in the currency in which the PO is issued. Payments shall only be initiated after confirmation of successful completion by UNHCR business owner.

2.8 UNHCR GENERAL CONDITIONS OF CONTRACTS FOR THE PROVISION OF - 2018

Please note that the General Conditions of Contracts (Annex F) will be strictly adhered to for the purpose of any future contract. The Bidder must confirm the acceptance of these terms and conditions in writing.

Ibrahima Drame Supply Officer Unher Representation Office in Sudan

Page 6 of 8



ANNEX C: TECHNICAL EVALUATION CRITERIA

	ANNEX C -TECHNICAL EVALUATION CRITERIA	
1	Business Registration Certificate in Sudan.	Pass/Fail
2	Availability of all required items (All or none basis) e.g. a supplier offers part of the items listed in the requirements while some items are missing in such case the offer will not be considered.	Pass/Fail
3.	Defects and liability period with terms of warranty for minimum 12 months provided?	Pass/Fail
4	UNHCR General Conditions of Contracts for the Provision of Goods - July 2018 acknowledged (singed) and submitted (Annex F or Annex G)?	Pass/Fail
5	Shelf life and usable lifespan: The bidder shall clearly state the recommended shelf life for relevant products, as well as the usable lifespan if applicable.	Pass/Fail
6	Do the offered specifications and sample conform to required specifications as per Annex-A?	Pass/Fail
7	Experience in the supply of similar products. Minimum 1 year, at least 2 contracts, work orders, PO or reference letters on the letterhead of the client submitted?	Pass/Fail
8	Financial standing; Audited financial statement or certified bank statement for the past 2 years.	Pass/Fail
9	Delivery Time: The bidder shall confirm the complete delivery within 21 Days.	Pass/Fail
10	Vendor Registration From: The bidder companies are required to be established no less than three (3) years from the closing date of the tender. The bidders who do not comply with this requirement shall be disqualified.	Pass/Fail



ANNEX D: BID DATA SHEET

THE FOLLOWING SPECIFIC DATA FOR THE GOODS TO BE PROCURED SHALL COMPLEMENT, SUPPLEMENT OR AMEND THE PROVISION IN THE INSTRUCTIONS TO BIDDERS. WHENEVER THERE IS A CONFLICT, THE PROVISION HEREIN SHALL PREVAIL.

DEADLINE FOR SURLIGION	4 orth 11 min page 4 min to 1		
DEADLINE FOR SUBMISSION	The second secon		
OF BIDS	BIDS TO BE MARKED:		
		BIDS MUST BE SUBMITTED EITHER BY HAND DELIVERY, EMAIL	
SUBMISSION OF BIDS:	SECRETARY TO THE LOCAL	OR COURIER	
	COMMITTEE ON CONTRACTS -		
	UNHCR REPRESENTATION OFFICE	ATTN: SECRETARY TO THE LOCAL COMMITTEE ON	
	IN SUDAN-KHARTOUM	CONTRACTS — UNHCR REPRESENTATION OFFICE IN SUDAN- KHARTOUM	
		INVITATION TO BID NO.: ITB/HCR/ROK/2022/004	
		FOR SUPPLY AND DELIVERY OF MEICAL SUPPLIES FOR	
		UNHCR KHARTOUM OFFICE	
		Clearly Marked: NOT TO BE OPENED BY REGISTRY	
	OFFERS SHOULD BE SUBMITTED IN G	OOD TIME TO BE RECEIVED BY CLOSING DATE AND TIME.	
LATE SUBMISSION OF OFFERS:	IMPORTANT NOTE: BIDS RECEIVED	AFTER THE DEADLINE FOR SUBMISSION OF BIDS AND BIDS	
	TRANSMITTED IN ANY OTHER MANN	ER THAN THOSE INDICATED ABOVE WILL NOT BE CONSIDERED.	
BID VALIDITY PERIOD:	180 DAYS		
PRICE VALIDITY PERIOD:	180 DAYS		
WARRANTY:	A MINIMUM OF ONE YEAR WARRAN	ITY MUST BE PROVIDE (DULY FILLED SIGNED AND STAMPED -	
	WARRANTY CARD MUST BE ANNEXED	TO THE FINAL INVOICE FOR THE RELEASE OF THE PAYMENT)	
SPECIFICATIONS:	AS PER SPECIFICATIONS LIST (ANNEX A)		
DELIVERY SCHEDULE:	DELIVERY TIME: IN DAYS: Within 21 D	Days from the receipt of the Purchase Order	
LANGUAGE OF THE BID:	ENGLISH		
BID SUBMISSION & SAMPLES	UNHCR REPRESENTATION OFFICE FOR SUDAN-KHARTOUM,		
	ALONG AHMED KHEIR ROAD KHARTOUM		
	IF SAMPLES WILL BE REQUESTED IN THE PROCESS OF EVALUATION THE VENDORS WILL BE		
	REQUIRED TO SUBMIT THEM AS SOON AS POSSIBLE.		
REQUESTS FOR ADDITIONAL	BIDDERS ARE REQUIRED TO SUBMIT ALL THEIR ENQUIRIES IN RESPECT OF THIS INVITATION TO BID		
INFORMATION:	BY E-MAIL TO: SUDKH-SU@unhcr.org OR Khalilsa@unhcr.org		
	BEFORE 1159 HRS on 09th JUNE 2022 (CUT-OFF DATE FOR QUERIES).		
	UNCHR MAY, AT ITS DISCRETION, COPY ANY REPLY TO A PARTICULAR QUESTION TO ALL OTHER		
	INVITED / PARTICIPATING BIDDERS.		



ANNEX I: TECHNICAL OFFER FORM

(To be returned as part of the technical offer)

Please complete this sheet and return the signed and stamped copy as part of your technical offer.

Requirements	Included YES		ubmission? Please /es/No Remarks if any
Business Registration Certificate in Sudan.			
Availability of all required items (All or None basis) e.g. a supplier offers part of the items listed in the requirements while some items are missing in such case the offer will not be considered.			
Defects and liability period with terms of warranty for minimum 12 months provided?			
UNHER General Conditions of Contracts for the Provision of Goods - July 2018 acknowledged (singed) and submitted (Annex F or Annex G)?		3 L	
Shelf life and usable lifespan: The bidder shall clearly state the recommended shelf life for relevant products, as well as the usable lifespan if applicable.			
required specifications as per Annex-A signed and stamp			
Minimum for the last two years, at least 3 contracts, work orders, PO or reference letters on the letterhead of the client should be			
Financial standing; Audited financial statement			
Delivery Time: The bidder shall confirm the complete delivery within 21 Days. DDP incoterms to UNHCR Warehouse in KRT.			,
Vendor Registration From: The bidder companies are required to be established no less than three (3) years from the closing date of the tender. The bidders who do not comply with this requirement shall be disqualified.			
pany Name			
	Business Registration Certificate in Sudan. Availability of all required items (All or None basis) e.g. a supplier offers part of the items listed in the requirements while some items are missing in such case the offer will not be considered. Defects and liability period with terms of warranty for minimum 12 months provided? UNHCR General Conditions of Contracts for the Provision of Goods - July 2018 acknowledged (singed) and submitted (Annex F or Annex G)? Shelf life and usable lifespan: The bidder shall clearly state the recommended shelf life for relevant products, as well as the usable lifespan if applicable. The specifications of the items conform to required specifications as per Annex-A signed and stamp Experience in the supply of similar products. Minimum for the last two years, at least 3 contracts, work orders, PO or reference letters on the letterhead of the client should be provided. Financial standing; Audited financial statement or certified bank statement for the past 2 years. Delivery Time: The bidder shall confirm the complete delivery within 21 Days. DDP incoterms to UNHCR Warehouse in KRT. Vendor Registration From: The bidder companies are required to be established no less than three (3) years from the closing date of the tender. The bidders who do not comply with this requirement shall be disqualified.	Business Registration Certificate in Sudan. Availability of all required items (All or None basis) e.g. a supplier offers part of the items listed in the requirements while some items are missing in such case the offer will not be considered. Defects and liability period with terms of warranty for minimum 12 months provided? UNHCR General Conditions of Contracts for the Provision of Goods - July 2018 acknowledged (singed) and submitted (Annex F or Annex G)? Shelf life and usable lifespan: The bidder shall clearly state the recommended shelf life for relevant products, as well as the usable lifespan if applicable. The specifications of the items conform to required specifications as per Annex-A signed and stamp Experience in the supply of similar products. Minimum for the last two years, at least 3 contracts, work orders, PO or reference letters on the letterhead of the client should be provided. Financial standing; Audited financial statement or certified bank statement for the past 2 years. Delivery Time: The bidder shall confirm the complete delivery within 21 Days. DDP incoterms to UNHCR Warehouse in KRT. Vendor Registration From: The bidder companies are required to be established no less than three (3) years from the closing date of the tender. The bidders who do not comply with this requirement shall be disqualified.	Requirements YES NO Business Registration Certificate in Sudan. Availability of all required items (All or None basis) e.g. a supplier offers part of the items listed in the requirements while some items are missing in such case the offer will not be considered. Defects and liability period with terms of warranty for minimum 12 months provided? UNHCR General Conditions of Contracts for the Provision of Goods - July 2018 acknowledged (singed) and submitted (Annex F or Annex G)? Shelf life and usable lifespan: The bidder shall clearly state the recommended shelf life for relevant products, as well as the usable lifespan if applicable. The specifications of the items conform to required specifications as per Annex-A signed and stamp Experience in the supply of similar products. Minimum for the last two years, at least 3 contracts, work orders, PO or reference letters on the letterhead of the client should be provided. Financial standing; Audited financial statement or certified bank statement for the past 2 years. Delivery Time: The bidder shall confirm the complete delivery within 21 Days. DDP incoterms to UNHCR Warehouse in KRT. Vendor Registration From: The bidder companies are required to be established no less than three (3) years from the closing date of the tender. The bidders who do not comply with this requirement shall be disqualified.

Date:	
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	Page 9 of 9

Annex A • Specifications Unt for Medical Equipment 178-HCR-ROX-2012-004

# Name	Name of the Items		the transfer of the	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the second s	-SPECITICATION	Quantity	
Glacomachir 1 machine and compatible	Glucomachina lOt + The machine and strips should be compatible	The Okvamenter blood places meter it exulpsed with many powerful features hind a smaller size, No coding reduces handing strate, see test rests we are 100 days, get seets if you see to the seed it reduces within 10 become, seet the seed of the se	20134	
2 Gucostrip machines	Gucostrip - The sortes and the machine should be compatible		20,000 Strips	
E Limes		Strate to the control of the control	203	
(CG matherwith A recentance of (CG matcherwith of	sak enure compatibile	General descriptions: Electrocating transfer and recorder, 23-less detection, multi-channel treating a bases and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and distance and a state in treating stone types of the and a state in treating stone types of the and a state in the and a	₽ Nachine	
S ECG Paper and rolls a	ECG Paper - please enqure ECG and rolls are compatible	Material: Thermal, Number of Shees Per Park. 50, GSAR. 60-322, Appleation: ECG Macline, Parking type: roll Feature; Smooth tenture, Tear relations, Waterproof, Ober, Hospital, Chins, Diagnosts centers	768 Rolls	
G CBCrushir		otheroup part 80 test thour double are set that the set of the se	10 Mathine	
7 Echocardogram Adali Stefforms	un d	A should be alters georetical betands the store thought Elocatidizably all dight beam former system to study the anxionized abnormalities and abood tow in the heart and associated westers. Should be a stand about the store thought of the stand about the stand of the stand about the stand of the stand about the standard the standard about the standard and about the standard about the standard and about the standard and the st	8 Machine	
Pedlatric	tethoscope	and a second control of the control	100 Pcs	
11 Schymomanometer		in the standard control of the contr	100 Pcs	
12 Thermometer		Thermoneter distributed states are a second of the second	100 Pcs	
14 Weighing Scale		Highing Cong Tierne Body General Adamson. Highing Cong Tierne Body Cong Signature and Co	150 Pcs	
15 Weighingscale		State, eletronic mothers and child. Type Serve.	40 Pts	

Annex B - Financial Offer Form ITB-HCR-ROK-2022-004 Supply and Delivery of Medical Equipment for UNHCR Sudan Operation

#	Name of the Items	. Specification	Quantity	Unit Price in USD	Total In USD
1	Glucomachine Kit - The machine and strips should be compatible		20 Kit		
2	Glucostrip - The strips and the machine should be compatible		20,000 Strips		-,
3	Lancets		100 Pcs		
4	ECG machine with Accessassories - please ensure ECG and rollis are compatible	j4.	8 Machine		
5	ECG Paper - please ensure ECG and rollis are compatible		768 Rolls		***************************************
6	CBC machine		10 Machine		
7	Echocardiogram		8 Machine		
8	Adult Stethoscope	As per specifications in the Annex A	100 Pcs		
9	Pediatric Stethoscope		100 Pcs		
10	Sphygmomanometer		100 Pcs		
11	Sphygmomanometer		100 Pcs		
12	Thermometer		100 Pcs		
13	Torch		150 Pcs		
14	Weighing Scale		40 Pcs	Jane	
15	WeighingScale		40 Pcs		
	Total in USD				

Dalivary	Date required	INTINUED.
Denvery	Date required	BY UNITURE

Proposed Delivery Date:

Validity of the offer:

Warranty:

PRICE QUOTED MUST BE EXCLUSIVE OF VAT

DATE:

NAME:

Telephone Number:

Email Address

SIGNATURE:

IN THE CAPACITY OF:

DULY AUTHORIZED TO

SIGN BID FOR AND ON BEHALF OF:

OFFICIAL STAMP: