

تيليفاكس

مجلس الإنماء والإعمار الى : List1017_Al_Jabal_Hospital_Qornay» لبنان «elEq	فакс رقم: «FAX» : ٩٨١٢٥٢/٣
١٢٤٠١ المرجع : توضيح رقم ١ مناقصة تزييم مشروع توريد وتركيب جهاز - Scan ومولادات كهرباء وتجهيزات طبية وأثاث لزوم قسم العناية الفائقة مع الأشغال المدنية والإلكتروميكانيكية الالزامية في مستشفى الجلب في قرنايل، بتمويل من المنحة رقم ٣٥٦ ٣ المقدمة من الصندوق الكويتي للتنمية الاقتصادية العربية والمعلن عنها على المنصة الإلكترونية المركزية لهيئة الشراء العام تحت الرقم ٢٠٢٥/٩٦٠٦ تاريخ ٢٠٢٥/١٠/١٠ ٢٠٢٥/١١/٠٦ التاريخ :	الموضوع: توضيح رقم ١ ١٤٨ يوماً بدلاً من ١٥٠ يوماً كما هو محدد في كل من ملف تزييم المناقصة المذكورة أعلاه وفي نص الإعلان عنها (رقم المناقصة على المنصة الإلكترونية المركزية لهيئة الشراء العام: ٢٠٢٥/٩٦٠٦ تاريخ ٢٠٢٥/١٠/١٠)،
٣) متضمنا هذه الصفحة عدد الصفحات:	

بالإشارة الى الموضوع المبين أعلاه،

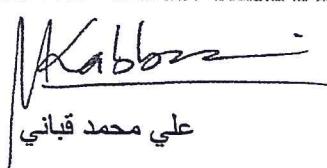
وبعد أن تبين أنه ورد على منصة هيئة الشراء العام أن صلاحية ضمان العرض المطلوبة هي ١٤٨ يوماً بدلاً من ١٥٠ يوماً كما هو محدد في كل من ملف تزييم المناقصة المذكورة أعلاه وفي نص الإعلان عنها (رقم المناقصة على المنصة الإلكترونية المركزية لهيئة الشراء العام: ٢٠٢٥/٩٦٠٦ تاريخ ٢٠٢٥/١٠/١٠)،

نفيدكم انه لا مانع للمجلس من قيام العارضين بتقديم صلاحية ضمان العرض ضمن هذه المناقصة ل تكون ١٤٨ يوماً بدلاً من ١٥٠ يوماً، وبالتالي استبدال الصفحتين من دفتر شروط المناقصة بعد أن تم تعديل التالي:

- استبدال الصفحة ٣٢ من دفتر شروط المناقصة بالصفحة المرفقة (تعديل صلاحية ضمان العرض في نموذج صلاحية ضمان العرض لتصبح ١٤٨ يوماً بدلاً من ١٥٠ يوماً كما كانت ملحوظة سابقاً).
- استبدال الصفحة ٩ من دفتر شروط المناقصة بالصفحة المرفقة (تعديل المدة المضافة على صلاحية العرض عند تحديد صلاحية ضمان العرض والمحددة بـ ٣٠ يوماً بحيث تصبح ٢٨ يوماً تضاف على التاريخ النهائي لصلاحية العرض).

والباقي دون تعديل.

رئيس مجلس الإنماء والإعمار


علي محمد قباني



في حال عدم استلام كافة الوثائق المرسلة بوضوح ، يرجى الاتصال على الهاتف رقم : ٠١/٩٨٠٠٩٦/٩٨٠٠٩٧

FORM OF BID SECURITY (BANK GUARANTEE)

To: Council for Development and Reconstruction
 Tallet el Serail
 P.O.Box 11/3170
 Beirut, Lebanon

WHEREAS, [Name of Bidder] (hereinafter called "the Bidder") has submitted his bid dated [Date] for the [Name of Project] (hereinafter called "the Bid").

BY THIS GUARANTEE we [Name of Bank] of [Name of Country] having our registered office at _____ (hereinafter called "the Bank") are bound unto the Council for Development and Reconstruction (hereinafter called "the Employer") in the sum of _____ USD for which payment well and truly to be made to the said Employer the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this ____ day of ____ 200 ____

THE CONDITIONS of this obligation are:

1. If the bidders withdraw his Bid during the period of bid validity specified in the Form of Bid; or
2. If the Bidder having been notified of the acceptance of his Bid by, the Employer during the period of bid validity:
 - a- fails or refuses to execute the Form of Agreement; or
 - b- fails or refuses to furnish or to increase the Performance Security, or
 - c- refuses to accept the correction of the errors in his Bid,

We undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him as a result of the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

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This Guarantee will remain in force up to and including the date (450) days after the deadline for submission of the Bids, as it may be extended by the Employer at any time prior to this date, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE..... SIGNATURE OF THE BANK.....

IN THE CAPACITY OF.....

WITNESS..... SEAL.....
(Signature, Name, and Address)

(The bid security submitted by the bidder shall be in strict conformance with the above sample form. Any alternate form/text would result in the rejection of the bid)

13. Currency of Bid

Shall be quoted in US Dollars.

14. Bid prices

The prices entered by the Bidder in the Bid Offer / Bill of Quantities – Schedule of prices shall be presented in a breakdown, include:

- Unit and total price of equipment delivered to the site of the hospital (including all taxes fees, expenses, overheads and profits, transportation, except for custom duties).
- Cost of training
- Cost of installation (including site preparation works needed for the installation and proper functioning and performance of the equipment), testing & commissioning.
- Cost of warranty (Two years)
- Cost of service contract after warranty for 5 years to be submitted separately, and not included in total price.

Bids will not be accepted unless they include total and fixed unit rates. No consideration will be given to Bids submitted on the basis of a certain percentage.

Bid prices shall be fixed during the period of the contract and shall not be subject to alteration due to changes in the cost of materials, labour, transport, taxes, currency exchange rates or any other matter affecting the cost of the Goods.

VAT

VAT should not be included in the unit prices. Bidders shall present their prices excluding the amount of the VAT and these prices will be considered for the evaluation of the offers. For further information concerning the VAT payments refer to the law 379 dated 14-12-2001 amended by Law 64 dated 26/10/2017 and the Annex A of the Bid Documents "VAT Procedures".

All LC opening fees shall be borne by the supplier.

The Goods in question, could be exempted of custom duties. However, in case these are not, the Bidder is expected to settle the custom duties and present the corresponding official invoices to CDR for reimbursement.

The Bidder shall fill in prices against all items and quantities in the Bill of Quantity. Items and Quantities that are missing or against which "no amount" is entered by the Bidder, shall be deemed to be included in the Bid and covered under items elsewhere in the Bill of Quantity, and will not be paid for by the Client.

Corrections

In the event of corrections are being made by the bidder to his pricing documents, the corrections should be crossed in ink, with the new value written in numbers and in words (if applicable) with an appended initial and stamp beside each correction. Correction fluid (Tipp-Ex ...) should not be used for correcting mistakes.

15. Bid validity and Bid security

The Bid shall remain valid and open for acceptance for a period of 120 days from the closing date for submission of Bids. The Bidder shall provide a bank guarantee, as a security for his Bid, in the sum of 30,000 US Dollars as Bid Security of his offer, in the form included in these documents, valid for the period of the validity of the Bid, plus 28 days after the end of the validity period of the Bid. A Bid valid for a shorter period shall be rejected by the Purchaser and considered as non-responsive.