



REQUEST FOR QUOTATION (RFQ)
(Dogs Medicines & Food - MINE ACTIONS Project)

DATE: 10 February 2016.

REFERENCE: RFQ-YEM-0009-2016

Dear Sir / Madam:

We kindly request you to submit your quotation for **Dogs Medicines & Food - MINE ACTIONS Project** as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 1.

Quotations may be submitted on or before COB, before or on 25 February 2016 at 01:00 pm Sana'a time in sealed envelope with remark RFQ-YEM-0009-2016 to the address below:

United Nations Development Programme
Siteen Street near to Ministry of Human Rights
P.O Box 551 Sana'a, Republic of Yemen
Attn. Samira AL-FARAH, Procurement Analyst
Telephone: +967 1 448605 Fax: +967 1 448892

Offers proposal may be submitted electronically in PDF format to procurement.yemen@undp.org. The email shall be virus free. As the maximum size of email is 2MB, the offer may be divided into more than one email, if needed. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Services proposed shall be reviewed and evaluated based on completeness and compliance of the proposal and responsiveness with the requirements of the RFQ and all other annexes providing details of UNDP requirements.

Delivery Terms [INCOTERMS]	X CIF (Cost, Insurance and Freight)
Customs clearance, if needed, shall be done by:	X Supplier/Offeror
Exact Address/es of Delivery Location/s	Mine Actions Office, Sana'a, Yemen
UNDP Preferred Freight Forwarder, if any	NA
Distribution of shipping documents (if using freight forwarder)	NA
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	X 4 to 6 weeks is preferred
Delivery Schedule	X Not Required
Packing Requirements	X Good and Safe Package
Mode of Transport	<input type="checkbox"/> AIR <input type="checkbox"/> LAND <input type="checkbox"/> SEA X Any
Preferred Currency of Quotation	X United States Dollars (UNDP Exchange Rate) X Local Currency: YER
Value Added Tax on Price Quotation	X Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	X NA
Deadline for the Submission of Quotation	COB, 25 February 2016 at 01:00 pm
All documentations, including catalogs, instructions and operating manuals, shall be in this language	X English
Documents to be submitted	X Company profile X Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; X A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users; <input type="checkbox"/> Confirmation that licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected; X Quality Certificates (ISO, etc.) if Applicable X Latest Business Registration Certificate X Latest Internal Revenue Certificate / Tax Clearance; X Manufacturer's Authorization of the Company as a Sales Agent if Supplier is not the manufacturer (if applicable) X Certificate of Exclusive Distributorship in the country [if applicable,

	<p>and if Supplier is not the manufacturer);</p> <p><input type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied ;</p> <p>X Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods".</p> <p><input type="checkbox"/> Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier);</p> <p>X Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List;</p>
Period of Validity of Quotes starting the Submission Date	<p>X 60 days</p> <p>In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.</p>
Partial Quotes	X Permitted
Payment Terms	X 100% upon complete delivery of goods
Liquidated Damages	X 0.5% penalty from total price for each day of delay. Up to a maximum of 10%. Thereafter, the contract will terminate.
Evaluation Criteria [check as many as applicable]	<p>X Technical responsiveness/Full compliance to requirements and lowest price.</p> <p>X Full acceptance of the PO/Contract General Terms and Conditions <i>[this is a mandatory criteria and cannot be deleted regardless of the nature of services required]</i></p> <p>X Earliest Delivery / Shortest Lead Time</p>
UNDP will award to:	X One supplier or more
Type of Contract to be Signed	X Purchase Order
Special conditions of Contract	X Cancellation of PO/Contract if the delivery/completion is delayed by <u>30 days</u>
Conditions for Release of Payment	<p>X Passing Inspection of the medicines and food quality.</p> <p>X 100% upon complete delivery of the required Items to the given delivery locations.</p> <p>X Written Acceptance of Goods based on full compliance with RFQ requirements.</p> <p>X Original Invoice</p>
Annexes to this RFQ	<p>X Specifications of the Goods Required (Annex 1)</p> <p>X Form for Submission of Quotation (Annex 2)</p> <p>X General Terms and Conditions / Special Conditions (Annex 3).</p> <p>Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.</p>

Contact Person for Inquiries (Written inquiries only) ¹	AbdulRaheem ALMEKHLAFI Procurement Assistant (abdulraheem.almekhlafi@undp.org) Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.
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Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link: <http://www.undp.org/procurement/protest.shtml>.

¹ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

UNDP encourages every prospective Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link : http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,



Samira ALFARAH
Procurement Analyst
February 10, 2016

LOT I**Specifications for Dogs Food**

Veterinary office needs for the year 2016 for mine detection dog **9000 Kg (nine thousand)** for adult dogs and for puppies' (Puppy Food) **1000 Kg one thousand kg**. Total dog food required for active dogs and puppies **10,000kg (ten thousand kg)**.

*** The dog food bags must be made of plastic and weight of each bag 25 Kg.**

H-ENERGY croc**Ingredients:**

Meat and supplementary meat products, cereals, oils and fat, supplementary vegetable products, fish and supplementary fish products, minerals, egg and egg based products, yeast.

Contents:

Crude protein	30%	Sodium	0.35 %
Crude Fat	20%	Vitamin A	15,000I.E
Crude fiber	2.5%	Vitamin D3	1,500 I.E
Crude ash	8.5%	Vitamin E	150 mg
Moisture	10%	Copper	25 mg
Calcium	1.6%	Lecithin	2,000 mg
Phosphorous	1.1 %		

Note:

***New product dog food, bags enclose with manufacture date and expire date.**

LOT II**Specifications for Dogs Medicines**

#	Item	Quantity	Remarks
1	Tablet Program Plus(Heart guard)	400 Tab	For prevention of Heart worm Disease
2	Tick Collar Water resistant	80 Each	For External Parasites (Round the neck) . We need good quality ,Not the same of the last year
3	Rabies Vaccine)& Syringes ,vaccine records	60 Vial	For Rabies Prevention
4	Multi-Vaccine	100 Vial	1.Destember 2.c,Hepatitis 3;c.Leptospirosis 4.C.parainfluenza 5.C.parvo virus 6C.corna V.
5	Panalog paste	10 tube	skin Ointment
6	T 61	3 Vial	To put dogs on rest
7	Tablet Multi vitamin (Bofedo)	3000 Tab	For Avitaminosis
8	Carbesia - vial	10 vial (50 ml)	for Babisiosis (prevention and treatment)
9	Paryntal paste	20 Tube	Anti helmenthic for puppies
10	Kitamine	10Vial (10ml)	For general anesthesia
11	Rumpon	5 Vial (50ml)	For general anesthesia
12	Sol Dog Shampoo(250ml)	70 Bot	For Flea & Ticks Shampoo -Ohyreshampo - Canitex or Bolfo ,rather than the same in last year

Notes: -

1- All medicines should be updated for long period

2- It is required to provide the vaccination records (vaccine books), with rabies &DHPPi/L vaccines (necessary for each vaccine).

Annex 2

• FORM FOR SUBMITTING SUPPLIER'S QUOTATION

- We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. _____:
- **TABLE 1 : Offer to Supply the Dogs Medicines and Food with Technical Specifications and Requirements**

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
1	Please use the above Annex 1 description				
	Note: The offer should include the installation cost.				
	Total Prices of Goods ²				
	Add: Cost of Transportation with insurance to Mine Actions Office in Sana'a				
	Total Final and All-Inclusive Price Quotation				

- **TABLE 2 : Offer to Comply with Other Conditions and Related Requirements**

Other Information pertaining to our Quotation are as follows :	Your Responses		
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal
Delivery Lead Time			
Estimated weight/volume/dimension of the Consignment:			
Country/ies Of Origin:			

- All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.
- *[Name and Signature of the Supplier's Authorized Person]*
- *[Designation]*
- *[Date]*

² Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
- 3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.

9.2 Refuse to accept delivery of all or part of the goods.

9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.

11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement. The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration. Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

Service Request Form

To be used by projects executed by National Agencies (NEX), Direct Execution Agencies (DEX), or NGOs--

To: UNDP Yemen

From: YEMAC Director, NPM
Younis Saqrani, PO

FAX (1) 448 841

Agency / Unit: MINE ACTION, PROG

Cc Aleen Hamza
Programme Officer

Signature:
Request Date: 5/12/2015

In accordance with UNDP requirements , we hereby request UNDP to provide the following services list below:								
Project Title:		Yemen Mine Action Programme - Phase IV				Project Number:		00072780
Required Service:		<input type="checkbox"/> Recruitment <input checked="" type="checkbox"/> Procurement <input type="checkbox"/> Contracting						
Service Description: (ex. Contract duration, date needed, date received, amount, ...etc)		Procurement of medicines and vaccines for the MDD dogs for 2016.						
Estimated Cost:								
Cost distribution								
%	Project ID	Activity	Amount	Account	Fund	Department ID	Implementing Agent	Donor
100	00085825	2		72330	30000	46403	001981	00038
100	00085825	2		72330	26960	46403	001981	11207
100	00085825	2		72330	32045	46403	001981	00141

Certification: The clearing official hereby certifies:

- That this request is in accordance with the project document and the Annual Work Plan (AWP);
- That the items in this request are covered by funds available in the project budget.

Cleared by:

UNDP Unit	Name	Signature	Date
Programme Officer			
CTA	Stephen Bryant		
MSU			
RR/CD/DCD			

Service Request Form

To be used by projects executed by National Agencies (NEX), Direct Execution Agencies (DEX), or NGOs

To: UNDP Yemen

From: YEMAC Director, NPM

Younis Saqrان, PO

FAX (1) 448 841

Agency / Unit: MINE ACTION PROG

Cc Aleen Hamza
Programme OfficerSignature:
Request Date: 5/12/2015

In accordance with UNDP requirements, we hereby request UNDP to provide the following services list below:

Project Title:	Yemen Mine Action Programme - Phase IV	Project Number:	00072780
Required Service:	<input type="checkbox"/> Recruitment <input checked="" type="checkbox"/> Procurement <input type="checkbox"/> Contracting		
Service Description: (ex. Contract duration, date needed, date received, amount, ...etc)	Procurement of food for the MDD dogs for 2016.		
Estimated Cost:			

Cost distribution

%	Project ID	Activity	Amount	Account	Fund	Department ID	Implementing Agent	Donor
100	00085825	2		72315	30000	46403	001981	00038
100	00085825	2		72315	26960	46403	001981	11207
100	00085825	2		72315	32045	46403	001981	00141

Certification: The clearing official hereby certifies:

- That this request is in accordance with the project document and the Annual Work Plan (AWP);
- That the items in this request are covered by funds available in the project budget.

Cleared by:

UNDP Unit	Name	Signature	Date
Programme Officer			
CTA	Stephen Bryant		
MSU			
RR/CD/DCD			

Sub: Dog Food Spec

Veterinary office needs for the year 2016 for mine detection dog 9000 Kg(nine thousand) For adult dogs and for puppies' (Puppy Food) 1000 Kg one thousand kg). Total dog food we need for active dogs and puppies 10,000kg (ten thousand kg).

*** The dog food bags must be made of plastic and weight of each bag 25 Kg.**

H-ENERGY croc

Ingredients:

Meat and supplementary meat products, cereals, oils and fat, supplementary vegetable products, fish and supplementary fish products, minerals, egg and egg based products, yeast.

Contents:

Crude protein	30%	Sodium	0.35 %
Crude Fat	20%	Vitamin A	15,000I.E
Crude fiber	2.5%	Vitamin D3	1,500 I.E
Crude ash	8.5%	Vitamin E	150 mg
Moisture	10%	Copper	25 mg
Calcium	1.6%	Lecithin	2,000 mg
Phosphorous	1.1 %		

Note:

***New product dog food, bags enclose with manufacture date and expire date.**

Forwarded for your more information and action please

Best regards,

Cc

Training office

File

Dog food2016



بسم الله الرحمن الرحيم
Yemen Executive Mine action Center (YEMAC)
Mine Detection Dog Unit (MDDU)
Veterinary Office
Abroad Medicine Request
Requirement List For The Year 2016



#	Item	Quantity	Remarks
1	Tablet ProgramPlus(Heart guard)	400 Tab	For prevention of Heart worm Disease
2	Tick Collar Water resistant	80 Each	For External Parasites (Round the neck) . We need good quality ,Not the same of the last year
3	Rabies Vaccine)& Syringes ,vaccine records	60 Vial	For Rabies Prevention
4	Multi-Vaccine	100 Vial	1.Desember 2.c.Hepatitis 3:c.Leptospirosis 4.C.parainfluenza 5.C.parvo virus 6C.coma V .
5	Panallog paste	10 tube	skin Ointment
6	T 61	3 Vial	To put dogs on rest
7	Tablet Multii vitamine(Bofedo)	3000 Tab	For Avitaminosis
8	Carbesia - vial	10 vial (50 ml)	for Babiosis (prevention and treatment)
9	Paryntal paste	20 Tube	Anti helmenthic for puppies
10	Kitamine	10Vial (10ml)	For general anesthesia
11	Rumpon	5 Vial (50ml)	For general anesthesia
12	Sol Dog Shampoo(250ml)	70 Bot	For Flea & Ticks Shampoo -Ohyreshampo -Canitex or Bolfo ,rather than the same in last year

Notes :- All medicines should be updated for long period .

- We need the vaccination records(vaccine books) ,with rabies &DHPP/L vaccines (necessary for each vaccine).