



Islamic Relief Worldwide-Lebanon

Islamic Relief Lebanon



**Islamic Relief
Lebanon**

Tender No: IRL - T2024 - 015

Date: 04/06/2024

Location: Lebanon - North - Naher El Bared Camp

Project Name: Supporting PHC Centre (Children Clinic in Naher El-bared Camp) north Lebanon

ABOUT ISLAMIC RELIEF

Islamic Relief Lebanon office (IRL) is a humanitarian INGO and one of IRW's field offices dedicated to alleviating poverty and suffering in Lebanon. Islamic Relief first started working in Lebanon in 2006, providing those affected by the Lebanon war with food, clean water and essential household items. After the conflict, we continued working in Lebanon with focus on Food Security, WASH, Health, Shelter & NFIs, Livelihood and Education.

Summary of Project:

IR Lebanon, in partnership agreement with the National Institution of Social Care and Vocational Training (NISCVT), is supporting:

- The running cost of a pediatric clinic in Naher el Bared center to provide primary health care services including free medical consultations for children aged 0-18 y old.
- The running cost of the dental clinic to treat children aged between 6-18 y old.
- Awareness sessions for parents on health topics according to the health needs.

Under this project IRL is providing the center with the following:

- **Dental Equipment**



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1. SUBMISSION OF QUOTATIONS

1. Issuance of Payment occurs within 15 days after submission of legal invoice by cheque withdrawn cash in dollars after 48 hours from receiving date.
الدفع بعد الفاتورة الرسمية خلال خمسة عشر يوماً على شكل شيك يصرف بعد 48 ساعة من تاريخ إستلامه نقداً بالدولار.
2. Bank fees when cheque withdrawn are on the account of the supplier.
الرسوم البنكية عند صرف الشيك على حساب المورد
3. Prices must include VAT and it must be shown on the invoice.
الأسعار شاملة الضريبة على القيمة المضافة والضريبة يجب أن تكون واضحة ومبينة على الفاتورة.
4. NO other form is accepted only this form must be filled by the prices and specifications, signed and stamped by the supplier.
لن يتم إعتقاد أي نموذج آخر غير هذا النموذج على أن يتم توقيعه و ختمه من قبل المتقدم لهذه المناقصة.
5. Every supplier has to fill the request for quotation and place it in a closed envelope, signed and stamped on the envelope and submitted by hand at the reception at our office located, Verdun – Saeb Salam Street – Kojok Center 5th floor – Beirut – Lebanon. We do not accept any quotation by email.
على المتقدم لهذه المناقصة ملء ، توقيع وختم هذه المناقصة ووضعها داخل مغلف مغلق مختوم وموقع على فتحة المغلف وعليه أن يتم تسليم هذا المغلف بيده في مكتب الإستقبال في مكتبتنا في فردان – شارع صائب سلام – مركز كجك الطابق ال 5. العروض المرسله في البريد الالكتروني لن تأخذ بعين الاعتبار.
6. The deadline to fill and submit this quotation is on 24/06/2024 at 4:00 pm and any bid will not be accepted after this time.
ان مدة انتهاء صلاحية هذه المناقصة هي في 2024/06/24 الساعة 4:00 عصراً وأي مناقصة تقدم بعد هذا الوقت ستكون مرفوضة.
7. Procurement department is the only responsible department, any inquiry for clarification must be received by IRW-Lebanon in writing to email (procurement@islamicrelief-leb.org) at least 3 days before the deadline for submission of tenders. IRW-Lebanon will reply to bidders' questions at least 2 days before the deadline for submission of tenders.
قسم المشتريات هو القسم المسؤول عن المشتريات والمناقصات وعلى المتقدمين للمناقصة أن يتصلوا مع قسم المشتريات من خلال البريد الالكتروني (procurement@islamicrelief-leb.org) لأي إستفسارات خلال مدة اقلها ثلاثة ايام قبل انتهاء مدة الاعلان. فريق المشتريات يجيب خلال مدة يومين قبل اغلاق الاعلان.
8. Supplier must submit his legal papers with the request for quotation in the same envelope, in addition to a copy of the owner's ID, or his quotation will not be considered
على المتقدمين للمناقصة وضع صور عن أوراق صالحة وقانونية عن الشركة بنفس مغلف المناقصة بالإضافة الى صورة عن هوية مالك الشركة.
9. Invoice must be official and legal.
الفاتورة يجب أن تكون قانونية بالكامل.





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10. Prices must be in United states dollars.
الأسعار بالدولار الأمريكي
11. Prices include delivery to any place in Lebanon at any time requested.
السعر شامل التوصيل الى أي مكان في لبنان.
12. Portfolio to be submitted attached to the quotation.
تقديم السيرة الذاتية مرفقة بالعرض المقدم.
13. Please take all the above notes into consideration, or your quotation will be disregarded.
الرجاء أخذ الملاحظات الموجودة أعلاه بعين الإعتبار وإلا سيتم تجاهل أي عرض يخالف أحد هذه الملاحظات.



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2. SPECIFICATION OF REQUIREMENT

Main Deliverables

Deliverable	Description	Timeline
Medical Equipment	Items need to meet the specs mentioned in the table below. All packages need to be labeled with IRL logo. IRL team will be at the supplier's warehouse to check the stock available. IRL team will be at the dental clinic while receiving the items.	Requested items need to be ready for delivery the soonest after signature of contract.
Delivery	Delivery should be done to North Lebanon – Naher El Bared Camp – Bet Atfal El Soumoud	Date of delivery to be shared later on by the project team.
Team Communication	Supplier's labors need to coordinate with IRL team (procurement team) regarding delivery process.	During distribution.
Restrictions	Supplier's team is not allowed to communicate with beneficiaries (health center). It is IRL procurement/logistics team responsibility to prevent any miss communication with beneficiaries.	During distribution





3. SERVICE REQUIREMENTS AND SCOPE OF WORK

Item/ Description	Specs	Quantity	Unit price in USD	Total price in USD including VAT
Dental equipment	Matrix band	10		
Dental equipment	High speed hand piece	5		
Dental equipment	Low speed hand piece	5		
Dental equipment	Straight hand piece	5		
Dental equipment	Ultrasonic scaler	2		
Dental equipment	Endo rotary machine	2		
Dental equipment	Apex locator	2		
Dental equipment	anesthetic syringe	10		
Dental equipment	Sealing machine	10		
Dental equipment	Light cure	2		
Dental equipment	Amalgam carrier	10		
Dental equipment	amalgam carver	1		
Dental equipment	Metal trays	20		
Dental equipment	Probe	30		
Dental equipment	Mirrors	30		
Dental equipment	Explorer	30		
Dental equipment	Tweezers	30		
Dental equipment	Spoon excavators	30		
Dental equipment	Cryers	30		





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Dental equipment	Periosteal elevators	30		
Dental equipment	Tissue scissors	30		
Dental equipment	Needle holder	10		
Dental equipment	Bone file	10		
Dental equipment	Root tip elevator	20		
Dental equipment	Dycal applicator	10		
Dental equipment	Manual scaling instruments	10		
Dental equipment	Small Spatula	10		
Dental equipment	Burnisher	10		
Dental equipment	Metal trays	20		
Dental equipment	Spoon excavator	20		
Dental equipment	Crown remover	10		
Dental equipment	Wax knife	10		
Dental equipment	Rubber dam kit	10		
Dental equipment	Sutures	20		
Dental equipment	Anesthesia syringe	10		
Dental equipment	Scaler tips	10		
Dental equipment	tongue retractor	10		
Dental equipment	Cheek retractor	10		
Dental equipment	tofflemire retainer	10		
Dental equipment	Scissors	10		



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Dental equipment	Finger spreader	20		
Dental equipment	Whitening kit	10		
Dental equipment	Rc prep	15		
Dental equipment	sealing machine	1		
Dental equipment	X ray viewer and	1		
Dental equipment	Rvg	1		
Dental equipment	Dental x ray unit	1		
Dental equipment	portable xray unit	1		
Dental equipment	X ray developer	1		
TOTAL				



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4. AWARD CRITERIA

Criteria المعايير	Scoring النقاط
Must be registered to conduct business and in compliance with government tax Regulations. The company shall be a water tank waterproofing specialist.	Mandatory as Essential criteria without registration and Tax clearance the offer did not consider
Financial capacity and company profile Company should have stable financial capacity and good capital.	5%
Working experience with INGO's in general and specifically in particular trades Companies having previous working experience with donors INGOs or NGOs in particular medical equipment.	5%
Quality of commodities Items' quality should be in line with desirable specs in the BoQ. <u>The bidder must submit the list of materials, in addition to data sheets.</u>	45%
Price Items prices should be in line with market prices including provision, uploading, offloading transporting to the site of IRL project (Naher El Bared Camp).	45%
Total	100





Agency Information:

1	Name of Agency	
2	Name of the Owner and Partner	Owner:
		Partner:
		Partner:
3	Registered Office address	
4	Telephone Number	
5	Email	
6	Company Registration & Tax number (Please attach a copy of the certificate & Tax)	
7	Proof of financial stability such as financial turnover of last three years or bank statement.	2020 <input type="checkbox"/> 2021 <input type="checkbox"/> 2022 <input type="checkbox"/>
		Bank Statement <input type="checkbox"/>
8	Company Structure including attached Passport for the Owner and the partners as well	Attached <input type="checkbox"/>
9	Please list any Disputes your Company has been involved in with NGOs/UN Organizations over the last 3 Years	

Reference List

Please provide details of 3 INGO/UN agency /any other entity for whom you have completed contracts for in the last 3 years, willing to provide a reference. If available, attach reference letters.

	Reference 1	Reference 2	Reference 3
Name of Organization/Business			
Title & Name of Contact Person			
Phone:			
E-mail:			
Type of product / service provided to client			





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Delivery Time

How many days, from the time of signing the Contract will it take you to start delivery?		عدد الايام ، من وقت توقيع العقد ، ستستغرق لبدء التنفيذ ؟
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Complete Name of the Owner:	
Agency Name:	
Signature:	
Date & Time:	
Contact Number / Address and phone number	
Agency Stamp	



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Anti-Bribery and Anti-corruption

Bribery: The offering, promising, giving, accepting or soliciting of money, a gift or other advantage as an inducement to do something that is illegal or a breach of trust in the course of carrying out an organization's activities.

Corruption: The misuse of entrusted power for private gain.

Islamic Relief does not allow any of its people to behave in a corrupt manner whilst carrying out Islamic Relief's work. Islamic Relief people must not give or accept bribes or facilitation payments; nor give or accept inappropriate hospitality; and must always, in acting for Islamic Relief, have the highest ethical and legal standards.

Islamic Relief has a zero tolerance policy on anti-corruption and bribery. The rule is simple:

YOU MUST NOT OFFER OR ACCEPT BRIBES OF ANY KIND, WHETHER DIRECT OR INDIRECT.

The bribe can be of anything – be that money, inappropriate gifts or hospitality, kickbacks or facilitation payments – and of any value. The size of the bribe is irrelevant if its purpose is to influence your or their conduct in some way. A bribe is still a bribe even when it may appear normal practice in the country you are operating in.

The bribe can also be indirect as well as direct. Either way, it is still a bribe and you and/or Islamic Relief could commit a crime.

This form should be signed by all staff and vendors to ensure the protection of our team and vendors and to show their high commitments towards this policy:

Name:

Position:

Signature:



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Child Protection Core Statement

Islamic Relief believes that all children have a right to personal dignity and protection from abuse and it recognizes the special responsibility and duty of care it bears to create a safe environment for children within the projects and programmes it manages and supports. The interest of child safety and protection should be paramount to any other interest which might compromise it.

تؤمن الإغاثة الإسلامية أن جميع الأطفال لهم الحق في العيش بكرامة، ولهم الحق في الحماية من أي شكل من أشكال الاعتداء، كذلك تأخذ الإغاثة الإسلامية على عاتقها مسؤولية حمايتهم وتوفير المناخ الآمن لهم في كافة أنشطتها. لذلك فإن الإغاثة الإسلامية تطلب من جميع الشركاء والموردين، ومن لهم أي علاقة بنشاطات الإغاثة الإسلامية أن يحترموا و يعملوا على رعاية وحماية الأطفال بشكل عام، بما في ذلك الالتزام بتنفيذ سياسات وإجراءات فعالة لحماية ورعاية الأطفال وصغار السن من الإساءة والاستغلال بكافة أشكاله وبخاصة الحماية من الإساءة والاستغلال الجسدي، الجنسي، العاطفي، أو أي نوع آخر من الإساءة، وإعطائهم الحق في المشاركة في أية قرارات تتعلق بهم مع احتفاظهم بحقهم في التظلم في حالة تعرضهم لأي إساءة أو استغلال.



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Supplier Code of Conduct

1 Islamic Relief's Supplier Code of Conduct

2 Islamic Relief Worldwide requires all suppliers to adhere to:

The Modern Slavery Act 2015

The International Labour Standards as defined by the ILO (International Labour Organisation).

The United Nations Global Compact's 10 principles as stated below:

Human Rights

Principle 1: Businesses should support and respect the protection of internationally proclaimed human rights;
and

Principle 2: Make sure that they are not complicit in human rights abuses.

Labour

Principle 3: Businesses should uphold the freedom of association and the effective recognition of the right to collective bargaining;

Principle 4: The elimination of all forms of forced and compulsory labour;

Principle 5: The effective abolition of child labour;

and

Principle 6: The elimination of discrimination in respect of employment and occupation.

Environment

Principle 7: Businesses should support a precautionary approach to environmental challenges;

Principle 8: Undertake initiatives to promote greater environmental responsibility;

and

Principle 9: Encourage the development and diffusion of environmentally friendly technologies.

Anti-Corruption

Principle 10: Businesses should work against corruption in all its forms, including extortion and bribery.





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Modern Slavery Policy

Dear vendor,

As you may already be aware of Modern Slavery Act 2015 and the importance of this to Islamic Relief and their operations around the globe. It is imperative that our suppliers are given as much information about modern slavery and that we both work together to help eliminate this within our supply chains nationally and globally and in each and every country in which we operate. The governance team here in the UK have designed a sensitization form (attached) that will provide suppliers information about Modern Slavery and help them understand this better and why this is very important for Islamic Relief.

We therefore kindly request that you read and understand the attached Modern Slavery Sensitization Form and confirm receipt of this. Once this has been read and understood we urge you to remove all forms of modern slavery from your premises, offices and the entire supply chain.

Islamic Relief may undertake an audit at any time and perform checks to ascertain that our suppliers adhere to this legislation and that there is no evidence of Modern Slavery within your business and premises.

We hope this will not deter you in supplying goods, services or works to Islamic Relief and trust you will support us in this noble task.

If there is any further information required then please do not hesitate to contact us.

Best Regards

Procurement officer

For further information on the Modern Slavery Act 2015 please refer to the website link below;

<http://www.legislation.gov.uk/ukpga/2015/30/contents/enacted>



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