

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 17863 RSC 2020 - Replenishment Items for

Crisis and Emergencies RBLAC

Date: 27 October 2020

SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by:

UNDP - RBLAC

Procurement Unit

procurement.rblac.regionalhub@undp.org

SECTION 2: RFQ INSTRUCTIONS AND DATA

	INSTRUCTIONS AND DATA
Introduction	Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the <u>UNDP Programme and Operations Policies and Procedures (POPP)</u> on Contracts and Procurement
	Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.
	UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.
Deadline for	Quotations may be submitted on or before November 5, 2020 no later than 23.59 GTM-5
the	Hour of the Republic of Panama
Submission of Quotation	If any doubt exists as to the time zone in which the quotation should be submitted, refer to
Method of	http://www.timeanddate.com/worldclock/. Quotations must be submitted as follows:
Submission	☐ Dedicated Email Address
	Bid submission address: procurement.rblac.regionalhub@undp.org
	 File Format: Quotations submitted by email must be limited to a maximum of 5MB, virus-free and no more than 10 email transmissions
	 File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.
	 All files must be free of viruses and not corrupted.
	 Max. File Size per transmission: 5MB
	 Mandatory subject of email: 17863 RSC 2020 – Replenishment Items for Crisis and Emergencies RBLAC
	 Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y.
	It is recommended that the entire Quotation be consolidated into as few attachments as possible.
	The bidder should receive an email acknowledging email receipt.
Cost of preparation of quotation	UNDP shall not 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.
Supplier Code of Conduct, Fraud,	All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct
Corruption,	Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office of audit and dinvestigation.html#anti
Gifts and Hospitality	Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the

	vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.
Conflict of Interest	UNDP requires every prospective Supplier 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. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.
	Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.
	The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.
General	Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the
Conditions of	General Conditions of Contract
Contract	Select the applicable GTC:
	☐ General Terms and Conditions / Special Conditions for Contract. Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy
Special	•
Conditions of	☐ Cancellation of PO/Contract if the delivery/completion is delayed by 30 days.
Contract	
Eligibility	A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as
	ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.
	It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.
	Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.
Currency of	Quotations shall be quoted in US\$ Dollar.
Quotation	
Joint Venture,	If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to
Consortium	act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or
or	Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the
Association	legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall
	be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on
	behalf of all the member entities comprising the joint venture, Consortium or Association.
	Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint
Only one Bid	Ventures, Consortium or Association. The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture,
Offiny Office Bid	Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture,
	Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.
	Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the
	following:
	a) they have at least one controlling partner, director or shareholder in common; or b) any one of
	them receive or have received any direct or indirect subsidy from the other/s; or

	b) they have the same legal representative for purposes of this RFQ; or
	c) they have a relationship with each other, directly or through common third parties, that puts them
	in a position to have access to information about, or influence on the Bid of, another Bidder regarding
	this RFQ process;
	d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid
	under its name as lead Bidder; or
	e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid
	received for this RFQ process. This condition relating to the personnel, does not apply to
	subcontractors being included in more than one Bid.
Duties and	Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the
taxes	United Nations, including UNDP as a subsidiary organ of the General Assembly of the United
	Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from
	customs restrictions, duties, and charges of a similar nature in respect of articles imported or
	exported for its official use. All quotations shall be submitted net of any direct taxes and any other
	taxes and duties, unless otherwise specified below:
	All prices must:
	⊠ be exclusive of VAT and other applicable indirect taxes
Language of	English and/or Spanish
quotation	Including documentation including catalogues, instructions and operating manuals.
Documents	Bidders shall include the following documents in their quotation:
to be submitted	Annex 2: Quotation Submission Form duly completed and signed
Submitted	Annex 3: Technical and Financial Offer duly completed and signed and in
	accordance with the Schedule of Requirements in Annex 1
	☑ Company Profile.
	☐ Registration certificate;
	☐ List and value of ongoing Projects with UNDP and other national/multi-national organization with
	contact details of clients and current completion ratio of each ongoing project;
	☑ Statement of satisfactory Performance (Certificates) from the top 3 clients in terms of Contract
	value in similar field;
	☑ Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements
	in Annex 1;
	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;
	☐ Copy of the ID of the Legal Representative of the Company
	☐ Quality Certificates (ISO, etc.);
	☐ Latest Business Registration Certificate ;
	☐ Internal Revenue Certificate for the last 2 years
	☑ Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer);
	☐ Catalogue / technical specification of the products and equipment offered documenting
	compliance with the specifications / requirements / minimum criteria / quality standard certificates,
	established for each of the items. Please also include pictures of each item.
	☑ Complete documentation, information and declaration of any goods classified or may be classified
	as "Dangerous Goods".
	☑ Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN
	Procurement Division List or other UN Ineligibility List;
Quotation	Quotations shall remain valid for 90 days from the deadline for the Submission of Quotation.
validity	
period	No mice verification due to conclution inflation fluctuation in configuration and the configuration in the configu
Price	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market
variation	factors shall be accepted at any time during the validity of the quotation after the quotation has been
	received.
Partial	
Quotes	

Alternative Quotes	
Payment	☑ 100% within 30 days upon complete delivery of goods in accordance with the payment terms
Terms	indicated in the General Terms and Conditions
Conditions	☑ Written Acceptance of Goods, based on full compliance with RFQ requirements
for Release	
of	
Payment	
Contact	E-mail address: procurement.rblac.regionalhub@undp.org
Person for	Any delay in UNDP's response shall be not used as a reason for extending the deadline for
corresponde	submission, unless UNDP determines that such an extension is necessary and communicates a new
nce,	deadline to the Proposers.
notifications	
and	
clarifications	
Clarifications	Requests for clarification from bidders will not be accepted any later than Questions may be
	submitted on or before October 31, 2020 no later than 23.59 GTM-5 Hour of the Republic of
	Panama and via ⊠e-mail. days before the submission deadline. Responses to request for
	clarification will be communicated on the website by 02 November 2020
Evaluation	☐ The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer
method	
Evaluation	☑ Full compliance with all requirements as specified in Annex 1
criteria	☑ Full acceptance of the General Conditions of Contract
	☑ Technical responsiveness/Full compliance to requirements and lowest price
	☑ Full acceptance of the PO/Contract General Terms and Conditions
	☐ Earliest Delivery /shortest lead time
	Lariest Delivery / Shortest lead time
	Each offer will be evaluated based on the response capacity and compliance with the requirements,
	considering the aspects that are most convenient for the delivery of the lots in the different
	destinations.
Right not to	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
accept any	, , , , , , , , , , , , , , , , , , ,
quotation	
Right to vary	At the time of award of Contract or Purchase Order, UNDP - RBLAC reserves the right to vary
requirement	(increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per
at time of	cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
award	
Type of	☑ Purchase Order
Contract to	
be awarded	
Expected	As soon as possible
date for	
contract	
award.	
Publication	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO
of Contract	and the corporate UNDP Web site.
Award	
Policies and	This RFQ is conducted in accordance with <u>UNDP Programme and Operations Policies and Procedures</u>
procedures	
UNGM	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the
registration	appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org.

The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.

ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods:

NR	ITEM TYPE	ITEM DESCRIPTION	QTY	UNIT OF MEASURE
1	Protective helmet	" Materials: PVC or ABS resin; inner 4 point suspension space 30mm (1.2 inch) between the helmet shell and the head."	300	unit
2	Safety Glasses	"Materials: Polycarbonate; eye coverage with side shield, anti-fog and anti- scratch coatings; Flexible fitting frames"	300	unit
3	Earmuffs	"Reusable, cap-mounted; Materials: molded plastic, with soft ear cushion; Noise Reduction Rating (NRR) 30 dB"	60	pair
5	Gloves, Construction	"Materials: Soft leather hand gloves for Construction works; Full Palm leather front and back; Safety rubberizes cuff for wrist protection; Sizes: 8", 11", 14", 16", 18""	300	pair
6	Gloves, Chemical waste, disposable	"Materials: Standard EN374 Nitrile for Chemical waste and Hazardous materials; Sizes: 8", 11", 14", 16", 18""	300	pair
7	Work clothing	"Type: Overalls; Materials: cotton, polyester; Elasticated waist; Adjustable braces; 6 pockets"	300	unit
8	Work vest	"Materials: polyester; High visibility with reflective bands; 2 pockets;"	300	unit
9	Boots	"Materials: Nitrile rubber; anti-abrasion, anti-cut, oil-resistant, chemical- resistant"	300	pair
10	First Aid kit	Medical Kit Bag in a secured portable metallic or plastic box with basic contents based of Red Cross/Crescent standards:	60	unit
11	Warning tape and notices	Coloured construction hazard warning tape , 500 m	60	Unit
12	Polythene sheeting	1000-gauge polythene sheeting, Black thin plastic 2.4mtx100mt	400	Unit
13	Duct tape	50 mm wide - PE coated cloth tape, 48mmx25m Silver	12000	Unit
14	Garden-type sprayer	Individual sprayer - from Min 20 liters	120	Unit
15	Cleaning rags		240	Unit
16	Garbage bags	Strong Polythene bags (stronger than normal refuse bags, contractor type bags)	400	Вох
17	Stickers for labelling	Asbestos warning stickers	12000	Unit
18	Disposable clothing (Single- use protection coverall)	Disposable overall fitted with a hood - Category 3 type 5/6	12000	Unit
19	Gloves, Medical	Nitrile GLOVES, powder-free, non-sterile single use The length of the cuff preferably reaches the middle of the forearm (eg a minimum total length of 280 mm). • EU standard directive 93/42 / EEC Class I, EN 455, Regulation EPP 2016/425, EN 374, • ANSI / ISEA 105 • ASTM D6319 • or the equivalent	240	Box with 100 pairs
20	Goggles	With good seal against the skin of the face, Flexible PVC frame to easily fit all the contours of the face with uniform pressure, Wraps the eyes and surrounding	600	Unit

		areas, Adjustable for wearers with glasses, Clear plastic lens with anti-fog treatments and anti-scratch, Adjustable band to hold firmly and ensure that it does not become dislodged during clinical activity, Indirect ventilation to prevent fogging, Can be reusable (provided there are appropriate provisions for decontamination) or disposable. Regulation on PPE EU 2016/425, EN 166, ANSI / ISEA Z87.1, or equivalent		
21	Hand Sanitizer	Alcohol-based hand solutions - minimum 70% alcohol	432	500 ml bottle with dispenser
22	Infrared Thermometer	"Infrared thermometer Displays the patient's temperature by measuring infrared radiation from the skin The device is reusable, with a sterilizable surface The display should be easy to read in all levels of ambient light Specified accuracy less than 0.3 ° C * Measuring range of at least 25 to 42 ° C * * Preferably with patient high / low temperature display function * Automatic shutdown required after a minimum of 1 minute * ""Out of range"" indication required * Response time for reading less than 5 seconds required Display graduated in steps of 0.1 ° C maximum. High / Low Patient Temperature, Low Battery, Malfunction, ° F or ° C."	70	Unit

Delivery Requirements

Delivery Requirements		
Delivery date and time	Bidder shall deliver the goods within 30 days after issuance of the PO.	
Delivery Terms (INCOTERMS 2020)	DAP	
Customs clearance	Shall be done by:	
(must be linked to	⊠ Supplier/bidder	
INCOTERM		
Exact Address(es) of	UNHRD Aeropuerto Internacional Pacifico Edif 237 Hangar 1, Panama, República de	
Delivery Location(s)	Panamá	
Distribution of shipping	N/A	
documents (if using		
freight forwarder)		
Packing Requirements	To ensure the goods are delivered safely	
Training on Operations and Maintenance	N/A	
Warranty Period	Minimum of 1 year	
After-sales service and local service support requirements	Others contractor should ensure to the availability of spare parts if any are being repair within the warranty period	
Preferred Mode of Transport	Other as proposed by bidder	

ANNEX 2: QUOTATION SUBMISSION FORM

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	17863 RSC 2020 – Replenishment Items for Crisis and Emergencies RBLAC	Date: Click or tap to enter a date.

Company Profile

Item Description	Detail
Legal name of bidder or Lead entity for JVs	Click or tap here to enter text.
Legal Address, City, Country	Click or tap here to enter text.
Website	Click or tap here to enter text.
Year of Registration	Click or tap here to enter text.
Legal structure	Choose an item.
Are you a UNGM registered vendor?	☐ Yes ☐ No If yes, insert UNGM Vendor Number
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	☐ Yes ☐ No
Does your Company have a written Statement of its Environmental Policy? (If yes, provide a Copy)	□ Yes □ No
Does your organization demonstrate significant commitment to sustainability through some other means, for example internal company policy documents on women empowerment, renewable energies or membership of trade	☐ Yes ☐ No

institutions promoting suc (If yes, provide a Copy)						
Is your company a member UN Global Compact	☐ Yes ☐ No					
Bank Information	Bank Name: Click or tap here to enter text.					
		Bank Address:	Click or tap here	e to enter text.		
		IBAN: Click or	tap here to ente	r text.		
		SWIFT/BIC: Click or tap here to enter text.				
		Account Currency: Click or tap here to enter text.				
		Bank Account Number: Click or tap here to enter text.				
		Previous rele	vant experience	e: 3 contracts		
Name of previous	Client	& Reference	Contract	Period of activity	Types of activities	
contracts		act Details ding e-mail	Value		undertaken	

Bidder's Declaration

Yes	No	
		Requirements and Terms and Conditions: I/We have read and fully understand the RFQ, including the RFQ Information and Data, Schedule of Requirements, the General Conditions of Contract, and any Special Conditions of Contract. I/we confirm that the Bidder agrees to be bound by them.
		I/We confirm that the Bidder has the necessary capacity, capability, and necessary licenses to fully meet or exceed the Requirements and will be available to deliver throughout the relevant Contract period.
		Ethics : In submitting this Quote I/we warrant that the bidder: has not entered into any improper, illegal, collusive or anti-competitive arrangements with any Competitor; has not directly or indirectly approached any representative of the Buyer (other than the Point of Contact) to lobby or solicit information in relation to the RFQ; has not attempted to influence, or provide any form of personal inducement, reward or benefit to any representative of the Buyer.
		I/We confirm to undertake not to engage in proscribed practices, , or any other unethical practice, with the UN or any other party, and to conduct business in a manner that averts any financial, operational, reputational or other undue risk to the UN and we have read the United Nations Supplier Code of Conduct: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN.
		Conflict of interest: I/We warrant that the bidder has no actual, potential, or perceived Conflict of Interest in submitting this Quote or entering a Contract to deliver the Requirements. Where a Conflict of Interest arises during the RFQ process the bidder will report it immediately to the Procuring Organisation's Point of Contact.
		Prohibitions, Sanctions: I/We hereby declare that our firm, its affiliates or subsidiaries or employees, including any JV/Consortium members or subcontractors or suppliers for any part of the contract is not under procurement prohibition by the United Nations, including but not limited to prohibitions derived from the Compendium of United Nations Security Council Sanctions Lists and have not been suspended, debarred, sanctioned or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization.

Yes	No	
		Bankruptcy : I/We have not declared bankruptcy, are not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against them that could impair their operations in the foreseeable future.
		Offer Validity Period: I/We confirm that this Quote, including the price, remains open for acceptance for the Offer Validity.
		I/We understand and recognize that you are not bound to accept any Quotation you receive, and we certify that the goods offered in our Quotation are new and unused.
		By signing this declaration, the signatory below represents, warrants and agrees that he/she has been authorised by the Organization/s to make this declaration on its/their behalf.

Signature:	
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.
Date:	Click or tap to enter a date.

ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.	
RFQ reference:	17863 RSC 2020 – Replenishment Items for Crisis and Emergencies RBLAC	Date: Click or tap to enter a date.

NR	ITEM TYPE	ITEM DESCRIPTION	QTY	UNIT OF MESSURE	UNIT PRICE	TOTAL PRICE PER ITEM
1	Protective helmet	" Materials: PVC or ABS resin; inner 4 point suspension space 30mm (1.2 inch) between the helmet shell and the head."	300	unit		
2	Safety Glasses	"Materials: Polycarbonate; eye coverage with side shield, anti-fog and anti-scratch coatings; Flexible fitting frames"	300	unit		
3	Earmuffs	"Reusable, cap-mounted; Materials: molded plastic, with soft ear cushion; Noise Reduction Rating (NRR) 30 dB"	55	pair		
4	Gloves, Construction	"Materials: Soft leather hand gloves for Construction works; Full Palm leather front and back; Safety rubberizes cuff for wrist protection; Sizes: 8", 11", 14", 16", 18""	300	pair		
5	Gloves, Chemical waste, disposable	"Materials: Standard EN374 Nitrile for Chemical waste and Hazardous materials; Sizes: 8", 11", 14", 16", 18""	300	pair		
6	Work clothing	"Type: Overalls; Materials: cotton, polyester; Elasticated waist; Adjustable braces; 6 pockets"	300	unit		
7	Work vest	"Materials: polyester; High visibility with reflective bands; 2 pockets;"	300	unit		
8	Boots	"Materials: Nitrile rubber; anti-abrasion, anti-cut, oil-resistant, chemical-resistant"	300	pair		
9	First Aid kit	Medical Kit Bag in a secured portable metallic or plastic box with basic contents based of Red Cross/Crescent standards:	30	unit		
10	Warning tape and notices	Coloured construction hazard warning tape , 500 m	60	Unit		
11	Polythene sheeting	1000-gauge polythene sheeting, Black thin plastic 2.4mtx100mt	400	Unit		
12	Duct tape	50 mm wide - PE coated cloth tape, 48mmx25m Silver	12000	Unit		
13	Garden-type sprayer	Individual sprayer - from Min 20 liters	120	Unit		
14 15	Cleaning rags Garbage bags	Strong Polythene bags (stronger than normal refuse bags, contractor type bags)	240 400	Unit Box		
16	Stickers for labelling	Asbestos warning stickers	12000	Unit		

17	Disposable	Disposable overall fitted with a hood -	12000	Unit	
	clothing (Single-	Category 3 type 5/6			
	use protection				
	coverall)				
18	Gloves, Medical	Nitrile GLOVES, powder-free, non-sterile	240	Box with	
		single use		100 pairs	
		The length of the cuff preferably reaches			
		the middle of the forearm (eg a minimum			
		total length of 280 mm).			
		• EU standard directive 93/42 / EEC Class I,			
		EN 455,			
		Regulation EPP 2016/425, EN 374,			
		• ANSI / ISEA 105 • ASTM D6319			
		• or the equivalent			
19	Goggles	With good seal against the skin of the face,	600	Unit	
13	OOBBIC3	Flexible PVC frame to easily fit all the	000	Onic	
		contours of the face with uniform pressure,			
		Wraps the eyes and surrounding areas,			
		Adjustable for wearers with glasses, Clear			
		plastic lens with anti-fog treatments and			
		anti-scratch, Adjustable band to hold firmly			
		and ensure that it does not become			
		dislodged during clinical activity, Indirect			
		ventilation to prevent fogging, Can be			
		reusable (provided there are appropriate			
		provisions for decontamination) or			
		disposable.			
		Regulation on PPE EU 2016/425, EN 166,			
20	Hand Sanitizer	ANSI / ISEA Z87.1, or equivalent Alcohol-based hand solutions - minimum	432	500 ml	
20	Hand Samitizer	70% alcohol	432	bottle	
		7070 diconor		with	
				dispenser	
21	Infrared	"Infrared thermometer	70	Unit	
	Thermometer	Displays the patient's temperature by			
		measuring infrared radiation from the skin			
		The device is reusable, with a sterilizable			
		surface			
		The display should be easy to read in all			
		levels of ambient light			
		Specified accuracy less than 0.3 ° C			
		* Measuring range of at least 25 to 42 ° C *			
		* Preferably with patient high / low temperature display function			
		* Automatic shutdown required after a			
		minimum of 1 minute			
		* ""Out of range"" indication required			
		* Response time for reading less than 5			
		seconds required			
		Display graduated in steps of 0.1 ° C			
		maximum. High / Low Patient Temperature,			
		Low Battery, Malfunction, ° F or ° C."			

Currency of the Quotation: US\$ Dollar	
INCOTERMS: DAP	
Total Price	
Transportation Price	
Other Charges (specify)	
Total Final and All-inclusive Price	

Compliance with Requirements

	You Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter - offer	
Minimum Technical Specifications			Click or tap here to enter text.	
Delivery Term (INCOTERMS)			Click or tap here to enter text.	
Delivery Lead Time			Click or tap here to enter text.	
Warranty and After-Sales Requirements			Click or tap here to enter text.	
Validity of Quotation			Click or tap here to enter text.	
Payment terms			Click or tap here to enter text.	
Other requirements			Click or tap here to enter text.	

Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin:	Click or tap here to enter text.
(if export licence required this must be submitted	
if awarded the contract)	

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.				
Exact name and address of company	Authorized Signature:			
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.			
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.			
Click or tap here to enter text.	Functional Title of Authorised			
Phone No.:Click or tap here to enter text.	Signatory: Click or tap here to enter text.			
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.			