

Request for Quotation

Reference No. MOPH-RFQ-COVID19-001

Date: March 19, 2020

INVITATION TO QUOTE

To:

.....

Gentlemen:

1. You are invited to submit your price quotation(s) for the supply of the items in the attached list
2. The Government of Lebanon has received a loan from the International Bank for Reconstruction and Development (IBRD) and intends to apply the proceeds of this loan to eligible payments under the contracts for which this invitation for quotation is issued.
3. You may quote for any or all items under this invitation. Each item shall be evaluated, and contract awarded separately to the firm(s) offering the lowest evaluated price for each item.
4. Your quotation(s) in the required format (Purchase Order) should be addressed and submitted to:

Ministry of Public Health
Attn: Mr. Hicham Fawaz

Ministry of Public Health
1st Floor, Bir Hassan, Beirut, Lebanon

Telephone: +961-1-830300 / Ext:544
e-mail: hichamfawaz@hotmail.com
5. Your quotation in English language, should be accompanied by:
 - a) adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing service facilities in Lebanon;
 - b) the delivery time of each item;
 - c) the Bank account that payments should be transferred to.
6. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 5 is: **Tuesday 24th, 2020 at 3pm Beirut time**
7. Quotations by e-mail are acceptable.
8. Your quotation(s) should be submitted as per the following instructions and in accordance with the Terms and Conditions of supply in the attached draft Purchase Order.

(i) PRICES: The prices should be quoted for delivery CIP Beirut/Lebanon, MOPH storage at **“Quarantina area, Beirut, Lebanon”** for imported goods and EXW (EX-WORKS) plus delivery to the MOPH storage for domestically supplied goods, according to INCOTERMS, 2010. Prices can be quoted in any Bank member country currency, including USD, but no more than three currencies.

(ii) EVALUATION AND AWARD OF PURCHASE ORDER: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices by converting their CIP/Ex-Works price to USD based on the selling exchange rate published by the Central Bank of Lebanon on the date for submission of quotations, specified in Paragraph 7 above. The award will be made to the firm offering the lowest evaluated price and that meets the required standards of technical and financial capabilities.

(iii) VALIDITY OF THE OFFER: Your quotation(s) should be valid for a period of 15 days from the date of receipt for quotation(s) as indicated in Paragraph 7 of this Invitation to Quote.

9. Further information can be obtained from:

Ministry of Public Health
Attn: Mr. Hicham Fawaz

Ministry of Public Health
1st Floor, Bir Hassan, Beirut, Lebanon

Telephone: +961-1-830300 / Ext:544
e-mail: hichamfawaz@hotmail.com

10. Please Confirm by e-mail the receipt of this invitation and whether or not you will submit the price quotation(s).

Sincerely,

Ministry of Public Health

Attachments: (1) Draft purchase order
(2) List of required supplies

Draft Purchase Order

Purchase Order No. _____

Date of Purchase Order _____

Name of the Purchaser _____

Complete Postal Address of Purchaser _____

Telephone No. _____

Fax No. _____

Subject: SUPPLY OF _____

TO: {Please insert Supplier's name and address}

Dear Sirs:

Your price quotation No. _____ Dated _____ for the supply of the above goods is accepted by the Purchaser for an amount of _____ as per the Terms and Conditions described in Attachment 2 to this Purchase Order. Please complete your supply in accordance with the terms and conditions contained in the attachment to this Purchase Order.

Please acknowledge receipt within 10 (ten) days from the date of receipt of this Purchase Order.

Sincerely,

Purchaser

INTERNATIONAL SHOPPING
Terms and Conditions of Supply

Project Name: _____ Purchaser: _____
Consignee: _____ Package No: _____

1. Prices and Schedules for Supply

<u>S.No.</u>	<u>Item No.</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Delivery Time</u>
--------------	-----------------	-----------------	-------------------	--------------------	----------------------

1.

2.

{**Note:** In case of discrepancy between unit price and Total derived from unit price, unit price shall prevail}

Spare Parts }

Tools and Accessories }

Manuals }

Maintenance Requirements }

Specify, if applicable.

2. **Fixe Price** The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.

3. **Country of Origin:** The goods offered should have their origin in World Bank member countries, and you will be required to furnish a certificate of origin for each item.

4. **Delivery Schedule:** The delivery should be completed as per above schedule but not exceeding _____ months from the date of first payment.

5. **Payment** for your invoice will be made 100% against delivery of shipping documents, through an irrevocable and Confirmed Letter of Credit opened by _____ (name of the Bank in Purchaser's country) in favor of the _____ (Supplier's Bank), or by cash transfer, or by Bank check, or direct payment from The World Bank, as agreed with the supplier.

6. **Warranty:** Goods offered should be covered by manufacturer's warranty for at least 12 months from the date of delivery to the Purchaser. Please specify warranty period and terms in detail.

7. **Packaging and Marking Instructions:** Manufacturer's standard packaging.

8. **Required Technical Specifications**

As per the attached list.

The Supplier confirms compliance with above specifications {In case of deviations supplier to list all such deviations}

9. **Failure to Perform:** The Purchaser may cancel the Purchase Order if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of being given 21 days notice by the Purchaser, without incurring any liability to the Supplier.

NAME OF THE SUPPLIER _____

Authorized Signature _____

Place:

Date:

List of goods needed for Ministry of Public Health - Lebanon
COVID19 Response

#	Description	Unit	SHORT TERM
A	N95: Particulate respirator compliant with NIOSH N95 or EN 149 FFFP2 and fluid resistant (1/2 medium, 1/2 Large)	Piece	5000
B	3 ply surgical face mask, compliant with EN 14683 type IIR or ASTM F2100 level2 or level 3 or equivalent	Box of 50	2000
C	Disposable gown: single use, long sleeves, fiber made non-woven, thumb loop, tape tab for neck closure, water and liquids proof, compliant with the EN 13795 high performance level, or AAMI level 3 performance or equivalent	Piece	60000
D	Goggles / eye protection compliant with EU standard directive 86/686/EEC, EN 166/2002 or ANSI/ISEA Z87.1-2010 or equivalent	Piece	65000
E	Disposable coverall: compliant with EN 943-1:2002 such TYVEK or equivalent (1/3L, 1/3XL, 1/3XXL)	Piece	30000
F2	Latex gloves: powder free / hypoallergenic / tear resistant/ sterile/single use/ambidextrous/ISO 9001 - Small size	Box of 20	800
	Latex gloves: powder free / hypoallergenic / tear resistant/ sterile/single use/ambidextrous/ISO 9001 - Medium size	Box of 40	1600
	Latex gloves: powder free / hypoallergenic / tear resistant/ sterile/single use/ambidextrous/ISO 9001 - Large size	Box of 45	1600
H	Hand sanitizer ethanol-gel: 1 liter / minimum 70% alcohol /	Piece	5000
O	Cover shoes for tyvek coverall or equivalent: closed / impermeable / length to below knee / washable / disinfected if reusable	Pair	1000
S	Cadaver bags (Double cover) / waterproof / thickness not less than 3 mm	Piece	300
Z10	Alcoholic Hand Rub-(Sterilium) 500 ml / A liter / 60-80% ethanol or 70% isopronol / emollient / compliant with EU norms or equivalent	Piece	5000
Z13	Towel paper: non allergic / dispensed paper / do not generate particles	Piece	5000
Z27	Hydro soluble bags - Rolls: large size / capacity of 5 kgs minimum / tear resistant / waterproof	piece	500