



2019/FNPSE/FNPSE/103389

21 October 2019

Procurement of Mini Bus for FAO office

INVITATION TO BID

For

Procurement of Mini Bus for FAO Office

Tender Reference no: 2019/FNPSE/FNPSE/103389

Project: AOS/RAV0304050000

Date of issuance: 21 October 2019

Closing date and time: 04 November 2019 at 23:59 hrs. Jerusalem Time

Only local vendors can participate in the tender

TO ENSURE THE VALIDITY OF YOUR OFFER:

- Your company shall be registered on UNGM (www.ungm.org);
- Your bid must be submitted as indicated in Article 8 of the ITB Special Requirements and Conditions.

Please note that submissions by e-mail, sealed envelope or fax are not allowed. Further instructions on how to access FAO tender documents and submitting your bid through UNGM are attached herewith and uploaded on your UNGM Tender Management page under the "View Synopsis" button of the "Tender" tab.

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CLOSING DATE: 04 November 2019 at 23:59 hrs Jerusalem Time

The Food and Agriculture Organization of the United Nations (FAO) is a specialized agency of the United Nations with more than 190 member countries. Since its inception, FAO has worked to improve nutrition, increase agricultural productivity, raise the standard of living in rural populations and contribute to global economic growth. Achieving food security for all is at the heart of FAO's efforts – to make sure people have regular access to enough high-quality food to lead active, healthy lives.

To achieve its goals, FAO cooperates with thousands of partners worldwide, from farmers' groups to traders, from non-governmental organizations to other UN agencies, from development banks to agribusiness firms (further and more detailed information on FAO can be found on the internet site: <http://www.fao.org>).

FAO invites you to submit a **quotation** in New Israeli Shekels (ILS) excluding VAT since the purchase will be done in VAT exemption regime for the below listed items:

Item	Quantity	Technical Specifications	Delivery location	Delivery time
Procurement of white plate - Mini Bus-FAO Office	See Appendix II	As per the technical specifications attached in Appendix I	FAO Jerusalem Office	Within 180 working days from signing the Purchase Order

In preparing your bid, you should take into account the international status and humanitarian goals of FAO by submitting your best commercial terms. You should also be aware that FAO enjoys certain privileges and immunities which include exemption from payment of Value Added Tax ("VAT"), customs duties and importation restrictions.

Your Bid shall be based on all requirements included in this Invitation to Bid including all its Appendices must adhere to the General Bid Requirements and the Special Requirements and Conditions specified below:

Documents enclosed

- Appendix I – Technical Specifications and Compliance Format
- Appendix II – Financial Offer
- Appendix III – Bid Submission Letter
- Appendix IV – FAO General Terms and Conditions for Goods

Documents to be submitted as essential elements of the bid

- The duly completed "Technical Specifications and Compliance Format" in Appendix I, using the form enclosed, along with the relevant supporting documentation requested in the form.



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- b) The duly completed "Financial Offer" in Appendix II, using the form enclosed.
- c) The duly completed "Bid Submission Letter" in Appendix III, using the form enclosed.
- d) Company registration certificate from the relevant authority to show that your company is a legal entity;
- e) Company registration certificate from the Ministry of Finance (MoF) through a copy of the VAT exemption certificate - "برائة الذمه من القيمة المضافة -" (with an expiration date not exceeding 3 months from the date of submission);
- f) A letter from your bank showing that the bank account holders is the same name of your company.

Bids must clearly indicate the tender number, have numbered pages and include the stamp and name of the bidder on all pages in order to facilitate verification of the completeness of the offer.

Completeness of Bid. Bids shall contain all of the above information and documents and observe the provisions of this Invitation to Bid as otherwise it will not be possible to evaluate them on an equal basis.

General Bid Requirements:

1. **Contact information:** Full name, UNGM number¹, address, fax and telephone numbers of your company and contact persons.
2. Supplier's acceptance of the "FAO General Terms and Conditions for Goods" (enclosed, Appendix IV). Note that FAO cannot issue a Purchase Order in the absence of a Supplier's acceptance of these Terms and Conditions.
3. **Payment Terms:** FAO effects payment through normal banking channels, within 30 days against invoice and shipping documents, and subject to receipt of satisfactory inspection report, if required, and acceptance of goods. FAO will, however, pay only for the goods actually accepted at final destination after inspection at unloading point(s) either by an independent inspection company or by an authorized FAO official and deduction of actual and/or liquidated damages for late delivery and/or quality deviations, if any. Letters of credit and advance payments cannot be provided.
4. Please note that the Organization will make payment to the bank account indicated by the selected supplier in its invoice, provided that the bank account is in the name of the supplier and located in the country of residence of the supplier. Any request for payment to a bank account other than that of the supplier or to a bank other than one located in the supplier's country of residence must be specified in the offer, together with the reasons for such deviation from standard payment terms; the Organization will not be in a position to consider the request should this information be provided after the closing date of the tender. Successful bidders can register to submit invoices in PDF format via e-mail by contacting AP-Invoices@fao.org.
5. **Acceptance of FAO's Bid Requirements including Technical Specifications (Appendix III).** If your bid is not compliant with any of these requirements, such non-compliance must be clearly identified in your offer (and details provided in Appendix III: Bid Submission Letter). If no mention to this effect is contained in your offer, FAO will assume that all requirements included in this Invitation to Bid are accepted by the supplier. Suppliers must in any case complete the technical specifications form.

¹ Please see Special requirements and Conditions point 9



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6. **Insurance and Freight Costs:** To be arranged by supplier. The supplier will determine the appropriate type and amount of insurance coverage to address its risks up to delivery at final destination. FAO will pay only for the goods actually accepted at final destination after inspection at unloading point(s) and deduction of actual damages and/or liquidated damages for late delivery and/or quality deviations, if any.
7. **Prices:** Your unit prices, air/land/surface freight charges, insurance cost and total price shall be quoted separately for delivery to the destination(s) specified above on **DAT** basis in accordance with Incoterms 2010. FAO will pay only for the goods actually accepted at final destination after inspection at unloading point(s) and deduction of actual damages and/or liquidated damages for late delivery and/or quality deviations, if any.
8. **Delivery time:** Goods are to be delivered on site no later than **180 days** of issuance of any Purchase Order. Suppliers are requested to quote their best delivery time in calendar days/weeks following receipt of eventual Purchase Order.
9. **PO Terms:** Depending on the Incoterm basis on which FAO decides to procure the goods (DAT or DAP), the relevant contract (Purchase Order) will also be in compliance with those Incoterms.
10. **Validity:** Bids must remain valid with firm and fixed prices **for 150 days** after Tender Closing Date.
11. **Country of Origin:** The origin of the goods is to be indicated by the supplier.
12. **Right to Publish Contract Award:** In responding to our tender invitation and accepting the FAO General Terms and Conditions you hereby authorize FAO to publish the details of any contractual relationship it enters into with you, including, but not limited to, the supplier's name and address, value of the award and a description of the goods or services.
13. FAO supports and promotes the UN Global Compact -- "a strategic policy initiative for businesses that are committed to aligning their operations and strategies with ten universally accepted principles in the areas of human rights, labour, environment and anti-corruption." FAO encourages all of its suppliers to confirm their adherence to the principles of the Global Compact (<http://www.unglobalcompact.org/AboutTheGC/TheTenPrinciples/index.html>). All Vendors must agree to abide by the UN Supplier Code of Conduct located at https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/pdf/unscc/conduct_english.pdf.
14. **Sanctionable Actions:**
 - (a) The Supplier agrees to refrain from engaging in Sanctionable Actions, which are defined as follows:
 - "Corrupt practice" or "corruption" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value whether tangible or intangible to improperly influence the actions of another party;
 - "Fraudulent practice" or "fraud" means any act or omission, including misrepresentation that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial and/or other benefit and/or to avoid an obligation;
 - "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;



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- "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - "Unethical practice" is any act or omission contrary to the conflict of interest, gifts and hospitality or post-employment FAO policy (see <http://www.fao.org/unfao/procurement/codedeconduitethique/en/>), as well as any provisions or other published requirements of doing business with the Organization, including the UN Supplier Code of Conduct (https://www.un.org/Depts/ptd/sites/www.un.org.Depts.ptd/files/files/attachment/page/pdf/unsc/coduct_english.pdf); and
 - "Obstructive practice" is an act or omission by a Third Party that may prevent or hinder the work of the Investigation Unit of the FAO Office of the Inspector General.
- (b) If FAO determines that a bidder or supplier has engaged in a Sanctionable Action, FAO will impose sanctions in accordance with the prevailing Sanctions Procedures: http://www.fao.org/fileadmin/user_upload/procurement/docs/FAO_Vendors_Sanctions_Policy_-_Procedures.pdf. In addition, FAO may share information on sanctioned vendors with other Intergovernmental or UN Organizations.
- (c) FAO may reject an offer for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in a Sanctionable Action in competing for the contract in question.
15. **Disclosure of Sanctions or Temporary Suspension:** The Bidder and its affiliates, agents and subcontractors should not be suspended, debarred, or otherwise identified as ineligible by any Intergovernmental or UN Organization, including any organization within the World Bank Group or any other multi-lateral development bank, or by the institutions and bodies of economic integration organizations (e.g., the European Union). You are therefore required to disclose to FAO whether your company, or any of its affiliates, agents or subcontractors is subject to any sanction or temporary suspension imposed by any such organization or National Authority at any time during the three years prior to this Contract or at any time throughout the execution of this Contract. You acknowledge that a breach of this provision will entitle FAO to terminate its Contract with your firm and that material misrepresentations on your status constitute a fraudulent practice.
16. **UN Security Council Sanctions:** The Bidder must certify that it is not associated, directly or indirectly, with entities or individuals (i) that are associated with terrorism, as in the list maintained by the Security Council Committee established pursuant to its Resolutions 1267 (1999) and 1989 (2011), or (ii) that are the subject of sanctions or other enforcement measures promulgated by the United Nations Security Council. Selected bidders also agree to undertake all reasonable efforts to ensure that none of the funds received from FAO under the awarded contract are used to provide support to individuals or entities associated with terrorism or that are the subject of Security Council sanctions. This provision must be included in any subcontracts, sub-agreements or assignments entered into under the awarded contract. The bidder acknowledges and agrees that this provision is an essential term of the awarded contract and any breach of these obligations and warranties shall entitle FAO to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any liability of any kind of FAO.



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Special Requirements and Conditions:

1. FAO reserves the right at its discretion to cancel this solicitation process if and when deemed necessary without any obligation to bidders; vendors will be informed accordingly.
2. FAO reserves the right to adjust the required quantities and to make **partial awards** if deemed necessary and/or appropriate.
3. Arithmetical errors and discrepancies on the Financial Offer:
 - 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 will prevail, and the total price will be corrected, unless in the opinion of evaluators, there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted will govern and the unit price will be corrected.
 - If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals will prevail, and the total will be corrected.
 - In case of discrepancy between a word and figures, the amount in words will prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures will prevail subject to the note above.
4. Samples: If samples of goods are required as part of the evaluation, as specified in the Technical Specifications (Appendix 1), such samples are to be provided free of charge and are usually not returnable.
5. Inspection: In the event of an order, Inspection on quantity, compliance with technical specifications (quality), packing and marking may be arranged at loading/unloading by an independent superintending agency at FAO expense. In responding to our tender invitation and accepting FAO Terms and Conditions, you hereby specifically authorize FAO and FAO nominated inspection company, to visit without formalities your premises and/ or warehouses and /or manufacturing facilities before or after issuing the eventual order.
6. Liquidated/Actual Damages: At FAO's discretion, damages may be applied to payments to be made in connection with any order as follows:
 - Inferior Quality: FAO, at its sole discretion, reserves the right to either reject any delivery that does not comply with the technical specifications or to accept such delivery and apply actual or liquidated damages to be determined by FAO;
 - Late Delivery: In the event of late delivery, liquidated damages will be applied at a rate of 2.5% of the value of the goods per week of delay. The liquidated damages applied for late delivery will not exceed 10% of the total order value.
7. **Bids must clearly indicate the tender number, have numbered pages and include the stamp and name of the bidder on all pages in order to facilitate verification of the completeness of the offer.**
8. **SUBMISSION OF YOUR BID**
The registration with UNGM (<https://www.ungm.org/Vendor/Registration>) is a mandatory requirement in order to participate in this tender. Please visit www.ungm.org for more information on how to register your company in UNGM.

Detailed instructions on how to access FAO tender documents and submit your bid through UNGM are attached herewith and can be downloaded from your UNGM Tender Management page by clicking on the "View Synopsis" button under the "Tender" tab.



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If you encounter any difficulties using the UNGM system navigation and functionality, please contact UNGM by using the help button on the right-hand side of their home web page: <https://www.ungm.org/> referencing the exact FAO ITB number.

a. Uploading your bid on UNGM

Please login to the UNGM website and upload all the documents requested in the ITB Document into the designated Placeholders (i.e. Technical, Commercial) within the indicated deadline.

It is the exclusive responsibility of the bidders to ensure that the files are uploaded before the tender deadline. Offers received after the deadline will be considered invalid.

Please follow the instructions below to upload the electronic files to the UNGM portal:

- i. **Log-in to the UNGM website** using your e-mail and password;
- ii. Click on **Tender Notices** (from the list on the left-hand side of the screen);
- iii. Click on “**Show more criteria**” and type “**FAO**” in the UN Organization field located in the upper right-hand corner;
- iv. Click on **EXPRESS INTEREST (blue button) / VIEW DOCUMENTS** (green button) on the left of the specific tender notice you are interested in;
- v. Click on the **Invitation to bid/ Request for Proposal tab** of the tender notice and scroll down to view and download the tender documents;
- vi. **Click on the “OPT IN” button;**
- vii. To upload all the files to the designated **envelope**, click on the relevant “**UPLOAD DOCUMENT**” red button under “**MY TENDER RETURN**”;
- viii. If included, please complete the mandatory tender **Questionnaire(s)**.
- ix. Click on the red button: **Submit Return**

NOTE: It is highly recommended that the size of the files does not exceed 5MB and that the format of the files is “PDF”, unless otherwise requested.

IMPORTANT: Once all files are uploaded (and the requested Questionnaire(s) completed, (if required), please remember to click on the red button “**SUBMIT MY RETURN**” to submit your offer. If the submission is properly completed, you will be able to view and download a receipt under the “**HISTORY**” tab.

No Bid Notice

In the event that your company is not interested in participating to this tender, the Organization would appreciate your feedback. In this case, you are kindly requested to click on the “**OPT OUT**” button displayed on your UNGM Tender Management page and indicate one or more of the following reason(s) for non-participation:

- *Requirements are outside our normal activities;*
- *There is Insufficient time to prepare a bid;*
- *Present lack of resources to undertake more work;*
- *Bid submitted by authorized dealer in destination country*
- *Participating as subcontractor to another lead bidder*
- *Other (please specify briefly).*



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SUBMISSIONS BY E-MAIL, SEALED ENVELOPE OR FAX ARE NOT ALLOWED.

a. COMMUNICATIONS CONCERNING THIS TENDER

All communications concerning this tender should be submitted as soon as possible through the UNGM portal under the "CORRESPONDENCE" tab.

Bidders are responsible for appropriately examining this tender. If the Bidder finds discrepancies in or omissions from the documents, or if their intent or meaning appear unclear or ambiguous, or if any other questions arise, the Bidder shall submit any request for clarification through the aforementioned "CORRESPONDENCE" tab.

In submitting a request for clarification, please do not, under any circumstances, submit a copy of your offer or reveal any information about your intended quotation. This will invalidate your offer.

The deadline for submitting your requests for clarification is six (6) days before the tender closing date.

b. FAO's REPLIES TO BIDDERS' REQUESTS FOR CLARIFICATION

Responses to clarification enquiries will be simultaneously issued by FAO to all bidders through the UNGM.

The system will send automatic e-mail notifications to all bidders every time a clarification, or any other communication related to the tender notice, is sent out by FAO.

All FAO's responses to bidders' questions will be uploaded under the "CLARIFICATIONS" tab of your Tender Management page and made available to all bidders. Please ensure to read all the clarifications as they become part of the technical specifications.

c. MODIFICATION OR WITHDRAWAL OF YOUR OFFER

Bidders may, without prejudice, modify or withdraw their offer before the deadline using the "MODIFY RETURN" function. No offer can be modified after the tender submission deadline.

BIDS RECEIVED BY ANY OTHER MEANS AND/OR BIDS RECEIVED AFTER THE CLOSING DATE WILL BE CONSIDERED INVALID.

9. Evaluation and Award Procedure:

The award will be on the basis of:

- Compliance with the technical specifications;
- Compliance with the commercial requirements;
- Acceptance of FAO General Terms and Conditions;
- Price;
- Other Evaluation Criteria if required, as specified at the tender stage.



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FAO reserves the right to consider, and disqualify firms based on, documented prior poor performance, including but not limited to poor quality of goods or services provided, late delivery and unsatisfactory performance.

Bidder Protests: Fairness and transparency are fundamental principles for FAO procurement activities. Bidders that believe that the procurement process was not fair and transparent may request feedback from the office that issued the tender. If a satisfactory response is not received, the bidder may present a protest following the instructions detailed in the following link: <http://www.fao.org/unfao/procurement/codedeconduithique/protests/en/>.

To report allegations of fraud or misconduct in the procurement process, bidders may submit information, also anonymously, to the Office of the Inspector General Hotline: <http://www.fao.org/aud/69204/en/>.

Thank you for your cooperation.

Yours sincerely,

Ciro Fiorillo
Head of Office
FAO West Bank and Gaza Strip





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Appendix I: Technical Specifications and Compliance Format

(To be filled in and submitted as an essential element of your bid)

(IMPORTANT WARNING: If your offer somehow differs from any of the requirements contained herein this must be clearly stated in your bid. Unless otherwise agreed in writing by FAO, the requirements below are mandatory and will be the basis for evaluating your offer regardless of any statement to the contrary contained in your technical specifications / literature you may submit together with your offer.)

VENDORS MUST INDICATE COMPLIANCE OF THE GOODS OFFERED WITH THE FOLLOWING TECHNICAL SPECIFICATIONS.

TECHNICAL SPECIFICATIONS REQUIRED		TECHNICAL SPECIFICATIONS OFFERED		
PLEASE USE THE SPACES BELOW TO SPECIFY THE EQUIPMENT BEING OFFERED				
Unit	Mini bus + accessories + spares	Qty.	Make	Model
Origin				
1.0	Technical Specifications: Engine and Fuel			
1.1	Type of Engine: Turbo Diesel, Engine power capacity 160-200 power horse			
1.2	Engine Combustion Volume: Min 2000-Max 2,200CC			
1.3	Battery Size: Amperage as originally supplied by manufacturer (12V/92AH AGM)/ alternator 14V/180A			

Mini Bus 12 seater plus driver Unless otherwise agreed in writing by FAO, the requirements below are mandatory and will be the basis for evaluating your offer regardless of any statement to the contrary contained in your technical specifications / literature you may submit together with your offer.



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TECHNICAL SPECIFICATIONS REQUIRED		TECHNICAL SPECIFICATIONS OFFERED
		PLEASE USE THE SPACES BELOW TO SPECIFY THE EQUIPMENT BEING OFFERED
1.4	Fuel Tank Capacity (litres): 70-100 Lt. Urea container: 22 litres	
2.0	Technical Specifications: Power Transmission	
2.1	Rear Axle Type: Semi-floating	
2.2	Drive Line: Rear Wheel Drive 2X4	
2.3	Gearbox Type: Automatic 7G-TRONIC PLUS	
2.4	No. Ratios: As originally provided by manufacturer.	
3.0	Technical Specifications: Chassis and Suspension	
3.1	Wheel Base: Distance between axles 3,665 mm minimum	
3.2	Ground clearance: Standard as set by manufacturer	
3.3	Payload: Standard as set by manufacturer	
3.4	Heavy Duty Suspension: Front suspension, independent, double wishbone with coil over shock, or as provided by manufacturer. Rear suspension, dependant multilink with leaf or coil spring and shock absorber, or as provided by manufacturer.	
3.5	Brakes and stability : ABS+ASR+ESP+BAS+EBD Active breaking system standard	
3.6	Steering: Rack & Pinion Power Assisted	
3.7	Tyres Size: As originally provided by manufacturer	
3.8	Spare Wheel: Same size as duty-tires	
3.9	Tow Bar: Heavy duty	
4.0	Technical Specifications: Body and Key Interior Fittings	



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	<u>TECHNICAL SPECIFICATIONS REQUIRED</u>	<u>TECHNICAL SPECIFICATIONS OFFERED</u> PLEASE USE THE SPACES BELOW TO SPECIFY THE EQUIPMENT BEING OFFERED
4.1	<p>Colour: White</p> <p>Overall length: 5-7 meters</p> <p>General width: 2-205 meters</p> <p>Overall weigh: 4,500-5,000 kg</p> <p>Required features :</p> <ul style="list-style-type: none"> • Airbag system • Path keeping utility • Driver fatigue detection system • Auxiliary system in side winds • Wet wiper system • Rain sensor • Highlight auxiliary system • Automatic lighting system • Adaptive brake lights • Fog lamps with turn lighting • Assistance system for monitoring dead areas • Fuel filter with water separator • supplier to provide mantling GPS device and other monitor devices ,Remote controls and the engine keys (code system) should be equipped with immobilizer device, as each time the ignition key is turned to STOP or PARK the protection system will be automatically immobilize the engine. 	
4.2	Seating: 12 Plus driver	
4.3	Seat Covering: Dark colour cloth fabric preferable	



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		PLEASE USE THE SPACES BELOW TO SPECIFY THE EQUIPMENT BEING OFFERED
4.4	Wind Screen Wipers and Spray Nozzles: Front and rear	
4.5	Air Conditioning: Front and rear with ozone friendly refrigerant	
4.6	Cigarette Lighter: Original	
4.7	Glove Compartment: Cooled with interior light	
4.8	Head Rests: As originally provided by manufacturer	
4.9	Grab Handles: Front and rear	
4.10	Rear Window: As originally provided by manufacturer	
4.11	Sun Visor: As originally provided by manufacturer	
4.12	Dashboard Clock: Digital or analogue.	
4.13	Speedometer (km/h): As originally provided by manufacturer Odometer(Km): As originally provided by manufacturer	
4.14	Radio: As originally supplied by manufacturer, including: AM / FM radio, CD player, Bluetooth® communication and SYNC® voice playback, screen extended information, USB + AUX auxiliary sockets, steering wheel power, switches, high quality speakers, microphone	
4.15	Seat Belts: All seats	
4.16	Air Filter Blockage: Air cleaner restriction indicator/alarm.	
5.0	Technical Specifications: Key Exterior Fittings	
5.1	Door Mirrors: Eclectically adjustable left and right.	
5.2	Mud Flaps: Front and rear.	
5.3	Towing Eyes: As originally provided by manufacturer	
5.4	Tow Bar: Heavy duty	
5.5	Steps: Right side	



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		PLEASE USE THE SPACES BELOW TO SPECIFY THE EQUIPMENT BEING OFFERED
5.6	Fuel Filling Nozzle: With lockable nozzle cap or lockable nozzle cap cover.	
5.7	Engine Bottom Impact Protection: Skid plate as per manufacturer standard	
5.8	Suspension and Bottom Rust Protection: As provided by manufacturer.	
5.9	Lighting: As per Local standards.	
6.0	Technical Specifications: Included Accessories	
6.1	First aid kit as recommended by Red Cross.	
6.2	Tool kit and high lift jack	
6.3	Warning triangle	
6.4	Fire extinguisher fitted to vehicle CO2 2kg powder	
7.0	Manuals:	
7.1	Operator's Manual; English or Arabic	
8.0	Manufacturers Recommended Spare Parts:	
	Maintenance of the vehicle must be according to Manufacturers' Recommendations based on the service schedule designed for the respective vehicle	
8.1	And the supplier to provide a list of items for the Routine maintenance (Fast moving items, Oil Filter ,Fuel Filter ,Air Filter ,Air Condition Filter, Front Brake Kit ,Rear brake Kit Sufficient for 30,000 km . The list must be individually itemized with original spare parts numbers, costed and submitted with your bid).	
9.0	After sales service:	



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		PLEASE USE THE SPACES BELOW TO SPECIFY THE EQUIPMENT BEING OFFERED
9.1	Supply name, address and Tel./Fax number of your local service agent(s)	
9.2	State who will be responsible for providing the PDI/commissioning of your equipment upon arrival in Jerusalem before hand over to end users.	
9.3	Provide the FAO with the Chassis number within 4-6 weeks from the signature of the purchase order. Please specify period if different period to be offered;	
9.4	Technical training for 2 staff member and update the end user for any technical campaigns	
9.5	Maintenance Schedule for installed equipment and details of how/who should undertake this maintenance should be provided with the price offer	
10.0	Warranty	
10.1	Standard manufacturer warranty: supplier is requested to offer vehicles with a warranty booklet issued from the manufacturer which will be honoured by the local manufacturer's distributor in the country of destination and will be activated as soon as PDI is completed	
10.2	A full and clear manufacturer's warranty statement transferable with the ownership of the equipment (FAO or end-user) must be submitted with your bid detailing the terms and conditions that are being offered. The minimum requirement is for a 36 months or 100,000 KM warranty period Supplier is requested to attach detailed conditions of the offered warranty.	



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<u>TECHNICAL SPECIFICATIONS REQUIRED</u>		<u>TECHNICAL SPECIFICATIONS OFFERED</u>
		PLEASE USE THE SPACES BELOW TO SPECIFY THE EQUIPMENT BEING OFFERED
11.0	General requirement	
	Vehicles should meet the standards/specification of the Israel Motor Vehicle Division/Homologation Department. It should also comply with the European community regulations and with all Israeli; in case of any conflict the Israeli regulation will prevail;	
11.1		

!!!FAILURE TO COMPLY WITH REQUIREMENTS STATED BELOW MAY RESULT IN YOUR BID BEING REJECTED!!!

1. You **must** **duly complete** all the **empty spaces** in the technical specification format to detail the specifications being offered.
2. Your bid must **include supporting documentation** requested in this form.

Company Name: _____ Date: _____
 Official stamp and signature: _____



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Appendix II: *Distribution Plan at final destination

No.	Item	Unit	Delivery location	Requested delivery date	Proposed delivery date
1	White Plate Mini Bus (12 seater) for FAO Office	Each	FAO Jerusalem Office	Within 180 calendar days from signing the Purchase Order	_____



2019/FNPSE/FNPSE/103389

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Procurement of Mini Bus for FAO office

Appendix II: FINANCIAL OFFER

(All columns to be filled in and submitted as an essential element of your bid)

#	Item description	Unit	Qty requested	Qty Offered	Unit Price FCA (in ILS)	Total Cost FCA (in ILS)	Freight Cost / Unit (in ILS)	Freight Total Cost (in ILS)	Total Cost DAT (in ILS)
1	White plate Mini Bus (12 seater) FAO Office	each	1	(1)	(2)	(3) = (1) x (2)	(4)	(5) = (1) x (4)	(7) = (3) + (5)
TOTAL in ILS									
VAT									Zero
Total amount in ILS excluding VAT									

*If the quote is in a different currency than specified here, FAO will convert prices for the commercial evaluation to a single currency using the official UN exchange rate corresponding to the date of the offer.

Note regarding arithmetical errors and discrepancies:

- 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 will prevail and the total price will be corrected, unless in the opinion of evaluators, there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted will govern and the unit price will be corrected.
- If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals will prevail, and the total will be corrected.
- In case of discrepancy between a word and figures, the amount in words will prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures will prevail subject to the note above.

Company Name: _____ Date: _____

Official stamp and signature: _____



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Appendix III: Bid Submission Letter

(to be filled in and submitted as an essential element of your bid)

COMPLIANCE WITH THE PRESENT TENDER REQUIREMENTS

1 - Does your bid comply with the COMMERCIAL requirements of this tender in all respects?

YES

NO

2 -Do your specifications comply with the TECHNICAL requirements of this tender in all respects?

YES

NO

If not, indicate the exceptions here below attaching additional pages as necessary:

.....
.....
.....

In submitting your bid, you confirm that you have read and understood the FAO General Terms and Conditions for Goods and that you agree to abide by all of the terms contained therein. You also agree to abide by the UN Supplier Code of Conduct. In addition, you confirm that you have considered all aspects relevant to the eventual performance under the Purchase Order related to this specific bid, if awarded, and that you have obtained all necessary information and data as to risks, contingencies and other circumstances which may influence or affect your bid.

Please indicate whether your company, including any affiliates, agents or subcontractors, is subject to any sanction or temporary suspension imposed by any Intergovernmental or UN Organization, including any organization within the World Bank Group or any other multi-lateral development bank, or by the institutions and bodies of economic integration organizations (e.g., the European Union):

YES*

NO

*If yes, please indicate by which organization: _____

If your company, including any affiliates, agents or subcontractors, has been subject to any temporary suspension or sanction by any such organization or National Authority within the preceding three years, please provide further information below (attaching additional pages if necessary):

.....
.....
.....



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COMPLETENESS OF BID

IMPORTANT WARNING: Any aspects of your Offer that differ from the requirements established in this solicitation document must be clearly stated in your Offer. Unless otherwise agreed in writing by FAO, the requirements above are mandatory and will be the basis for evaluating your Offer regardless of any statement to the contrary contained in the technical specifications or literature you may submit together with your offer.

I confirm that I have read and accept the provisions on Right to Publish Contract Award, Conflict of Interest and Sanctionable Actions.

I certify that my firm has not and will not engage in corrupt, fraudulent, collusive, coercive, unethical or obstructive practices during the selection process and throughout the negotiation and execution of any award.

I certify that my company is not associated with any individual or entity appearing on the 1267/1989 list of the UN Security Council or with any individual or entity subject to any other sanctions or enforcement measures promulgated by the UN Security Council.

I acknowledge that FAO reserves the right to only consider offers containing all the information and documents requested. I confirm that the Offer submitted meets the stated requirements unless otherwise stated herein. I further confirm that I understand that deviations may prevent the evaluation of my bid. I confirm that all the information provided in the Offer is accurate and complete.

General information on the company:

Company name: _____

UNGM number: _____

Country of origin: _____

(Residence) _____

VAT or Tax number _____

Commercial or Chamber of Commerce registration number:

Mailing address: _____

Contact person: _____

Email/s: _____

Telephone numbers: _____



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Banking Instructions

Bank Name: _____

Bank Country: _____

IBAN: _____

Account Number: _____

Bank Account Holder Name: _____

Branch Name: _____

Branch Address: _____

SWIFT/BIC Code: _____

Signature and stamp: _____

Date: _____



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Appendix IV:

GENERAL TERMS AND CONDITIONS FOR GOODS