
Syrian Arab Red Crescent
Shakib Arslan Street, Abu Rummaneh,
P.O Box 3790, Damascus, Syria
Tel: 00963 11 3327645/153 Fax: 00963 113327695

To:

Attention:

From: SARC Procurement Unit – Logistics Dep.

Our file ref.: 82/1

Date: 31/07/2022

N° of pages including this page: 7

Re: Request for Quotation for Supplying Winterization Kits.

If you do not receive all pages, please contact us immediately. Thank you.

REQUEST FOR QUOTATION

The Syrian Arab Red Crescent (SARC), also referred to in this document as 'Purchaser', kindly request your best firm offer for the following:

1. Type and Quantity:

Information on the items, specifications and quantities are stated in "**Annex1: Detailed Technical Specifications/Technical Offer Form**"

2. Delivery Terms:

Items are to be delivered to SARC's warehouse in Tartous.

Notes: The purchaser reserves the right to increase or decrease the listed quantities during the tender process.

3. Delivery Date:

The selected supplier will be given a maximum of /4/ weeks to complete deliveries. The purchaser reserves the right to change this delivery period if the tendering period takes longer than expected. Specific information on delivery dates will be provided in the contract.

4. Quality specifications:

Safety: Fit for human use. Free of all allergic and hazardous chemicals

Goods offered must meet Syrian standards and the minimum specifications indicated in "**Annex 1: Detailed Technical Specifications/Technical Bid**".

5. Alternatives:

Alternative specifications *may be accepted on condition that the varying specifications are clearly indicated in Annex 1 (Technical Bid) and the alternatives are found to be as suitable as the requested specifications. The decision on whether to accept alternatives will be the sole responsibility of the purchaser and will be final. Suppliers will not be allowed to make changes on specifications after expiry of bids submission period.*

6. Language:

All documents and markings shall be in **Arabic or English**.

7. Requirements:

- a) The planned final delivery points are SARC warehouses in Damascus in quantities and Locations are indicated in **"2. Delivery Terms"**
- b) Due to the evolving environment in Syria, the purchaser reserves the right to move the destination of the ordered goods to any of the other locations mentioned in **"2. Delivery Terms"** where they deem more appropriate at the time.

8. Cost breakdown:

"Financial Offer" in annex /2/ is to be completed by supplier.

Prices should be inclusive of all applicable taxes, transportation to the final delivery address, loading and offloading, transit Insurance, and all other related costs involved.

Please provide your best DAP Warehouse offer, as there will be No price negotiation after opening of the bids

9. Currency:

All costs shall be fixed and firm in Syrian Pounds (SYP) only.

10. Inspection

I) Sample Inspection

In order to aid evaluation of bids, **bidders must deliver samples of every item** to Syrian Arab Red Crescent HQ along with the envelopes, **any offer sent without a sample is to be rejected.** Samples are expected to conform to the specifications detailed in Annex 1 and any deviations must be clearly indicated by the bidder. The samples are for aiding inspection and shall not negate the quality specifications in annex 1.

II) Pre-shipment Inspection

The purchaser reserves the right to conduct a **pre-shipment inspection of the items, 5 days prior to the delivery date** by its own personnel or reputed third parties to confirm quantity and quality.

III) Final Inspection

A last inspection will be done by the purchaser or a third-party company, at the time of **delivery at the destination.** Supplies that fail to meet the required specifications will be rejected. The Purchaser reserves the right to reject part or whole of the consignments that contain

unaccepted quality supplies. In case of partial rejection, the supplier will meet the total cost incurred in the process as will be determined by the Purchaser.

The selected bidder must offer the items for inspection in such a manner that it does not affect the delivery schedule.

11. Liquidated Damages Clause

Please be advised that delivery after the agreed schedule may be subject to a penalty from 0.1% per day up to a maximum of 20% of the total value of the contract. If the delay lasts more than 30 days from the date agreed on the contract, the contract will be voided, penalties charged to the supplier; besides other actions related to non-performance of the contract.

12. Payment

As per Organization policy, no advance payment will be allowed.

Payment will be done within 30 days from date of the receipt of goods; and all supporting documents in good order, including invoice.

Documents required for payment processing:

1. Commercial invoice / commercial receipt
2. Packing list
3. Goods Receipt Note

13. Insurance

Suppliers will be responsible for Goods until they have been delivered and accepted by the Purchaser. All risks mitigation during the transportation from the supplier's location to the designated destination requested by the Purchaser will therefore be the responsibility of the Supplier.

14. All or None Clause:

The Purchaser reserves the right to accept the whole or part of the supplier's offer and the lowest priced bid will not be automatically accepted. The evaluation of prices will be conducted only for those Bidders whose Technical Bids have passed both Technical Evaluation and Sample Evaluation. Comparison of prices will be based on lowest acceptable priced substantially responsive compliant the requirements.

15. Conditions for submitting offers:

Offers and marked samples must be received at the latest on **August 15th, 2022 by 2:00 PM local time** or earlier, if possible, to:

Each bidder shall submit one sample of each item and /3/ different sealed envelopes marked as follows:

- **"Envelope 1: Administrative Documents"**: This envelope should have the following contents:
 - Bidder's company profile.
 - Business Registration/commercial Certificate.
 - Bidder's Identity card. (copy).
 - **Performance bond (certified cheque from an authorized bank in Syria) with a value of 100,000,000 SYP- one hundred million Syrian Pounds. In favour to Syrian Arab Red Crescent-HQ**; the cheque will be duly delivered to the winner after **successfully** completing the delivery process.
For unsuccessful bidders, the cheques will be duly delivered to them once the tender process is finalized by SARC within 20 days.
 - SARC supplier registration form-filled signed and stamped.
 - Copy of this request for quotation stamped and signed.
 - Declaration of undertaking form- filled, signed and stamped.
 - Any testimonials/proof of past experience.

Note: Financial information **must not** be included in this envelope.

- **“Envelope 2: Technical Bid”:** This sealed envelope should have the following contents:
 - Annex 1: Detailed Technical Specifications/Technical Offer Form- Filled, signed and stamped
 - Any clarifications on products

Note: Financial information **must not** be included in this envelope.
- **“Envelope 3: Financial offer”:** This sealed envelope should have the following:
 - Annex 2: Financial Offer- filled signed and stamped
 - Any clarifications on pricing

Note: Any pricing clarifications that essentially changes the terms stated by the Purchaser, will be considered during evaluation and depending on the implied change, may negatively impact the bidder’s potential to win the tender

The purchaser will not accept any addition / alterations / deletions of the Bid however; the purchaser reserves the right to request clarification or call for supporting documents from any of the bidders.

The cover page/envelope shall clearly identify the sender and receiver (see below).
Please note that no pricing information must appear on this page.

Attn: Procurement Committee
Syrian Arab Red Crescent, Damascus
National Headquarter Office
Shakib Arslan street, Abu Rummaneh
Ref.

The purchaser reserves the right to reject Offers which do not comply with the specified requirements.

16. Validity

Your offer must be valid for /60/ days, before which a Purchase Order, if placed shall be accepted by you

17. Terms and Conditions:

Please note that all the pages of this document will form part of your bid. Please confirm your acceptance of information and conditions contained in this document as well as the attached RCRC Terms and conditions; by signing all pages and sending back in the envelope marked **“Envelope1: Administrative Documents”**, without financial information.

Supplier Registration Form

Please fill in and return the attached Supplier Registration Form. The form should be included in the envelope marked **“Envelope 1: Administrative Documents”**

18. Performance Bond:

This is required for this procurement. By participating in this tender process, the supplier commits to abide by the terms and conditions of the tender including the liquidated damages clause mentioned in section 11 and the condition of laboratory testing.

Performance bond (certified cheque from a well-known bank in Syria) with a value of One hundred million Syrian pounds. In favour to Syrian Arab Red Crescent-HQ; the cheque will be duly delivered to the winner after successfully completing the delivery process. For unsuccessful bidders, the cheques will be duly delivered to them once the tender process is finalized by SARC within 20 days.

19. List of Documents and Annexes:

This request for quotation comes with the following list of documents:

Document	No. of pages	Included
Request for quotation	7	1. Declaration of Undertaking 2. Declaration of compliance
Annex 1	3	Technical Offer
Annex 2	3	Financial Offer
Annex 3	6	Supplier Registration Form

20. Evaluation Criteria:

Section	Criteria	Determinants
Administrative	Pass/Fail	Complete filling, signing, stamping of Supplier Registration form and provision of all required attachments
Technical	Pass/Fail	All items description and samples meet the minimum specifications. All submitted documents signed, stamped and dated
Financial	Competitiveness	Annexes 3 properly filled, stamped and dated. Prices quoted are most competitive and SARC payment terms agreed with.

Note: Failure to pass administrative and technical evaluation stages will lead to disqualification irrespective of competitiveness of prices quoted.

Thank you and best regards,

Syrian Arab Red Crescent President,

Eng. Khaled Hboubati



DECLARATION OF UNDERTAKING

For the attention of

Syrian Arab Red Crescent
SARC Headquarters
Street: Shakib Arslan Street, Abu Rummaneh
City: *Damascus*
Country: Syria

Subject: Declaration of Undertaking

Project Name: **Provision of Supplying Winterization Kits**

We the undersigned,

[Name, and address of the company],

Hereby declare that,

in emphasising the importance of a free, fair and competitive awarding procedure that precludes abuse, this company thus far has not offered or granted any inadmissible advantages either directly or indirectly to public servants or other persons in connection with this bid, nor shall it offer or grant any such incentives or rewards in the present awarding procedure or, in the case of an award, during the subsequent execution of the Agreement.

We shall inform our employees of their respective duties and their commitment to observe this self-imposed obligation.

Authorized Person

Name: _____ Designation: _____

Cell / Tel No: _____ E-mail: _____

Signature and stamp _____ Dated: _____

DECLARATION OF COMPLIANCE WITH ADMINISTRATIVE REQUIREMENTS

Description	To be filled in by bidder		To be filled in by SARC		
	Included ?		Present & complete ?		Comments
Step/ document to be submitted	Yes	No	Yes	No	
Tender package delivered before the deadline specified in the tender (Required)					
Supplier registration form – completed, signed & stamped (Required)					
Declaration forms signed and submitted (Required)					
3 separate sealed envelopes submitted for Administrative, Technical and Financial Bids (Required)					
Copy of company registration (Required)					
Copies of past contracts/ POs as proof of experience (Preferred)					
Relevant certifications and registration with Government bodies (Preferred)					
Performance Bond (Required)					
Quality certificates for goods offered (Preferred)					

N/B The Purchaser reserves the right to reject bids which do not meet administrative compliance irrespective of their technical and financial competitiveness.

I declare that the above information and documentation are true and correct.

Authorized Person

Name: _____ Designation: _____

Cell / Tel No: _____ E-mail: _____

Signature and stamp _____ Dated: _____

Annex 2, Detailed Pricing/ Financial Offer;

#	Item	Unit	QTY	Unit Price SYP	Total Price SYP
1.	Size from 2 – 4 years	kits	340		
2.	Size from 5 – 7 years	kits	847		
3.	Size from 7 – 9 years	kits	677		
4.	Size from 10 – 12 years	kits	847		
5.	Size from 12 – 14 years	kits	677		
<i>Note: the price of Winterization kit should be including the packaging cost of the carton box (5 layers) in a way that fits the content, with a colored printing logos on 2 sides.</i>					
Total price: numbers					
Total price: writing					

The Detailed price for each Item in the kit:

#	Item	Unit	QTY	Unit Price SYP	Total Price SYP
1.	Size from 2 – 4 years	Winter Jacket	Piece	1	
2.		Rain Boots	Piece	1	
3.		Winter Cotton Underwear	Piece	2	
4.		Cotton Socks (Pair)	Piece	2	
5.		Wool Scarf	Piece	1	
6.		Wool Hat	Piece	1	
7.	Size from 5 – 7 years	Winter Jacket	Piece	1	
8.		Rain Boots	Piece	1	
9.		Winter Cotton Underwear	Piece	2	
10.		Cotton Socks (Pair)	Piece	2	

11.		Wool Scarf	Piece	1		
12.		Wool Hat	Piece	1		
13.	Size from 7 – 9 years	Winter Jacket	Piece	1		
14.		Rain Boots	Piece	1		
15.		Winter Cotton Underwear	Piece	2		
16.		Cotton Socks (Pair)	Piece	2		
17.		Wool Scarf	Piece	1		
18.		Wool Hat	Piece	1		
19.	Size from 10 – 12 years	Winter Jacket	Piece	1		
20.		Rain Boots	Piece	1		
21.		Winter Cotton Underwear	Piece	2		
22.		Cotton Socks (Pair)	Piece	2		
23.		Wool Scarf	Piece	1		
24.		Wool Hat	Piece	1		
25.	Size from 12 – 14 years	Winter Jacket	Piece	1		
26.		Rain Boots	Piece	1		
27.		Winter Cotton Underwear	Piece	2		
28.		Cotton Socks (Pair)	Piece	2		
29.		Wool Scarf	Piece	1		
30.		Wool Hat	Piece	1		

Note: Prices should be inclusive of all applicable taxes, transportation to the final delivery address, loading and offloading, transit Insurance, and all other related costs involved.

I acknowledge that the above information and documents are reliable and correct and I agree with the general terms and conditions of the Syrian Arab Red Crescent Society.

Name: Position: Company:

Signature: Date: Company Stamp

Annex 1: Technical Specification/Technical Offer form

Bidders must fill the section marked as 'specifications offered'

Quality Certifications: ISO 9001 (if manufacturer), ISO 13485 (If trader) "Preferred"

Supplier is asked to submit a sample for each item with his offer, otherwise the offer will not be considered

Total Quantity is 3388 kits as follows:

From 2 – 4 years: 340 kits



From 5 – 7 years: 847 kits





From 7 – 9 years: 677 kits

From 10 – 12 years: 847 kits

From 12 – 14 years: 677Kits

Each kit includes the following Items:

Winterization Kit Contents					
Offered Items by supplier	Quantity	Illustrative Image	Specifications	Item	#
	1		<ul style="list-style-type: none"> • Jacket with full zip or buttons • Inner lining with padding that protects against cold • One lower pocket on each side. • Outer fabric 60% polyester and 40% cotton (waterproof) • The inner lining is 100% cotton. <p>No bright or fancy colors. Mixed Neutral Colors.</p> <ul style="list-style-type: none"> • Suitable for young age groups (from 2 years old to 14 years old) 	Winter Jacket	1
	1		<ul style="list-style-type: none"> • [100% natural rubber or synthetic rubber] • [water resistant] • Comfortable rubber sole made of textile, • Suitable for young age groups (from the age of 2 - to the age of 14). • Black color. 	Rain Boots	2

	2		<ul style="list-style-type: none"> • Consists of two pieces (pants and a winter sweater) • Made of 100% Cotton * No bright or fancy colors. Mixed Neutral Colors. Suitable for young age groups (from 2 years old to 14 years old). 	Winter Cotton Underwear	3
	2		<ul style="list-style-type: none"> • good air flow • absorb sweat • Softness that comforts the feet • A percentage of Lycra to achieve the durability of the sock and its cohesion on the foot * No bright or fancy colors. Mixed Neutral Colors. • Cotton 80% • Lycra 15% • 5% steak • Suitable for young age groups (from 2 years old to 14 years old) 	Cotton Socks (Pair)	4
	1		<p>Made of comfortable woolen yarn of acrylic fibers suitable for young age groups (from the age of 2 to the age of 14)</p> <p>No bright or fancy colors. Mixed Neutral Colors.</p>	Wool Scarf	5
	1		<p>Made of wool (the largest percentage), cotton and acrylic, suitable for young age groups (from the age of 2 to the age of 14) No bright or fancy colors. Mixed Neutral Colors.</p>	Wool Hat	6

Note:

- Items should conform to the specifications mentioned in the above table.
- The tolerance level is +/- 10%

Packaging

- Items should be packed in high humidity/water resistant packaging, considering variable weather condition and transport to Syria, *the carton box (5 layers) in a way that fits the content*
- Suitable for road/sea transportation and able to withstand multiple loading / unloading including rough handling
- Content description to be printed in English and Arabic on 2 sides with SARC logo

Signed.....

Date.....

Stamp

Name of Person Signing:

Position in The Company:

Company name:



ملف المورد / نموذج تسجيل رقم.....

يرجى ملء هذا الاستبيان من أجل التسجيل. سيتم التعامل بسرية مع المعلومات الواردة في هذا الاستبيان. يرجى إرفاق جميع الوثائق الأخرى المطلوبة في الاستبيان.

1. اسم الشركة:

العنوان البريدي:

المدينة:

أشخاص التواصل:

الهاتف:

فاكس:

البريد الإلكتروني:

الموقع الإلكتروني:

2. نوع المنظمة (يرجى الاختيار)

فردي شراكة غير ربحية

شركة خاصة محدودة المسؤولية شركة عامة محدودة المسؤولية

أخرى () الرجاء التوضيح:

سنة التأسيس: وفقاً لقوانين

تداول الأسهم في

يرجى إرفاق نسخة عن شهادة التسجيل

3. نوع العمل (يرجى الاختيار):

صناعي بناء تجارة استشاري

مقدم الخدمة (مثل النقل، والتخزين، وضبط الجودة، وغيرها)

أخرى (يرجى الشرح):

.....

الرجاء وصف النشاط التجاري الرئيسي الخاص بشركتك

.....

.....

.....

يرجى الإشارة في الصفحة 6 الى أبرز المجموعات السلعية / الخدمات التي تقدمها الشركة الخاصة بك.

4. حجم العمل (يرجى تقديم آخر نسخة مدققة عن البيانات المالية الخاصة بك)

نهاية الدورة (آخر سنة مالية) المنتهية ب: ___ / ___ / ___ (العملة)

(السنة المالية السابقة) المنتهية ب: ___ / ___ / ___ (العملة)

(السنة المالية السابقة) المنتهية ب: ___ / ___ / ___ (العملة)

التقارير السنوية عن السنوات الثلاث الماضية.

عدد الموظفين:

عدد المكاتب الدولية

مواقع المصانع

عدد الشركات المصنعة:

عدد المستودعات

البلدان التي تصدر لها

.....

5. الشركات المنتمية/القابضة/الفرعية

الاسم	العنوان	طبيعة الانتماء

يرجى ارفاق الهيكل التنظيمي.

6. الأشخاص الموكلين لتوقيع المزادات (العروض و العقود)

الاسم	التوصيف	الهاتف/الفاكس

7. المعلومات المصرفية:

الاسم:

العنوان:

رقم الحساب: رمز SWIFT.....

IBAN:

8. مراجع

أ. المعاملات التجارية الأخيرة: (غير مطلوبة إذا كانت مجددة وكنت قد زودت الاتحاد الدولي لجمعيات الصليب الأحمر والهلال الأحمر/الهلال الأحمر العربي السوري بالسلع أو الخدمات خلال ال 24 شهر الماضي)

التاريخ (اليوم/الشهر/السنة)	الخدمة أو المنتج	القيمة بالعملة ()	المشتري/الاتصال والهاتف

ب. يرجى تحديد معايير ضمان الجودة الخاصة بك

.....

.....

9. أسماء المالكين أو الشركاء

- المالكين:
- المدير التنفيذي:
- المدير المالي:

10. الاعتبارات البيئية

هل حددت التأثيرات البيئية الرئيسية / مخاطر النشاط الخاص بك؟

نعم لا (إذا كانت الإجابة بنعم، يرجى تقديم تفاصيل)

هل قمت بإعداد أي سياسة أو أهداف من أجل الحد من الأثر البيئية لديك؟
نعم لا (إذا كانت الإجابة بنعم، يرجى تقديم تفاصيل)

هل هناك أية موارد مخصصة لإدارة البيئة، (أي النظم، فريق)؟
نعم لا (إذا كانت الإجابة بنعم، يرجى تقديم تفاصيل)

11. شروط الدفع: يقوم الاتحاد الدولي بتقديم المدفوعات في غضون 30 يوما بعد استلام البضاعة على أن تكون بحالة جيدة ومرفقة بجميع الوثائق المطلوبة. المدفوعات ستكون فقط مقابل فاتورة المورد وخضوع البضائع لمطابقة المواصفات. لمعلوماتك، وثائق ومتطلبات الاتحاد الدولي كثيرا ما تتضمن شهادة تسليم موقعة من الممثل المحلي للاتحاد على النطاق الدولي. يرجى الانتباه الى أن عدم قبول أي من هذه الشروط قد تمنع الشركة من أن تكون مورد محتمل.

12. ضمان الجودة (يرجى إرفاق أي وثائق أو شهادات تدل على ضمان الجودة)

13. الشروط والمعايير العامة: يرجى القراءة بعناية لكافة الشروط والأحكام التي تتعلق بالاتحاد الدولي لجمعيات الصليب الأحمر والهلال الأحمر وتأكيد الموافقة على هذه الشروط والأحكام النهائية عن طريق التوقيع.

14. مبادئ السلوك: على المورد الذي يسعى للعمل مع الاتحاد أن يحترم المبادئ التالية:

- أخلاقيات الأعمال: على المورد أن يحافظ على أعلى درجة من أخلاقيات العمل لدى التعامل مع الاتحاد .
- الشفافية في تقديم المعلومات: لا يجوز للمورد أن يشارك في أي من النشاطات الاحتياالية أو تحريف المعلومات و الحقائق بغرض التأثير على عملية الاختيار لصالحه.
- المنافسة العادلة: لا يجوز للمورد المشاركة في أي تواطؤ أو اي من الممارسات القسرية الفاسدة.

في حال اكتشاف الاتحاد الدولي خلال عملية التسجيل أو اي وقت من الأوقات أن المورد ينتهك اي من المبادئ المذكورة أعلاه، فقد يتم رفض طلب التسجيل و اعتباره أنه غير مؤهل.

ان احترام حقوق الإنسان الأساسية ومعايير العمل المنصوص عليها في الشروط والأحكام العامة يجب أن تكون مقبولة من قبلك كشرط من شروط التعاقد مع الاتحاد الدولي. لذلك فإن أي رفض لهذه الشروط تشكل سببا لرفض طلب تسجيل المورد و إن اي محاولة انتهاك خلال العقد ستشكل سببا لإنهاء العقد.

15. رفض التسجيل: قد يتم رفض طلب التسجيل للأسباب التالية:

- الإفلاس أو قرار بعدم الكفاءة القانونية.
- إدانة جنائية أو الحكم المدني ضدك أو ضد العضو المندوب (أو من يعادله) وذلك لارتكاب أي جريمة مما يدل على عدم وجود نزاهة العمل أو الصدق التجاري.
- أسباب لاشتباه في انتهاك معايير الاتحاد (انتهاكا للمبادئ الاساسية أو المعايير الاجتماعية والأخلاقية)

- رفض أي من مبادئ السلوك أوي رفض لاحترام حقوق الإنسان الأساسية ومعايير العمل.
- رفض معايير الدفع المتعلقة بالاتحاد الدولي لجمعيات الصليب الاحمر والهلال الاحمر.

16. الشهادة: إن الموقع أدناه، الموقع الموكل من الشركة يتعهد بأن المعلومات المقدمة في هذه الوثيقة هي حقيقية وصحيحة لأفضل ما لديه / معرفتها على أي من الصفحات المرفقة. والشئ نفسه بالنسبة لموافقة الاتحاد الدولي فيما يخص الإقرار بالدفع في غضون 30 يوم.

الاسم والمنصب:

التوقيع: التاريخ:

قائمة اللوازم والخدمات المقدمة

السلع / الخدمات المقدمة

السلع:

- _____ منتجات زراعية
- _____ لحوم وأسماك وفواكه وخضراوات وزيتون ودهون
- _____ منتجات الألبان
- _____ منتجات الحبوب المطحونة
- _____ المنسوجات والأقمشة
- _____ الأقمشة والملابس
- _____ المنتجات الجلدية والأحذية
- _____ الخشب والمنتجات الخشبية
- _____ الورق والمنتجات الورقية
- _____ المنتجات البترولية المكررة
- _____ منتجات صيدلانية واللقاحات
- _____ المنتجات الكيماوية والمطاط والمنتجات البلاستيكية
- _____ الزجاج والمنتجات الزجاجية
- _____ الأثاث والسلع غير المعدنية الأخرى الغير مذكورة في مكان آخر.
- _____ المنتجات المعدنية المصنعة غير الآلات و المعدات
- _____ آلات الأغراض العامة
- _____ آلات الأغراض الخاصة
- _____ مكتب - المحاسبة وآلات الحوسبة
- _____ أجهزة كهربائية ومعدات الاتصالات
- _____ المعدات السمعية والبصرية
- _____ المعدات الطبية، المعدات الدقيقة
- _____ معدات النقل

خدمات:

- _____ العمارة والهندسة والبناء
- _____ موارد المياه
- _____ خدمات الصيانة والإصلاح
- _____ خدمات قانونية
- _____ الخدمات المالية والتأمين
- _____ خدمات التجارة و الأعمال.
- _____ النقل والتخزين ومناولة المواد
- _____ تكنولوجيا المعلومات
- _____ تكنولوجيا التصنيع ومراقبة الجودة
- _____ دعم المنتج والتعبئة والتغليف
- _____ الدعم المكتبي والطباعة وخدمات الطرود الصغيرة.

يرجى الانتباه الى أن القائمة أعلاه ليست شاملة. لكنها تمثل السلع والخدمات الأكثر طلباً من قبلنا.