

Date: August, 28, 2019

REQUEST FOR QUOTATION RFQ № UNFPA/LKA/RFQ/19/07

Dear Sir/Madam,

Procurement of Medical Equipment

UNFPA hereby solicits a quotation for the following items:

Item	Product Name	Product Description	Unit of	Quantity
N°			Measure	
1.	Spot Lamps	Examination Spot Lamps	EA	50
2.	Instrument trolley	Trolley, dressing, stainless steel, 2 trays	EA	50
3.	Examination bed	Bed, labour delivery, with accessories	EA	
	(Gynecological)			50
4.	Adjustable Revolving	Stool, adjustable, on castors	EA	
	Stools			50
5.	Cuscos Bivalve Speculae	SPECULVAGCUSCOM, Speculum, vaginal,	EA	
	(Medium)	Cusco, 9.5 x 3.5 cm		500
6.	Cuscos Bivalve Speculae	SPECULVAGCUSCOM, Speculum, vaginal,	EA	
	(Small)	Cusco, 7.5 x 2 cm		50
7.	Mini autoclave	S0002022, Sterilizer, steam, 40L, electric,	EA	
		w/access		50
8.	Rectangular tray with lid	Tray, dressing, stainless steel, 30 x 20 x	EA	
		3cm		50
9.	Cheatle Forceps	Forceps, sterilizer, Cheatle, 27 cm, curved	EA	25
10.	Long artery Forceps	Forceps, artery, Rochester-Pean, 22cm,	EA	
		straight		50
11.	Scissors	Scissors, Deaver, 14cm, straight,	EA	
		sharp/blunt		500
12.	Sterilizing Drums	Drum, sterilizing, diameter 340mm	EA	50

This Request for Quotation is open to all legally-constituted companies that can provide the requested products and have legal capacity to deliver in the country, or through an authorized representative.

I. About UNFPA

UNFPA, the United Nations Population Fund (UNFPA), is an international development agency that works to deliver a world where every pregnancy is wanted, every child birth is safe and every young person's potential is fulfilled.

UNFPA is the lead UN agency that expands the possibilities for women and young people to lead healthy sexual and reproductive lives. To read more about UNFPA, please go to: <u>UNFPA about us</u>



United Nations Population Fund 202-204 Bauddhaloka Mawatha, Colombo 7 E-mail: srilanka.office@unfpa.org Website: www.unfpa.org

Objective:

The objective of the RFQ is to identify a supplier who can provide UNFPA with the above-mentioned products. The selected vendor is expected to provide such products, based on specific Purchase Orders submitted to the vendor.

II. Questions

Questions or requests for further clarifications should be submitted in writing to the contact person below:

Name of contact person at UNFPA:	Achini Wijesinghe
Tel №:	+94 (0) 112 580 840 Ext: 3020
Email address of contact person:	wijesinghe@unfpa.org

The deadline for **submission of questions** is **Friday, September 6, 2019 at 3 pm (Sri Lanka Time).** Questions will be answered in writing and shared with all parties as soon as possible after this deadline.

III. Content of quotations

Quotations should be submitted in a single e-mail whenever possible, depending on file size. Quotations must contain:

- a) Technical proposal, in response to the requirements outlined in the specifications
- b) Price quotation, to be submitted strictly in accordance with Price Quotation Form

Both parts of the quotation must be signed by the company's relevant authority and submitted in PDF format.

IV. Instructions for submission

Proposals should be prepared based on the guidelines set forth in Section IV above, along with a properly filled out and signed price quotation form, are to be sent by e-mail to the contact person indicated below no later than: **Sunday**, **September 15**th **2019 at 5.00 PM (Sri Lanka Time)**.

Name of contact person at UNFPA:	Achini Wijesinghe
Email address of contact person:	srilanka.office@unfpa.org

Please note the following guidelines for electronic submissions:

- The following reference must be included in the email subject line: RFQ № UNFPA/LKA/RFQ/19/07 Procurement of Medical Equipment. Proposals that do not contain the correct email subject line may be overlooked by the procurement officer and therefore not considered.
- The total e-mail size may not exceed 20 MB (including e-mail body, encoded attachments and headers).
 Where the technical details are in large electronic files, it is recommended that these be sent separately before the deadline.

V. Overview of Evaluation Process

Quotations will be evaluated based on the compliance with the technical specifications and the total cost of the goods (price quote).

The evaluation will be carried out in a two-step process by an ad-hoc evaluation panel. Technical proposals will be evaluated for technical compliance prior to the comparison of price quotes.



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Website: www.unfpa.org

VI. Award

UNFPA shall award a Purchase Order to the lowest priced bidder whose bid has been determined to be substantially compliant with the bidding documents.

VII. Right to Vary Requirements at Time of Award

UNFPA reserves the right at the time of award of Contract to increase or decrease by up to 20% the volume of goods specified in this RFQ without any change in unit prices or other terms and conditions.

VIII. Payment Terms

UNFPA payment terms are net 30 days upon receipt of shipping documents, invoice and other documentation required by the contract.

IX. Fraud and Corruption

UNFPA is committed to preventing, identifying, and addressing all acts of fraud against UNFPA, as well as against third parties involved in UNFPA activities. UNFPA's Policy regarding fraud and corruption is available here: <u>Fraud Policy</u>. Submission of a proposal implies that the Bidder is aware of this policy.

Suppliers, their subsidiaries, agents, intermediaries and principals must cooperate with the UNFPA Office of Audit and Investigations Services as well as with any other oversight entity authorized by the Executive Director and with the UNFPA Ethics Advisor as and when required. Such cooperation shall include, but not be limited to, the following: access to all employees, representatives agents and assignees of the vendor; as well as production of all documents requested, including financial records. Failure to fully cooperate with investigations will be considered sufficient grounds to allow UNFPA to repudiate and terminate the Agreement, and to debar and remove the supplier from UNFPA's list of registered suppliers.

A confidential Anti-Fraud Hotline is available to any Bidder to report suspicious fraudulent activities at UNFPA Investigation Hotline.

X. Zero Tolerance

UNFPA has adopted a zero-tolerance policy on gifts and hospitality. Suppliers are therefore requested not to send gifts or offer hospitality to UNFPA personnel. Further details on this policy are available here: Zero Tolerance Policy.

XI. RFQ Protest

Bidder(s) perceiving that they have been unjustly or unfairly treated in connection with a solicitation, evaluation, or award of a contract may submit a complaint to the UNFPA Sri Lanka Country Representative Ms. Ritsu Nacken at srilanka.office@unfpa.org. Should the supplier be unsatisfied with the reply provided by the UNFPA Country Representative, the supplier may contact the Chief, Procurement Services Branch at procurement@unfpa.org.

XII. Disclaimer

Should any of the links in this RFQ document be unavailable or inaccessible for any reason, bidders can contact the Procurement Officer in charge of the procurement to request for them to share a PDF version of such document(s).



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PRICE QUOTATION FORM

Name of Bidder:	
Date of the quotation:	Click here to enter a date.
Request for quotation Nº:	UNFPA/LKA/RFQ/19/07
Currency of quotation:	LKR
Validity of quotation: (The quotation shall be valid for a period of at least 3 months after the submission deadline.)	

Price Quotation Form

Item	Product Name & Description	UOM	Unit Price	Number of Units	Total (LKR)
1.	Spot Lamps	EA		50	
2.	Instrument trolley	EA		50	
3.	Examination bed (Gynecological)	EA		50	
4.	Adjustable Revolving Stools	EA		50	
5.	Cuscos Bivalve Speculae (Medium)	EA		500	
6.	Cuscos Bivalve Speculae (Small)	EA		50	
7.	Mini autoclave	EA		50	
8.	Rectangular tray with lid	EA		50	
9.	Cheatle Forceps	EA		25	
10.	Long artery Forceps	EA		50	
11.	Scissors	EA		500	
12.	Sterilizing Drums	EA		50	
	Delivery Charges based on the following 2010 Incoterm, to: item.				
5	United Nations Compound 202-204 Bauddhaloka Mawatha Colombo 00700	Each		1	
			(GRAND TOTAL	

Vendor's Comments:

I hereby certify that the company mentioned above, which I am duly authorized to sign for, has reviewed RFQ UNFPA/LKA/RFQ/19/07 including all annexes, amendments to the RFQ document (if applicable) and the responses provided by UNFPA on clarification questions from the prospective service providers. Further, the company accepts the General Conditions of Contract for UNFPA and we will abide by this quotation until it expires.



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Name and title	date. Date and place
	Click here to enter a

ANNEX I: General Conditions of Contracts: De Minimis Contracts

This Request for Quotation is subject to UNFPA's General Conditions of Contract: De Minimis Contracts, which are available in: English, Spanish and French