



## Invitation to Bid

Jerusalem, 06 August 2009

Ref: ITB-2009-010

Dear Sir/Madam,

### Subject: Procurement of 3 Ambulances

1. We hereby solicit your bid for the supply of following goods.  
**3 Ambulances, two for the Ministry of Health (MoH) and one for the Civil Defence**

2. To enable you to submit a bid, please find enclosed:

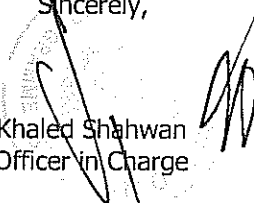
Annex I.	Instructions to Bidders
Annex II.	Bid Data Sheet
Annex III.	General Terms and Conditions
Annex IV.	Special Conditions
Annex V.	Schedule of Requirements
Annex VI.	Technical Specifications
Annex VII.	Bid Submission Form
Annex VIII.	Price Schedule

3. Bids must be delivered to the below mentioned address on or before 11:00 am Jerusalem time on Monday 31 August 2009.

MR. Khaled Shahwan  
UNDP/PAPP, 4A Yakubi St., Jerusalem, P.O. Box 51359  
TEL.: 00972 – 2 - 6468426  
FAX No.: 00972 – 2 – 6268280

4. Late bids shall be rejected.
5. Bids will be opened in the presence of Bidders' Representatives, who choose to attend, at **12:00 hours on 31 August 2009** at the same address.
6. This letter is not to be construed in any way as an offer to contract with your firm.

Sincerely,

  
Khaled Shahwan  
Officer in Charge

## INSTRUCTIONS TO BIDDERS

### A. Introduction

1. **General:** The Purchaser invites Sealed Bids for the supply of goods to the UN system
2. **Eligible Bidders:** Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design specifications, and other documents to be used for the procurement of goods to be purchased under this Invitation to Bids.
3. **Cost of Bid:** The Bidder shall bear all costs associated with the preparation and submission of the Bid, and the procuring UN entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the solicitation.

### B. Solicitation Documents

4. **Examination of Solicitation Documents:** The Bidder is expected to examine all corresponding instructions, forms, terms and specifications contained in the Solicitation Documents. Failure to comply with these documents will be at the Bidder's risk and may affect the evaluation of the Bid.
5. **Clarification of Solicitation Documents:** A prospective Bidder requiring any clarification of the Solicitation Documents may notify the procuring entity in writing. The response will be made in writing to any request for clarification of the Solicitation Documents that it receives earlier than two weeks prior to the Deadline for the Submission of Bids. Written copies of the response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective Bidders that received the Solicitation Documents.
6. **Amendments of Solicitation Documents:** No later than two weeks prior to the Deadline for Submission of Bids, the procuring entity may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, amend the Solicitation Documents. All prospective Bidders that have received the Solicitation Documents will be notified in writing of any amendments. In order to afford prospective Bidders reasonable time in which to take the amendments into account in preparing their offers, the procuring entity may, at its discretion, extend the Deadline for the Submission of Bids.

### C. Preparation of Bids

7. **Language of the Bid: The Bid prepared by the Bidder and all correspondence and documents relating to the Bid** exchanged by the Bidder and the procuring entity shall be written in the language indicated on the Bid Data Sheet.

### 8. Documents Comprising the Bid:

The Bid must comprise the following documents:

- (a) a Bid Submission form;
- (b) a Price Schedule completed in accordance with the Annexes V, VI and VIII and clause 11 of Instructions to Bidders;
- (c) documentary evidence established in accordance with clause 9 of Instructions to Bidders that the Bidder is eligible to and is qualified to perform the contract if its Bid is accepted,

- (d) documentary evidence established in accordance with clause 10 of Instructions to Bidders that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the Bidding Documents;

## **9. Documents Establishing Bidder's Eligibility and Qualifications:**

The Bidder shall furnish evidence of its status as qualified Supplier. The documentary evidence of the Bidder's qualifications to perform the contract if its Bid is accepted shall be established to the Purchaser's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' manufacturer or producer to supply the goods in the country of final destination.
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract.

## **10. Documents Establishing Goods' Conformity to Bidding Documents:**

The Bidder shall also furnish as part of its Bid, documents establishing the conformity to the Bidding Documents of all goods and related services which the Bidder proposes to supply under the contract.

The documentary evidence of conformity to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) A detailed description of the essential technical and performance characteristics of the goods;
- (b) A list giving full particulars, including available sources and current prices of spare parts, special tools, etc, necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods.

- 11. **Bid Currencies/Bid Prices:** All prices shall be quoted in US dollars or any other convertible currency. The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total Bid Price of the goods it proposes to supply under the contract.

- 12. **Period of Validity of Bids:** Bids shall remain valid for 120 days after the date of Bid Submission prescribed by the procuring UN entity pursuant to clause 16 of Instructions to Bidders. A Bid valid for a shorter period may be rejected as non-responsive pursuant to clause 20 of Instructions to Bidders. In exceptional circumstances, the procuring UN entity may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. Bidders granting the request will not be required nor permitted to modify their Bids.

## **13. Bid Security:**

- (a) The Bidder shall furnish as part of its Bid a Bid Security to the Purchaser in the amount indicated in the Bid Data Sheet, ANNEX II.
- (b) The Bid Security is to protect the Purchaser against the risk of the Bidder's conduct which would warrant the security's forfeiture, pursuant to Clause 13(g) below.
- (c) The Bid Security shall be denominated in the currency of the Purchase Order or in a freely convertible currency and shall be in one of the following forms:

- i. bank guarantee or irrevocable letter of credit, issued by a reputable bank located in the purchaser's country or abroad, and in the form provided in these Solicitation Documents, or,
  - ii. cashier's cheque, or certified cheque.
- (d) Any Bid not secured in accordance with Clauses 13 a) and 13 c) above will be rejected by the Purchaser as non-responsive pursuant to clause 20 of Instructions to Bidders.
- (e) Unsuccessful Bidder Bid Security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Purchaser pursuant to clause 12 of instructions to Bidders.
- (f) The successful Bidder's Bid Security will be discharged or returned upon the Bidder signing the Purchase Order, pursuant to clause 26 of Instructions to Bidders, and furnishing the Performance Security, pursuant to clause 27 of Instructions to Bidders.
- (g) The Bid Security may be forfeited:
  - 1) If a Bidder withdraws its offer during the period of the Bid Validity specified by the Bidder on the Bid Submission Form, or,
  - 2) In the case of a successful Bidder, if the Bidder fails:
    - i. to sign the Purchase Order in accordance with Clause 26 of Instructions to Bidders, or,
    - ii. to furnish Performance Security in accordance with Clause 27 of Instructions to Bidders.

#### **D. Submission of Bids**

14. **Format and Signing of Bid:** The Bidder shall prepare two copies of the Bid, clearly marking each "Original Bid" and "Copy of Bid" as appropriate. In the event of any discrepancy between them, the original shall govern. The two copies of the Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. A Bid shall contain no interlineations, erasures, or overwriting except, as necessary to correct errors made by the Bidder, in which case such corrections shall be initialled by the person or persons signing the bid.

#### **15. Sealing and Marking of Bids:**

15.1 The Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY". The envelopes shall then be sealed in an outer envelope.

15.2 The inner and outer envelopes shall:

- (a) be addressed to the Purchaser at the address given in section I of these Solicitation Documents; and
- (b) make reference to the "subject" indicated in section I of these Solicitation Documents, and a statement: "DO NOT OPEN BEFORE", to be completed with the time and the date specified in section I of these Solicitation Documents for Bid Opening pursuant to clause 16 of Instructions to Bidders.

15.3 The inner and outer envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late".

15.4 If the outer envelope is not sealed and marked as required by clause 15.2 of Instructions to Bidders, the Purchaser will assume no responsibility for the Bid's misplacement or premature opening.

**16. Deadline for Submission of Bids/Late Bids:**

16.1 Bids must be delivered to the office on or before the date and time specified in section I of these Solicitation Documents.

16.2 The Purchaser may, at its discretion, extend this deadline for the submission of the bids by amending the Bidding Documents in accordance with clause 6 of Instructions to Bidders, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

16.3 Any Bid received by the Purchaser after the Deadline for Submission of Bids will be rejected and returned unopened to the Bidder.

- 17. Modification and Withdrawal of Bids:** The Bidder may withdraw its Bid after submission, provided that written notice of the withdrawal is received by the procuring UN entity prior to the deadline for submission. No Bid may be modified after passing of the Deadline for Submission of Bids. No Bid may be withdrawn in the interval between the Deadline for Submission of Bids and the expiration of the Period of Bid Validity.

**E. Opening and Evaluation of Bids**

**18. Opening of Bids:**

18.1 The Purchaser will open all Bids in the presence of Bidders' Representatives who choose to attend, at the time, on the date, and at the place specified in section I of this Solicitation Document. The Bidders' Representatives who are present shall sign a register evidencing their attendance.

18.2 The bidders' names, Bid Modifications or withdrawals, bid Prices, discounts, and the presence or absence of requisite Bid Security and such other details as the purchaser, at its discretion, may consider appropriate, will be announced at the opening. No Bid shall be rejected at Bid Opening, except for Late Bids, which shall be returned unopened to the Bidder pursuant to clause 20 of Instructions to Bidders.

18.3 Bids (and modifications sent pursuant to clause 17 of Instructions to Bidders) that are not opened and read out at Bid Opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn Bids will be returned unopened to the Bidders.

18.4 The Purchaser will prepare minutes of the Bid Opening.

- 19. Clarification of Bids:** To assist in the examination, evaluation and comparison of Bids the procuring UN entity may at its discretion ask the Bidder for clarification of its Bid. The request for clarification and the response shall be in writing and no change in price or substance of the Bid shall be sought, offered or permitted.

**20. Preliminary Examination:**

20.1 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each Bid to the Invitation to Bid (ITB). A substantially responsive Bid is one which conforms to all the terms and conditions of the ITB without material deviations.

20.2 The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, and whether the bids are generally in order.

20.3 Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Bidder does not accept the correction of errors, its Bid will be rejected. If there is a discrepancy between words and figures the amount in words will prevail.

20.4 A Bid determined as not substantially responsive will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

21. **Conversion to Single Currency:** To facilitate evaluation and comparison, the Purchaser will convert all Bid Prices expressed in the amounts in various currencies in which the Bid Prices are payable to US dollars at the official UN exchange rate on the last day for Submission of Bids.

22. **Evaluation of Bids:** Determination of compliance with the Solicitation Documents is based on the content of the Bid itself without recourse to extrinsic evidence.

<b>Evaluation Criteria</b>	
1.1	Compliance with pricing conditions set in the ITB.
1.2	Compliance with requirements relating to technical design features or the product's ability to satisfy functional requirements.
1.3	Compliance with Special and General Conditions specified by these Solicitation Documents.
1.4	Compliance with start-up, delivery or installation deadlines set by the procuring entity.
1.5	Demonstrated ability to comply with critical provisions such as execution of the Purchase Order by honouring the tax-free status of the UN.
1.6	Demonstrated ability to honour important responsibilities and liabilities allocated to Supplier in this ITB (e.g. performance guarantees, warranties, or insurance coverage, etc).
1.7	Proof of after-sales service capacity and appropriateness of service network.

**F. Award of Contract**

23. **Award Criteria:** The procuring UN entity will Issue the Purchase Order to the lowest priced technically qualified Bidder. The Purchaser reserves the right to accept or reject any Bid, to annul the solicitation process and reject all Bids at any time prior to award of purchase order, without thereby incurring any liability to the affected Bidder(s) or any obligation to provide information on the grounds for the purchaser's action.

24. **Purchaser's Right to Vary Requirements at Time of Award:** The Purchaser reserves the right at the time of making the award of contract to increase or decrease by up to 15 % the quantity of goods specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

25. **Notification of Award:** Prior to the expiration of the period of Bid Validity, the Purchaser will send the successful Bidder the Purchase Order. The 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.
26. **Signing of the Purchase Order:** Within 30 days of receipt of the Purchase Order the successful Bidder shall sign, date and return it to the purchaser.
27. **Performance Security:** The successful Bidder shall provide the Performance Security on the Performance Security Form provided for in these Solicitation Documents, within 30 days of receipt of the Purchase Order from the purchaser in the amount specified in the Special Conditions, ANNEX IV.

Failure of the successful Bidder to comply with the requirement of clause 26 or clause 27 of Instructions to Bidders shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Purchaser may make the award to the next lowest evaluated Bidder or call for new Bids.

**BID DATA SHEET**

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instruction to Bidders. Whenever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Relevant clause(s) of Instruction to Bidders	Specific data complementing, supplementing, or amending instructions to Bidders		
<b>Language of the Bid</b>	<input checked="" type="checkbox"/>	English	
<b>Catalogues</b>	<input checked="" type="checkbox"/>	Relevant catalogues in English language to include full technical description of the offered parts should be provided along with the offer. Specifications of the parts should be fully in compliance with standards set by the local Government.	
<b>Bid Currency</b>	<input checked="" type="checkbox"/>	US\$ or any freely convertible currency.	
<b>Bid Price</b>	The prices quoted shall be as per following INCOTERMS 2000 and place: <input type="checkbox"/> FOB <input type="checkbox"/> FCA <input checked="" type="checkbox"/> <b>CIP</b> <input type="checkbox"/> DDU <input type="checkbox"/> Other..... <b>Place: Ramallah</b>		
<b>Documents Establishing Bidder's Eligibility &amp; Qualifications</b>	<input checked="" type="checkbox"/> <b>Required.</b>	<input type="checkbox"/> Not required.	
	The following documentations must be submitted as minimum requirements. Failing to provide the said documents, UNDP/PAPP reserves the right to reject the offer on the basis of non responsive.		
	<input checked="" type="checkbox"/> Business registration certificate. <input checked="" type="checkbox"/> Company profile. <input checked="" type="checkbox"/> List of orders of a similar size and nature that have been successfully completed within the last three years. <input checked="" type="checkbox"/> Contact details of a minimum of 3 clients who can provide references of good performance. <input checked="" type="checkbox"/> Audited balance sheet for at least previous two years. <input checked="" type="checkbox"/> VAT clearance.		
<b>Bid Validity Period.</b>	<input checked="" type="checkbox"/>	120 days from date of bid opening.	
<b>Bid Security</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input checked="" type="checkbox"/> Required.	US\$ 5,000.00
<b>Preliminary Examination – completeness of bid.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Partial bids permitted.	<input checked="" type="checkbox"/> <b>Partial bids not permitted.</b>
<b>Purchaser's Right to Vary Requirements at Time of Award</b>	<input type="checkbox"/>	15 percent increase or decrease. Remain unchanged.	<input checked="" type="checkbox"/> Condition waived <input type="checkbox"/> Condition applies but change limit to ..... percent.
<b>Warranty</b>	Minimum warranty of 12 calendar months from date of actual delivery of all items to final site location and the satisfactory acceptance report by UNDP/PAPP and beneficiary representatives against any material and finishing defects. UNDP/PAPP reserves the right to reject any or all items with any kind of defect. Full details of warranty provided should be provided, along with any options for extended warranty.		

<b>Clarifications</b>	<p>Clarifications should be requested in writing by sending an email to Emma.creighton@undp.org</p> <p>Deadline for requesting any clarifications from the UNDP/PAPP will be at 3:00 PM on 14 August 2009. The UNDP/PAPP will publish the responses to clarifications promptly on 19 August 2009 at the designated Website addresses.</p> <p><a href="http://www.undp.ps/en/aboutundp/forms.html">http://www.undp.ps/en/aboutundp/forms.html</a></p>
<b>Sealed Bids to be received at / Bids to be marked: (clause 15)</b>	<p>From: Contractor Name, address and telephone number.</p> <p>To: UNDP/PAPP UNDP/PAPP Office-Jerusalem 4A y'akubi St., 91191, P.O. Box: 51359</p> <p><b>ITB-2009-010 : Procurement of 3 ambulance</b></p> <p>DEADLINE: NOT to be opened before 31 August 2009 at or before 12:00 Jerusalem Time</p>
<b>Opening of Bids: (clause 18)</b>	<p>Bids will be opened in the presence of Bidders' Representatives, who choose to attend <b>at 12:00 am on 31 August 2009</b> at the address mentioned above.</p>
<b>Experience of supply</b>	<p>Contractor must be able to demonstrate the following in order to be considered eligible for awarded:</p> <ol style="list-style-type: none"> <li>(1) Successful past experience in supply of ambulances.</li> <li>(2) Workshop within the west Bank that is fully operational and able to undertake maintenance of vehicles and equipment. If specialist medical equipment cannot be maintained at this workshop full details should be provide of where equipment will be maintained.</li> </ol> <p>The contractor should therefore provide sufficient evidence to demonstrate this capacity.</p>

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instruction to Bidders. Whenever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

**General Terms and Conditions for Goods****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**

2.1.1 UNDP shall, on fulfilment 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.

2.1.2 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.

2.1.3 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.

2.1.4 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 DDU Incoterms 2000, unless otherwise agreed upon by the Parties on the front side of this Purchase Order

## **5. EXPORT LICENCES**

Notwithstanding any INCOTERM 2000 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**

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.
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:

- a) 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.
- b) Refuse to accept delivery of all or part of the goods.
- c) 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.

## Special Conditions

The following Special Conditions shall complement, supplement, or amend the General Conditions. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions.

Warranty/Guarantee		
<input checked="" type="checkbox"/> <b>Applies</b>	<input type="checkbox"/> Does not apply	If, within 12 months after the goods have been put into service, any defects are discovered or arise in the normal course of usage, the Supplier shall remedy the defect either by replacement or by repair.
Liquidated damages		
<input checked="" type="checkbox"/> <b>Applies</b>	<input type="checkbox"/> Does not apply	If the Supplier fails to supply the specified goods within the time period(s) stipulated by the purchase order, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the Purchase Order price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed goods for each week of delay until actual delivery, up to a maximum deduction of 10 percent of the delayed goods Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Purchase Order
Performance security		
<input type="checkbox"/> Apply	<input checked="" type="checkbox"/> <b>Does not apply</b>	<p>a) Within 15 days of receipt of the Purchase Order from the purchaser, the successful Bidder shall furnish a Performance Security to the Purchaser in the amount of 10% of the Purchase Order Value.</p> <p>b) The Performance Security shall be valid until a date 30 days from the date of Issue of a Satisfactory Certificate of Inspection and Testing by the procuring UN entity.</p> <p>c) The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the contract.</p> <p>d) The Performance Security shall be denominated in the currency of the Purchase Order and shall be in one of the following form of a bank guarantee or irrevocable letter of credit, issued by a reputable bank located in the purchaser's country or abroad in the form provided in these Solicitation Documents.</p> <p>e) The Security will be returned to the Supplier within 30 days of completion of the Purchase order, including any warranty obligation.</p>

Compliance with any other condition (s) required?

**Applies**

Does not apply

**Chassis numbers of the vehicles:** The Supplier must provide the UNDP/PAPP with the chassis numbers within 1 month from the signature of the purchase order. Please specify period if different period to be offered.

**Delivery time:** The vehicles are requested to be delivered to final site location in Jerusalem within 60 days from the date UNDP/PAPP submits the approved tax exemption documents to the winning supplier. It is UNDP/PAPP sole responsibility to obtain the tax/customs approvals from the Israeli Authorities. Please specify period if different period to be offered.

**Other standards / specifications:** Vehicles should also meet the standards / specification of the Israel Motor Vehicle Division / Homologation Department. Information could be found on the Israeli Ministry of Transportation website, and should be in compliance with national or international quality standards for the product offered, or evidence of national and international acceptance of its services. It should also comply with the European community regulations and with all Israeli; in case of any conflict the Israeli regulations will prevail

**This should be filled by the Supplier**

**Technical Guarantee:** Period after receipt of the goods: \_\_\_\_\_ months / \_\_\_\_\_ KM

**After-sales services availability of local dealer:** specify the services and the name/address of the local dealer.

**SCHEDULE OF REQUIREMENTS**

<b>No.</b>	<b>Brief description</b>	<b>Quantity</b>	<b>Beneficiary</b>	<b>Delivery period</b>	<b>Incoterms 2000</b>
1	Ambulance	2	Ministry of Health	1-3 months after signature of purchase order	CIP Ramallah
2	Ambulance	1	Civil Defence	1-3 months after signature of purchase order	CIP Ramallah

Supplier should sign and return purchase order within 7 days of receipt.

Bidder is hereby requested to provide a time break down showing the time frame for each phase within the delivery process:

**Time Schedule**

<b>Step #</b>	<b>Description</b>	<b>Responsible party</b>	<b>Delivery date in Weeks A</b>	<b>Delivery date if different than Colum A</b>
1	Provide Chassis and engine numbers of the ordered vehicles	Supplier	1	
2	Shipping the vehicle in case it is not available in the country.	Supplier	2	
3	Furnish all the requirement in order be used as an ambulance.	Supplier	4	
4	Customs clearance documents	UNDP	2	
5	Clear vehicle from customs	Supplier	2	
6	Vehicle registration	Supplier	1	

Total lead time from acceptance of Purchase Order to delivery of fully registered vehicle = .....weeks (Please complete).

### TECHNICAL SPECIFICATIONS

<p style="text-align: center;"><b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (Two Ambulances for MoH)</b></p>	<p style="text-align: center;"><b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER</b>  (To be filled out by the bidder)</p>
<p><b>CAR AND GENERAL SPECIFICATIONS:</b></p> <ul style="list-style-type: none"> <li>- Year: Not less than 2009.</li> <li>- Engine: between 2500 to 3000L.</li> <li>- Brakes: Anti-lock Brake System (ABS).</li> <li>- Spare tire include.</li> <li>- Battery: Heavy Duty.</li> <li>- Transmission: 6-trans manual.</li> <li>- Air condition (front and rear).</li> <li>- Climate Control: Manual for air conditioning and heat.</li> <li>- Steering Column: Tilt.</li> <li>- Power Steering.</li> <li>- Driver/Passenger Air bags.</li> <li>- Lighting: Overhead interior dome light.</li> <li>- Fog lights.</li> <li>- Electric Windows.</li> <li>- Electric mirrors.</li> <li>- Radio: AM/FM Clock.</li> <li>- Door Locks: Content Theft Alarm with Minimum: Manual key opening-Maximum: remote keyless entry.</li> <li>- Keys: Electronically coded and matched to vehicle, 3 Sets.</li> <li>- External charging plug electrical.</li> <li>- Extra battery for back lights.</li> <li>- Emergency LED light bar with siren and loud speaker.</li> <li>- Internal connection for AC electricity (Two AC outputs at least).</li> <li>- DC/AC 1000W Sine Wave Inverter: <ul style="list-style-type: none"> <li>• Continuous Output Power: not less than 1000 Watts.</li> <li>• Surge Rating: not less than 2000 Watts.</li> <li>• Output Waveform: Sine Wave &lt;3% THD.</li> <li>• Output Voltage: 220 VAC.</li> <li>• Output Frequency: 50 Hz.</li> <li>• Input Voltage: Compatible with Ambulance battery voltage.</li> <li>• Efficiency: not less than 90%.</li> <li>• Protection Overload, Short Circuit, Reverse Polarity (Fuse), Over/Under Voltage, Over Temperature.</li> <li>• Low Battery Alarm.</li> </ul> </li> </ul>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (Two Ambulances for MoH)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>• Low Battery Shut-Down.</li> <li>• Operating Temperature Range 0C - 40C.</li> <li>• Cooling Thermostatically Controlled Fan.</li> <li>• Connected with two AC outlets.</li> </ul> <p><b>PATIENT CABINS AND STUFF SPECS:</b></p> <ul style="list-style-type: none"> <li>- Dimensions: 250×145×120 cm (L×W×H) at least.</li> <li>- The high between the seats and ceiling at least 95 cm.</li> <li>- Back Door Dimensions: 145×120 cm (W×H) at least.</li> <li>- Wide Foot step entry in rear end.</li> <li>- Patient cabinet roof and sides lining of two layers including insulation between layers.</li> <li>- Flooring: <ul style="list-style-type: none"> <li>(1) Antiskid (anti acidic stain free vinyl) flooring.</li> <li>(2) Color match with interiors.</li> </ul> </li> <li>- Doctor's Chair – Rotatable and reclining with Headrest Adjustable Covering should be of soft leather with seat belt.</li> <li>- Waste bin – Single Detachable.</li> <li>- Attendant's seat 3 seated with head and back rest with flat belts with 200cm long at least. Location of seat on the side of patient; the seat is like box to use it for medical needs storage.</li> <li>- Fire extinguisher.</li> <li>- Patient cabinet roof include six lights (high and low).</li> <li>- Ceiling mounted I.V Holders.</li> <li>- Cupboards : <ul style="list-style-type: none"> <li>• Laminated light colored finish for the cupboard matching with the interior.</li> <li>• Labelling of place for equipments, drugs, medical accessories in the cupboard. (With special fixture of transportation).</li> <li>• Lockable shutters of the cupboard.</li> <li>• Opening of cupboards should not make any hindrance with the patients and doctors movements.</li> <li>• Cupboard construction from wood and aluminium.</li> </ul> </li> <li>- Central oxygen system include (14 liter oxygen cylinders with suitable place and tied, regulators and two oxygen outlets at least).</li> <li>- Stretcher front and back holders for stretcher fixing.</li> <li>- Back searchlight working with back door opening and can be run from driver cabinet.</li> <li>- The patient cabinet include separation behind the driver seat with following specs or complete separation with window:</li> </ul>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (Two Ambulances for MoH)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>• The separation wide 50cm.</li> <li>• The separation high at least equal driver seat high.</li> <li>• The space between separation and driver seat is 20 cm.</li> <li>• The separation is transparent or grid.</li> </ul> <ul style="list-style-type: none"> <li>- One Hand spot light in drivers cabin.</li> <li>- The leather used for upholstery is from good leather and not plastic.</li> </ul> <p><b>OUTSIDE FABRICATION:</b></p> <ul style="list-style-type: none"> <li>- Color: White.</li> <li>- At front side the Ambulance word written by two languages Arabic and English in large scale.</li> <li>- Red line with 10 cm wide on both side of ambulance.</li> <li>- The name of ambulance foundation written on both side in two languages Arabic and English.</li> </ul> <p><b>MEDICAL EQUIPMENT AND SUPPLIES:</b></p> <ul style="list-style-type: none"> <li>- Ferno or equivalent Stretcher cot model with specs: <ul style="list-style-type: none"> <li>• Aluminium construction.</li> <li>• Adjustable backrest angel and stretcher can convert into a chair.</li> <li>• Easily installed in ambulance.</li> <li>• Max Height: around 90 cm.</li> <li>• Min Height: around 25.</li> <li>• Length and width suitable for ambulance.</li> <li>• Load Limit: not less than160 kg.</li> </ul> </li> <li>- Ferno or equivalent Spinal back board.</li> <li>- Ferno or equivalent Scoop stretcher.</li> <li>- Ferno or equivalent He immobiliser.</li> <li>- Ferno or equivalent Fastener.</li> <li>- Ferno or equivalent Restraints (Two Units).</li> <li>- Ferno or equivalent Aluminum folding stretcher AF.</li> <li>- Ferno or equivalent Doctor case include: <ul style="list-style-type: none"> <li>• Guaze pad (Qty. 100 pcs).</li> <li>• Quick cold (Qty. 2).</li> <li>• IV set.</li> <li>• Ringer lactates.</li> <li>• Sodium Chloride.</li> <li>• Plaster roll.</li> </ul> </li> </ul>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (Two Ambulances for MoH)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>• Crepe bandage (Qty. 2).</li> <li>• Field bandage (Qty. 2).</li> <li>• IV canula [G16, G18 (Qty. 2),G20, G16].</li> <li>• Syringe (10cc, 3cc and ,5cc).</li> <li>• Gauze rool (Qty. 2).</li> <li>• Alcohol pads (Qty. 3).</li> <li>• Airway (Qty. 4).</li> <li>• E.T (size 5,7,8).</li> <li>• Torniquet.</li> </ul> <ul style="list-style-type: none"> <li>- Ferno or equivalent disaster pouch.</li> <li>- Ferno or equivalent pocket mask.</li> <li>- Burn sheet.</li> <li>- Urine bottle.</li> <li>- 2 Blankets.</li> <li>- Set of neck-collars all sizes.</li> <li>- Sharp container.</li> <li>- Portable oxygen system (include two 3 liters O2 cylinders with regulators).</li> <li>- Resuscitation kit include: <ul style="list-style-type: none"> <li>• Silicon ambo-bag (all sizes) + mouth piece.</li> <li>• Hand Held Suction Unit with 5 fluid collection canisters.</li> <li>• Complete Laryngoscope set (4 blades size 0, 1, 2, 3).</li> <li>• Plastic forceps.</li> <li>• Aluminum burn sheet.</li> <li>• Cooper heat sheet or charcoal pads (Qty. 2).</li> <li>• Silicon mask-Pediatric</li> <li>• Packet mask.</li> </ul> </li> <li>- Electric (AC-DC) -Manual suction unit. <ul style="list-style-type: none"> <li>• 1 jars, 2lt. Each at least</li> <li>• Filters and tubes are included</li> <li>• Vacuum adjustment.</li> <li>• Vacuum gauge is included</li> <li>• On /Off switch</li> <li>• Max vacuum not less than 600 mm</li> </ul> </li> <li>Hg. <ul style="list-style-type: none"> <li>• Rotary suction pump.</li> <li>• Tubes, bacterial filter and oil included.</li> <li>• Power: 220 VAC - 12 VDC- Manual</li> </ul> </li> <li>Pedal. <ul style="list-style-type: none"> <li>• Include battery with backup Time is 90 minutes on full charge at least.</li> </ul> </li> <li>- Hand held Pulse Oximeter:</li> </ul>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (Two Ambulances for MoH)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>• Spo2 range 0-100%</li> <li>• Accuracy 2-3%</li> <li>• Resolution 1%</li> <li>• Pulse Rate Range 20-255BPM</li> <li>• Adult/Pediatric Infant Operation</li> </ul> <p>Range</p> <ul style="list-style-type: none"> <li>• Alarm: Low Spo2, high Spo2, Low Pulse, and high Pulse.</li> <li>• Alarm Silence: Available</li> <li>• Memory: 12hrs data storage</li> <li>• Power: Battery with 220 V AC 50/60HZ battery charger.</li> <li>• Display: Backlit LCD</li> <li>• including :- <ul style="list-style-type: none"> <li>• Reusable Adult Probe.</li> <li>• Disposable Infant Probes</li> </ul> </li> </ul> <p>(Qty. 10).</p> <ul style="list-style-type: none"> <li>- Sphygmomanometer.</li> <li>- Dual head stethoscope.</li> <li>- Oral air way set (all sizes).</li> <li>- Metal splint (all sizes).</li> <li>- Clothes scissors (Qty. 2).</li> <li>- Kidney receiver (Qty. 5).</li> <li>- Quick cold (Qty. 20).</li> <li>- Disposable delivery kit (Qty. 5).</li> <li>- Splints – (upper limbs, lower limbs, air blow + regular 3 each).</li> <li>- Pain killers (analgesics).</li> <li>- Semi Automated defibrillator with specs: <ul style="list-style-type: none"> <li>• Biphasic type</li> <li>• Semiautomatic and manual modes</li> <li>• Energy setting Level: 2-270J</li> <li>• Paddle: External (adult, Child)</li> <li>• Recharging time: About 5sec</li> <li>• Printer: Built in, Thermal Head</li> <li>• Lead select to be displayed</li> <li>• Fully defibrillator protection on the</li> </ul> </li> </ul> <p>input</p> <ul style="list-style-type: none"> <li>• Detects pace maker pulses</li> <li>• Heart rate: 25-300 bpm.</li> <li>• Can work on 12v DC supply with backup battery.</li> <li>• Power: 220 VAC/50Hz</li> </ul>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (Two Ambulances for MoH)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER (To be filled out by the bidder)</b>
<p>- Emergency Ventilator with specs:</p> <ul style="list-style-type: none"> <li>• Portable Ventilator for adults, children and pediatrics down to 10Kg.</li> <li>• Volume and pressure controlled.</li> <li>• Gas delivery is from O2 supply and/or internal piston compressor</li> <li>• Capability of air/O2 mixing</li> <li>• Can work on 12v DC supply with backup battery up to 5 hr</li> <li>• Modes of operation : A/CMV,SIMV,SPONT</li> <li>• Tidal volume: - 100-2000ml.</li> <li>• I:E ratio : 1:99 to 3:1</li> <li>• Inspiratory time :0.1 – 3 sec</li> <li>• Flow 6-100 l/min.</li> <li>• Fio2: 21%-100%.</li> <li>• Display : pressure , tidal volume</li> <li>• Alarms :- pressure , tidal volume, loss of supply , apnea, battery</li> <li>• Patient circuits reusable for adult, pediatric with all filters are included</li> <li>• All sensors are included.</li> <li>• Power: 220 VAC/50Hz</li> </ul> <p><b>Complete with all accessories and consumables needed to work completely as specified</b></p> <p><b>OPTIONAL ACCESSORIES TO BE PRICED SEPARATELY:-</b></p>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (One ambulance for Civil Defence)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>- Year: Not less than 2009.</li> <li>- Engine: between 2500 to 3000L.</li> <li>- Brakes: Anti-lock Brake System (ABS).</li> <li>- Spare tire include.</li> <li>- Battery: Heavy Duty.</li> <li>- Transmission: 6-trans manual.</li> <li>- Air condition (front and rear).</li> <li>- Climate Control: Manual for air conditioning and heat.</li> <li>- Steering Column: Tilt.</li> <li>- Power Steering.</li> <li>- Driver/Passenger Air bags.</li> <li>- Lighting: Overhead interior dome light.</li> <li>- Fog lights.</li> <li>- Electric Windows.</li> <li>- Electric mirrors.</li> <li>- Radio: AM/FM Clock.</li> <li>- Door Locks: Content Theft Alarm with Minimum: Manual key opening-Maximum: remote keyless entry.</li> <li>- Keys: Electronically coded and matched to vehicle, 3 Sets.</li> <li>- External charging plug electrical.</li> <li>- Extra battery for back lights.</li> <li>- Emergency LED light bar with siren and loud speaker.</li> <li>- Internal connection for AC electricity (Two AC outputs at least).</li> </ul> <p><b>PATIENT CABINS AND STUFF SPECS:</b></p> <ul style="list-style-type: none"> <li>- Dimensions: 250×145×120 cm (L×W×H) at least.</li> <li>- The high between the seats and ceiling at least 95 cm.</li> <li>- Back Door Dimensions: 145×120 cm (W×H) at least.</li> <li>- Wide Foot step entry in rear end.</li> <li>- Patient cabinet roof and sides lining of two layers including insulation between layers.</li> <li>- Flooring: <ul style="list-style-type: none"> <li>(1) Antiskid (anti acidic stain free vinyl) flooring.</li> <li>(2) Color match with interiors.</li> </ul> </li> <li>- Doctor's Chair – Rotatable and reclining with Headrest Adjustable Covering should be of soft leather with seat belt.</li> <li>- Waste bin – Single Detachable.</li> <li>- Attendant's seat 3 seater with head and back rest with flat belts with 200cm long at least. Location of seat on the side of patient; the seat is like box to use it for medical needs storage.</li> <li>- Fire extinguisher.</li> <li>- Patient cabinet roof include six lights (high and low).</li> <li>- Ceiling mounted I.V Holders.</li> </ul>	

<p align="center"><b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (One ambulance for Civil Defence)</b></p>	<p align="center"><b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b></p>
<ul style="list-style-type: none"> <li>- Cupboards : <ul style="list-style-type: none"> <li>• Laminated light colored finish for the cupboard matching with the interior.</li> <li>• Labelling of place for equipments, drugs, medical accessories in the cupboard. (With special fixture of transportation).</li> <li>• Lockable shutters of the cupboard.</li> <li>• Opening of cupboards should not make any hindrance with the patients and doctors movements.</li> <li>• Cupboard construction from wood and aluminium.</li> </ul> </li>   <li>- Central oxygen system include (14 liter oxygen cylinders with suitable place and tied, regulators and two oxygen outlets at least).</li> <li>- Stretcher front and back holders for stretcher fixing.</li> <li>- Back searchlight working with back door opening and can be run from driver cabinet.</li> <li>- The patient cabinet include separation behind the driver seat with following specs or complete separation with window: <ul style="list-style-type: none"> <li>• The separation wide 50cm.</li> <li>• The separation high at least equal driver seat high.</li> <li>• The space between separation and driver seat is 20 cm.</li> <li>• The separation is transparent or grid.</li> </ul> </li>   <li>- One Hand spot light in drivers cabin.</li> <li>- The leather used for upholstery is from good leather and not plastic.</li>   <li>- <b>OUTSIDE FABRICATION:</b> <ul style="list-style-type: none"> <li>- Color: White.</li> <li>- At front side the Ambulance word written by two languages Arabic and English in large scale.</li> <li>- Red line with 10 cm wide on both side of ambulance.</li> <li>- The name of ambulance foundation written on both side in two languages Arabic and English.</li> </ul> </li>   <li>- <b>MEDICAL EQUIPMENT AND SUPPLIES:</b> <ul style="list-style-type: none"> <li>- Ferno or equivalent Stretcher cot model with specs: <ul style="list-style-type: none"> <li>• Aluminium construction.</li> <li>• Adjustable backrest angel and stretcher can convert into a</li> </ul> </li> </ul> </li> </ul>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (One ambulance for Civil Defence)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>chair. <ul style="list-style-type: none"> <li>• Easily installed in ambulance.</li> <li>• Max Height: around 90 cm.</li> <li>• Min Height: around 25.</li> <li>• Length and width suitable for ambulance.</li> <li>• Load Limit: not less than 160 kg.</li> </ul> </li> <li>- Ferno or equivalent Spinal back board.</li> <li>- Ferno or equivalent Scoop stretcher.</li> <li>- Ferno or equivalent Heaimobiliser.</li> <li>- Ferno or equivalent Fastener.</li> <li>- Ferno or equivalent Restraints (Two Units).</li> <li>- Ferno or equivalent Aluminum folding stretcher AF.</li> <li>- Ferno or equivalent Doctor case include: <ul style="list-style-type: none"> <li>• Guaze pad (Qty. 100 pcs).</li> <li>• Quick cold (Qty. 2).</li> <li>• IV set.</li> <li>• Ringer lactates.</li> <li>• Sodium Chloride.</li> <li>• Plaster roll.</li> <li>• Crepe bandage (Qty. 2).</li> <li>• Field bandage (Qty. 2).</li> <li>• IV canula [G16, G18 (Qty. 2), G20, G16].</li> <li>• Syringe (10cc, 3cc and ,5cc).</li> <li>• Gauze rool (Qty. 2).</li> <li>• Alcohol pads (Qty. 3).</li> <li>• Airway (Qty. 4).</li> <li>• E.T (size 5,7,8).</li> <li>• Torniquet.</li> </ul> </li> <li>- Ferno or equivalent disaster pouch.</li> <li>- Ferno or equivalent pocket mask.</li> <li>- Burn sheet.</li> <li>- Urine bottle.</li> <li>- 2 Blankets.</li> <li>- Set of neck-collars all sizes.</li> <li>- Sharp container.</li> <li>- Portable oxygen system (include two 3 litter O2 cylinders with regulators).</li> <li>- Resuscitation kit include: <ul style="list-style-type: none"> <li>• Silicon ambo-bag (all sizes) + mouth piece.</li> <li>• Hand Held Suction Unit with 5 fluid collection canisters.</li> <li>• Complete Laryngoscope set (4 blades size 0, 1, 2, 3).</li> <li>• Plastic forceps.</li> <li>• Aluminium burn sheet.</li> </ul> </li> </ul>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (One ambulance for Civil Defence)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>• Cooper heat sheet or charcoal pads (Qty. 2).</li> <li>• Silicon mask-Pediatric</li> <li>• Packet mask.</li> </ul> <p>- Electric (AC-DC) -Manual suction unit.</p> <ul style="list-style-type: none"> <li>• 1 jars, 2lt. Each at least</li> <li>• Filters and tubes are included</li> <li>• Vacuum adjustment.</li> </ul> <ul style="list-style-type: none"> <li>• Vacuum gauge is included</li> <li>• On /Off switch</li> <li>• Max vacuum not less than 600 mm Hg.</li> <li>• Rotary suction pump.</li> <li>• Tubes, bacterial filter and oil included.</li> <li>• Power: 220 VAC - 12 VDC- Manual</li> </ul> <p>Pedal.</p> <ul style="list-style-type: none"> <li>• Include battery with backup Time is 90 minutes on full charge at least.</li> </ul> <p>- Hand held Pulse Oximeter:</p> <p>-</p> <ul style="list-style-type: none"> <li>• Spo2 range 0-100%</li> </ul> <p>Accuracy 2-3%</p> <ul style="list-style-type: none"> <li>• Resolution 1%</li> <li>• Pulse Rate Range 20-255BPM</li> <li>• Adult/Pediatric Infant Operation Range</li> <li>• Alarm: Low Spo2, high Spo2, Low Pulse, and high Pulse.</li> </ul> <ul style="list-style-type: none"> <li>• Alarm Silence: Available</li> <li>• Memory: 12hrs data storage</li> <li>• Power: Battery with 220 V AC 50/60HZ</li> </ul> <p>battery charger.</p> <ul style="list-style-type: none"> <li>• Display: Backlit LCD</li> <li>• including :- <ul style="list-style-type: none"> <li>• Reusable Adult Probe.</li> <li>• Disposable Infant Probes</li> </ul> </li> </ul> <p>(Qty. 10).</p> <p>- Sphygmomanometer.</p> <p>- Dual head stethoscope.</p> <p>- Oral air way set (all sizes).</p> <p>- Metal splint (all sizes).</p> <p>- Clothes scissors (Qty. 2).</p> <p>- Kidney receiver (Qty. 5).</p> <p>- Quick cold (Qty. 20).</p> <p>- Splints – (upper limbs, lower limbs, air blow + regular 3 each).</p>	

<b>MINIMUM TECHNICAL SPECIFICATIONS REQUIRED (One ambulance for Civil Defence)</b>	<b>TECHNICAL SPECIFICATIONS OFFERED BY THE BIDDER  (To be filled out by the bidder)</b>
<ul style="list-style-type: none"> <li>- Pain killers (analgesics).</li> </ul> <p><b>Complete with all accessories and consumables needed to work completely as specified</b></p> <p><b>OPTIONAL ACCESSORIES TO BE PRICED SEPARATELY:-</b></p>	

**BID/PROPOSAL SUBMISSION FORM**

To: The procuring entity

Dear Sir / Madam,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [*description of goods*] in conformity with the said bidding documents for the sum of [*total bid amount in words and figures*] as may be ascertained in accordance with the Price Schedule attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Bid for a period of [number] days from the date fixed for opening of Bids in the Invitation to Bid, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept any Bid you may receive.

Dated this . . . . .day of . . . . .[*year*].

.....  
Signature

.....  
[*in the capacity of*]

Duly authorised to sign the Bid for and on behalf of .....

**PRICE SCHEDULE**

1. The Price Schedule must provide a detailed cost breakdown for each item.
2. Technical descriptions for each proposed item must provide sufficient detail to allow the Purchaser to determine compliance of Bid with specifications as per Schedule of Requirements and Technical Specifications of this ITB.
3. Estimated weight/volume of the consignment must be part of the documentation submitted.
4. All prices/rates quoted must be exclusive of all taxes, since the United Nations, including its subsidiary organs, is exempt from taxes.
5. The format shown on the following pages should be used in preparing the Price Schedule. The format uses a specific structure which may or may not be applicable but are indicated to serve as examples.
6. In addition to the hard copy, if possible please provide also the information on diskette (IBM compatible).

Name of Bidder:.....					
Date:.....					
Item	Description	Unit	Quantity	Unit Price In US\$	Total Price In US\$
1	Ambulance for MOH	each	2		
2	Ambulance for Civil Defence	each	1		
GRAND TOTAL					

- Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Signature of Bidder .....