



Invitation To Bid (ITB)

Subject: PROCUREMENT OF FIRST LINE ANTI-TUBERCULOSIS (TB) MEDICINES	DATE: August 23, 2019
	REFERENCE: 66-2019-HIST-ITB-FLD

Clarification Nr. 1 to ITB

- Answers to Questions received from Interested Bidders via email

#	Question	Answer
1	The Inco term is FCA. Where do we send the goods? Our manufacturing site is Located Near New Delhi India. How UNDP will collect the goods?	<i>FCA is sea or port where the cargo will be picked up by the freight forwarder nominated by UNDP.</i>
2	While supplying the goods whether you want us to do palletization?	<i>Yes, please refer to item 8 (Packaging, labelling, public information leaflets (PILS)) of Section 4. Schedule of Requirements and Technical Specification for more details.</i>
3	Who is the Pre-shipment inspection agency, in case inspection is required	<i>Please refer to Page 31, item 9, “When all the goods from a specific purchase order are ready for shipment with their final packing and marking, a pre-shipment inspection may be carried out by UNDP or its representative...”</i>
4	Whether the Purchase order will be placed by UNDP Denmark or by individual country.	<i>Please refer to Page 26, item 2.2 in the second paragraph, “The call-off contracts from the LTAs will be awarded via Purchase Orders issued by UNDP Headquarters and/or UNDP Country Offices to suppliers....”</i>
5	Section 6, page No.39- In case we do not have the joint venture- whether	<i>Please leave the square blank as the Joint Venture form is relevant to</i>

	we should mention not applicable and still tick the square	Bidders submitting in association with others.
6	Technical Bid and Pricing Bid-Signed PDF is required- How do we print the document? When we take the full page print out in landscape form, the text/ numbers are not visible.	Please kindly scale to fit on page and submit the soft version excel copy as well
7	Any specific artwork requirements for supply?	Please kindly refer to item 8 of Section 4 stating that, <i>“All products must be packed, labelled, handled and documented in accordance with applicable international standards as well as any additional instructions provided in the Purchase Order”</i> .
8	<p>We are filling Form B for 66-2019-HIST-ITB-FLD. We are UNGM registered vendor Number*****. We understand that UNDP and UNGM registration system harmonized. So Can we say that we are UNDP vendor. What number we should put.</p> <p>Or we have to register separately for UNDP, on which link?</p>	<p>In terms of the vendor details the two systems are not harmonised.</p> <p>If you have worked with UNDP before please look up the vendor number that was assigned to (your company), if you have not please select the no option.</p>