INVITATION TO BID

LITB-2015-9122407

25 November 2015

UNITED NATIONS CHILDREN'S FUND (UNICEF)

Wishes to purchase

Textile Items for Kindergards
THIS INVITATION TO BID HAS BEEN:

Prepared By:

Dmytro Naidin
(To be contacted for additional information, NOT FOR SENDING OFFERS)
Email : dnaidin@unicef.org

Verified By:

Valeria Markova
BID FORM

BID FORM must be completed, signed and returned to UNICEF. Bid must be made in accordance with the instructions contained in this INVITATION.

TERMS AND CONDITIONS OF CONTRACT
Any Purchase Order resulting from this INVITATION shall contain UNICEF General Terms and Conditions and any other Specific Terms and Conditions detailed in this INVITATION.

INFORMATION
Any request for information regarding this INVITATION must be forwarded by fax to the attention of the person who prepared this document, with specific reference to the Invitation number.

The Undersigned, having read the Terms and Conditions of INVITATION No. LITB-2015-9122407 set out in the attached document, hereby offers to execute the services specified in the Terms and Conditions set out in the document.

Signature: ________________________________

Date: __________________________________

Name & Title: ____________________________

Company: _______________________________

Postal Address: ___________________________

Tel No: ________________________________

Fax No: ________________________________

E-mail Address: __________________________

Validity of Offer: _______________________

Currency of Offer: ______________________

Please indicate after having read UNICEF Price & Discount stated in the Specific Terms and Conditions, which of the following Payment Terms are offered by you:

10 Days 3.0% ______ 15 Days 2.5% ______ 20 Days 2.0% ______ 30 Days Net ______

Other Trade Discounts ________________
<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>00010</td>
<td>Pillow, cotton/wool</td>
<td>882 each</td>
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<tr>
<td></td>
<td>Pillows</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size: 40#60 cm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10% down and feather</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Multi-coloured</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>150 items to be delivered to Kindergarten #88, #Katusha# Kramatorsk, Kramatorskyi boulevard, 23 Smishchenko Valentyna Mykolaivna (06264) 5-77-48, 050-817-82-45</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>112 items to be delivered to Kindergarten #Romashka# village Mykolaivka, Slowyanskyi rayon, Mira street, 18 Lavrynenko Olha Vasylivna 066-48-793-41, (06262) 4-21-88</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>99 items to be delivered to Kindergarten #44 #Yablunka# village Mykolaivka, Slowyanskyi rayon, Horkogo street, 2 Perekrest Valentyna Oleksiivna (06262) 4-20-52, 095-26-48-304</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>135 items to be delivered to Kindergarten #15 Slowyansk, Darvina street, 12a Nikolayenko Yulia Mykolaivna 095-94-67-841;06262-93363</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>120 items to be delivered to Kindergarten #3 #Svitlyachok# Krasnyi Lyman, Chapaeva street, 22 Zapara Larysa Mykolaivna 099-060-72-20</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>236 items to be delivered to Kindergarten #2, #Olenka# Slowyansk, Henerala Batiuka street, 1 Kashynska Iryna Anatoliivna 050-88-76-961</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>30 items to be delivered to Educational complex #21 (#1) village Semenivka, Slowyansk, Lysychanska street, 105 Borysenko Sergiy Vilenovych 095-518-57-84</td>
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Cost of items includes delivery to the listed kindergartens.

<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>00020</td>
<td>Bedlernen set</td>
<td>997 each</td>
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</tr>
<tr>
<td></td>
<td>Bedlernen Set</td>
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</tr>
<tr>
<td></td>
<td>- Fabric # printed coarse calico, 100% cotton, hypo-allergic</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>- Customizable colour</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Size: duvet cover 112#147 cm, bed-sheet 100#147 cm, pillowcase 40#60 cm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Fabric count (density) # 136-142</td>
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<tr>
<td>Item No</td>
<td>Item Description</td>
<td>Quantity/Unit</td>
<td>Unit Price</td>
<td>Amount</td>
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<tr>
<td>---------</td>
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<td>---------------</td>
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<tr>
<td>230</td>
<td>items to be delivered to Kindergarten #88, #Katusha# Kramatorsk, Kramatorskyi boulevard, 23 Smishchenko Valentyna Mykolaivna (06264) 5-77-48, 050-817-82-45</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>112</td>
<td>items to be delivered to Kindergarten #Romashka# village Mykolaivka, Slovyanskyi rayon, Mira street, 18 Lavrynenko Olha Vasylyivna 066-48-793-41, (06262) 4-21-88</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>99</td>
<td>items to be delivered to Kindergarten #44 #Yablunka# village Mykolaivka, Slovyanskyi rayon, Horkogo street, 2 Perehrest Valentyna Oleksilivna (06262) 4-20-52, 095-25-48-304</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>135</td>
<td>items to be delivered to Kindergarten #15 Slovyansk, Darvina street, 12a Nikolayenko Yulia Mykolaivna 095-94-67-841;06262-93363</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155</td>
<td>sets to be delivered to Kindergarten #3 #Svitlyachok# Krasnyi Lyman,Chapaeva street, 22 Zapara Larysa Mykolaivna 099-060-72-20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>236</td>
<td>sets to be delivered to Kindergarten #2, #Olenka# Slovyansk, Henerala Batiuka street, 1 Kashynska Iryna Anatoliivna050-88-76-961</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>items to be delivered to Educational complex #21 (#1) village Semenivka, Slovyansk, Lysychanska street, 105 Borysenko Sergiy Vilinovych 095-518-57-84.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Cost of the item includes cost of delivery to the kindergartens.

00030  SL005214
Blankets

Blankets
Blanket type: children's
Length, cm: 140 +/- 1.0 cm
Width, cm: 110 +/- 1.0 cm
Stuffing: wadding made of regenerated fibre, 3 strips;
Fabric: polycotton;

230 items to be delivered to Kindergarten #88, #Katusha# Kramatorsk, Kramatorskyi boulevard, 23 Smishchenko Valentyna Mykolaivna (06264) 5-77-48, 050-817-82-45;

112 items to be delivered to Kindergarten #Romashka# village Mykolaivka, Slovyanskyi rayon, Mira street, 18 Lavrynenko Olha Vasylyivna 066-48-793-41, (06262) 4-21-88

99 items to be delivered to Kindergarten #44 #Yablunka# village Mykolaivka, Slovyanskyi rayon, Horkogo street, 2 Perehrest Valentyna Oleksilivna (06262) 4-20-52, 095-25-48-304.

135 items to be delivered to Kindergarten #15 Slovyansk, Darvina street, 12a Nikolayenko Yulla Mykolaivna 095-94-67-841;06262-93363

155 items to be delivered to Kindergarten #3 #Svitlyachok# Krasnyi Lyman,Chapaeva street, 22 Zapara Larysa Mykolaivna 099-060-72-20

236 items to be delivered to Kindergarten #2, #Olenka# Slovyansk, Henerala Batiuka street,
1 Item No | Item Description | Quantity/Unit | Unit Price | Amount
---|---|---|---|---
1 | Kashynska Iryna Anatoliivna 050-88-76-961 30 items to be delivered to Educational complex #21 (#1) village Semenivka, Slovyansk, Lysychanska street, 105 Borysenko Sergiy Vilenovych 095-518-57-84 Cost of the item to include cost of delivery to kindergartens

00040 | SL002485 | 992 each | 

MATTRESS

Mattresses
Type: children's
Length, cm: 140 +_ 1.0 cm
Width, cm: 60 +_ 1.0 cm
Height, cm: 6 +_ 0.5 cm
Stuffing: cotton made of regenerated fibre # 3.5 kg.
Fabric: mattress ticking:

230 items to be delivered to Kindergarten #88, #Katusha# Kramatorsk, Kramatorskyi boulevard, 23 Smishchenko Valentyna Mykolaivna (06264) 5-77-48, 050-817-82-45

112 items to be delivered to Kindergarten #Romashka# village Mykolaivka, Slovyanskyi rayon, Mira street, 18 Lavrynenko Olha Vasyliivna 066-48-793-41, (06262) 4-21-88

99 items to be delivered to Kindergarten #44 #Yablunka# village Mykolaivka, Slovyanskyi rayon, Horkogo street, 2 Perehrest Valentyna Oleksivna (06262) 4-20-52, 095-25-48-304

135 items to be delivered to Kindergarten #15 Slovyansk, Darvina street, 12a Nikolayenko Yulia Mykolaivna 095-94-67-84;06262-93363

150 items to be delivered to Kindergarten #3 #Svitlyachok# Krasnyi Lyman, Chapaeva street, 22 Zapara Larysa Mykolaivna 099-080-72-20

236 items to be delivered to Kindergarten #2, #Olenka# Slovyansk, Henerala Batiuka street, 1 Kashynska Iryna Anatoliivna 050-88-76-961

30 items to be delivered to Educational complex #21 (#1) village Semenivka, Slovyansk, Lysychanska street, 105 Borysenko Sergiy Vilenovych 095-518-57-84.

Cost of item should include delivery to schools.

00050 | SL006609 | 112 each |

Towel, Bath

Towels 50 x 90
<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>- Towel, uniformly dyed, 100% natural cotton</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Type of fabric: terry toweling</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Composition: 100% cotton</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Fabric count (density): 400 g/m²</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Category: towels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Size: 50 # 90</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Customizable colour</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

112 items to be delivered to Kindergarten #Romashka# village Mykolaivka, Slovyanskyi rayon, Mira street, 18 Lavrynenko Olha Vasylivna 066-48-793-41, (06262) 4-21-88

<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>00060</td>
<td>SL005278 Carpet</td>
<td>2 each</td>
<td></td>
</tr>
</tbody>
</table>

Carpets (rugs) for playrooms
- Size: 3 x 4
- Children's carpet
- Composition: polypropylene
- Thickness: 490 000 nodes/m²
- Pile height: 12 mm
- Style: children's
- Speciality: Relief
- Weight: 2.375 kg/m²

2 items to be delivered to Educational complex #21 (#1) village Semenyivka, Slovyansk, Lysychantska street, 105 Borysenko Sergiy Vilenovych 095-518-57-84

Delivery should be included into the item cost.

<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
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<tbody>
<tr>
<td>00070</td>
<td>SL005278 Carpet</td>
<td>1 each</td>
<td></td>
</tr>
</tbody>
</table>

Carpeting flooring for music hall / room
- Carpet, beige or peach color,
- Size 5 m x 10 m
- Warp: rubber; material: 100% polypropylene; thickness: 6 mm.

Item to be delivered to Kindergarten #Romashka# village Mykolaivka, Slovyanskyi rayon, Mira street, 18 Lavrynenko Olha Vasylivna 066-48-793-41, (06262) 4-21-88

Cost of delivery should be included into the item cost.
<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>00080</td>
<td>SL005278 Carpet</td>
<td>1 each</td>
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</tr>
<tr>
<td></td>
<td>Carpet flooring for music hall / room</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Carpeting dark green or olive color;</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>- Size 6m x 10 m</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Warp: rubber; material: 100% polypropylene; thickness: 6 mm.</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Item to be delivered to kindergarten “Yablun’ka”, Mykolayivka village; Slovianskiy region, Gorkogo Str., 2 Tel (095) 254 83 04 - Director Perekrest Valentyna.</td>
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<td>Cost of delivery is included into the item cost.</td>
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<tr>
<td>00090</td>
<td>SL005278 Carpet</td>
<td>1 each</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Carpet flooring for music hall / room</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Carpet, beige color;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Size 4 or 6 m width; 50 m²</td>
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<td>- Warp: rubber; material: 100% polypropylene; thickness: 6 mm.</td>
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<td>Item to be delivered to “Kolosok” # 15 kindergarten; Sloviansk city; Darvina Str., 12 A; Tel Director (095) 946 78 41 - Nikolayenko Yulia</td>
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<td>Cost of delivery is included into the item cost.</td>
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<tr>
<td>00100</td>
<td>SL005278 Carpet</td>
<td>1 each</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Carpet flooring for music hall / room</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Carpeting, light grey color;</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>- Size 6,10 x 10, 25 m</td>
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<tr>
<td></td>
<td>- Warp: rubber; material: 100% polypropylene; thickness: 6 mm.</td>
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<tr>
<td></td>
<td>Item to be delivered to “Svitlyachok” # 3, kindergarten, Krasnyy Liman, Chapaeva Str, 22 a, Director Zapara Larisa, (099) 060 72 20</td>
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<td></td>
<td>Cost of delivery is included into the item cost.</td>
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<tr>
<td>Item No</td>
<td>Item Description</td>
<td>Quantity/Unit</td>
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<tr>
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<td>---------------</td>
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<td>--------</td>
</tr>
<tr>
<td>00110</td>
<td>SL005278 Carpet</td>
<td>1 each</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Carpeting flooring for music hall / room</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Carpton, light green color;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Size 9m x 6 m</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>- Warp: rubber; material: 100% polypropylene; thickness: 6 mm.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>To be delivered to &quot;Olenka&quot; #2; kindergarten; Sloviansk city; general BAtuyk str., 1; Director Strashynska Iryna; tel (050) 887 69 61.</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Cost of delivery is included into the item cost.</td>
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Incoterms & Delivery Requested

Packing

<table>
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<tr>
<th>Unit</th>
<th>Dimension</th>
<th>x</th>
<th>cm</th>
<th>Weight</th>
<th>kg</th>
<th>Volume</th>
<th>cbm</th>
</tr>
</thead>
</table>

Total: | Dimension | x | cm | Weight | kg | Volume | cbm |

Lead Time & Related Charges

SCHEDULE NO: 2  EQUIPMENT

00120  SL010250 Bedlinen set

<table>
<thead>
<tr>
<th>Bedlinen Set</th>
<th>901 each</th>
</tr>
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<tbody>
<tr>
<td>- Fabric # printed coarse calico, 100% cotton, hypo-allergic</td>
<td></td>
</tr>
<tr>
<td>- Customizable colour</td>
<td></td>
</tr>
<tr>
<td>- Size: duvet cover 112#147 cm, bed-sheet 100#147 cm, pillowcase 40#60 cm</td>
<td></td>
</tr>
<tr>
<td>- Fabric count (density) # 136-142</td>
<td></td>
</tr>
</tbody>
</table>

60 items to be delivered to: School#92, Dnipropetrovsk, Proizdza 2-b, receiving person Tetyana Dmytrenko 098 412 33 29

48 items to be delivered to: School#110, Dnipropetrovsk, Spohadiv 14a, receiving person Olena Chemeluh 095 47 80 329

44 items to be delivered to: School#107, Dnipropetrovsk, 152nd Divizii 4-b, receiving person Larysa Sobol 096 304 54 97

100 items to be delivered to: Kindergarten #155, Dnipropetrovsk, Marshala Sudtsa 5, receiving person Ludmila Osaulenko 067 267 55 58

60 items to be delivered to: Kindergarten #3 Teremok, Dnipropetrovsk oblast, Pavlograd, Zavodska 21, receiving person Margarita Sidorenko 0563 21-21-47

225 items to be delivered to: Kindergarten #3 Teremok, Kharkivska oblast, Piosochny, prov.Shevchenka 23, receiving person Svitlana Sychova, 099 322 99 20

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<table>
<thead>
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<th>Item No</th>
<th>SL005214</th>
<th>Quantity/Unit</th>
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<td>00130</td>
<td></td>
<td>342 each</td>
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</tr>
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Blankets

Blankets
Blanket type: children's
Length, cm: 140 + - 1.0 cm
Width, cm: 110 + - 1.0 cm
Stuffing: wadding made of regenerated fibre, 3 strips;
Fabric: polycotton;

120 items to be delivered to: School#5, Kharkivska oblast, Balakliya, Peremohy 100, receiving person Natalia Zasadchenko 0506776994

160 items to be delivered to: School#8, Kharkivska oblast, Lozova, Chervonopartyzanska 43-a, receiving person Serhiy Reshetov 0664939430

84 items to be delivered to: Kindergarten #14, Kharkivska oblast, Lozova, 4th microrajon 23, Svitanok, receiving person Olena Tkachenko 0661272170

Cost of delivery should be included into the items cost.

00140  SL002485  278 each

Cost of the item to include cost of delivery to kindergartens
<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
</table>

**MATTRESS**

Mattresses
Type: children's
Length, cm: 140 +/− 1,0 cm
Width, cm: 60 +/− 1,0 cm
Height, cm: 6 +/− 0,5 cm
Stuffing: cotton made of regenerated fibre # 3.5 kg,
Fabric: mattress ticking;

30 items to be delivered to: School#92, Dnipropetrovsk, Proizdza 2-b, receiving person
Tetyana Dmytrenko 098 412 33 29

16 items to be delivered to: School#110, Dnipropetrovsk, Spohadiv 14a, receiving person
Olena Chemeluh 095 47 80 329

30 items to be delivered to: Kindergarten #3 Teremok, Dnipropetrovsk oblast, Pavlograd,
Zavodska 21, receiving person Margarita Sidorenko 0563 21-21-47

100 items to be delivered to: Kindergarten #3 Teremok, Kharkivska oblast, Piscoyn,
prov. Shevchenka 23, receiving person Svitlana Sychova, 099 322 99 20

60 items to be delivered to: School#5, Kharkivska oblast, Belakliya, Peremohy 100, receiving
person Natalia Zasadchenko 0506776994

42 items to be delivered to: Kindergarten #14, Kharkivska oblast, Lozova, 4th microrajon 23,
Svitanok, receiving person Olena Tkachenko 0661272170

Cost of item should include delivery to schools and kindergartens

00150  SL006609  741 each

Towel, Bath

Towels 50 x 90
- Towel, uniformly dyed, 100% natural cotton
- Type of fabric: terry toweling
- Composition: 100% cotton
- Fabric count (density): 400 g/m²
- Category: towels
- Size: 50 # 90
- Customizable colour

60 items to be delivered to: School#92, Dnipropetrovsk, Proizdza 2-b, receiving person
Tetyana Dmytrenko 098 412 33 29

48 items to be delivered to: School#110, Dnipropetrovsk, Spohadiv 14a, receiving person
<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Olena Chemeluh 095 47 80 329</td>
<td>44 items to be delivered to: School#107, Dnipropetrovsk, 152nd Divizli 4-b, receiving person Larysa Sobol 096 304 54 97</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100 items to be delivered to: Kindergarten #155, Dnipropetrovsk, Marshala Sudtsa 5, receiving person Ludmila Osaulenko 067 267 55 58</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>60 items to be delivered to: Kindergarten #3 Teremok, Dnipropetrovksa oblast, Pavlograd, Zavodska 21, receiving person Margarita Sidorenko 0563 21-21-47</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>225 items to be delivered to: Kindergarten #3 Teremok, Kharkivska oblast, Piscochyn, prov.Shevchenka 23, receiving person Svitlana Sychova, 099 322 99 20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>120 items to be delivered to: School#5, Kharkivska oblast, Balakliya, Peremohy 100, receiving person Natalia Zasadchenko 0506776994</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>84 items to be delivered to: Kindergarten #14 Kharkivska oblast, Lozova, 4th microrajon 23, Svitianok, receiving person Olena Tkachenko 0661272170</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Cost of delivery should be included into the items cost.

00160  SL005278  9 each
Carpet
Carpets (rugs) for playrooms
- Size: 3 x 4
- Children's carpet Daisy Fulya BC44b green
- Composition: polypropylene
- Thickness: 490 000 nodes/m²
- Pile height: 12 mm
- Style: children's
- Speciality: Relief
- Weight: 2.375 kg/m²

2 items to be delivered to: School#92, Dnipropetrovsk, Proizdza 2-b, receiving person Tetyana Dmytrenko 098 412 33 29

4 items to be delivered to: School#110, Dnipropetrovsk, Spohadiv 14a, receiving person Olena Chemeluh 095 47 80 329

1 item to be delivered to: School#5, Kharkivska oblast, Balakliya, Peremohy 100, receiving person Natalia Zasadchenko 0506776994

2 items to be delivered to: Kindergarten #14 Kharkivska oblast, Lozova, 4th microrajon 23, Svitianok, receiving person Olena Tkachenko 0661272170

Delivery should be included into the item cost.
<table>
<thead>
<tr>
<th>Item No</th>
<th>Item Description</th>
<th>Quantity/Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>00170</td>
<td>SL005278 carpet</td>
<td>5 each</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Carpet
Carpeting flooring for music hall / room
- Carpet, beige or peach color,
- Size 5 m x 10 m
- Warp: rubber; material: 100% polypropylene; thickness: 6 mm.

1 item to be delivered to: Kindergarten #155, Dnipropetrovsk, Marshala Sudtsa 5, receiving person Ludmila Osaulenko 067 267 55 58

1 item to be delivered to: Kindergarten #3 Teremok, Dnipropetrovsk oblast, Pavlograd, Zavodska 21, receiving person Margarita Sidorenko 0563 21-21-47

1 item to be delivered to: Kindergarten #3 Teremok, Kharkivska oblast, Piaschyh, prov. Shevchenka 23, receiving person Svitlana Sychova, 099 322 99 20

1 item to be delivered to: School #5, Kharkivska oblast, Balakliya, Peremohy 100, receiving person Natalia Zasadchenko 0506776994

1 item to be delivered to: Kindergarten #14 Kharkivska oblast, Lozova, 4th microrajon 23, Svitanyk, receiving person Olena Tkachenko 0661272170

Cost of delivery should be included into the item cost.

Incoterms & Delivery Requested
Packing
Unit: Dimension............x............x............cm

<table>
<thead>
<tr>
<th>Lead Time &amp; Related Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weight............kg</td>
</tr>
<tr>
<td>Volume............cbm</td>
</tr>
</tbody>
</table>

Total: Dimension............x............x............cm

| Weight............kg  |
| Volume............cbm   |
SPECIFIC TERMS AND CONDITIONS

Bidding and Contractual Provisions

1. PURPOSE OF THE BID
UNICEF wishes to procure items in the quantities and with the specifications outlined in the schedules to this bid.

2. SPECIFICATIONS
The specifications pointed in the Bid Form are the present requirement and need to be meet. The bidders should refer to the enclosed Annex 1 for easy reference and indicate prices/amounts and lead times for the required specifications.

3. QUANTITIES
The quantities pointed in the Bid Form are the present requirement and need to be delivered as soon as possible to the UNICEF designated consignee(s). The successful bidder(s) will receive Purchase Order(s) for the quantity mentioned in the schedules immediately after adjudication and completion of other formalities. There may be repeated orders for the items which will be based on mutual consent of both the parties.

4. DELIVERY TERM
4.1 Deliveries shall be made as per instructions in UNICEF#s Purchase Orders, as issued in accordance with the provisions of the bid. Bidders shall indicate the lead time for delivery, defined as time from receipt of order and include time for production, manufacturing, import, packaging, pre-delivery inspection, transportation, and delivery up to the consignee(s)#s as specified in solicitation document.
4.2 Bidders must indicate the following separately in the response:
   a. Number of calendar days required to make the order ready for pre-delivery inspection and
   b. Number of calendar days required for delivery of consignment to all the consignee after issuance of delivery order
4.3 Bidders are requested to note that UNICEF will monitor and measure the performance of the successful bidder, by comparing the actual delivery time with the PO delivery lead time.
4.4 The delivery time stated must be realistic and reliable. Delays that have not been approved by UNICEF via an Amendment of the Purchase Order will result in the implementation of the LIQUIDATED DAMAGES - see Clause 9.
4.5 Once the Goods have been inspected and the pre-delivery inspection agency has submitted the report, UNICEF will issue the Delivery Instruction to the Vendor for making delivery to the designated Consignee subject to acceptance of the Goods during pre-delivery inspection.

5. SAMPLES
5.1 UNICEF reserves the right to request free, non-returnable samples of the item and/or the packing material for evaluation and testing by UNICEF, or its representative, prior to any award. Samples will be subject to technical review and laboratory analysis where appropriate.
5.2 Requested samples/documentation must be submitted within 24 hours upon receipt of such request.

6. BIDDER REPRESENTATIONS
6.1 The bidder represents and warrants that:
   (a) The items offered shall be new and factory packed, and free from defects in workmanship and materials;
   (b) It has not and shall not enter into any agreement or arrangement that restrains or restricts UNICEF#s or the ultimate recipient#s rights to use, dispose of or otherwise deal with any item that may be acquired under any Purchase Order.
6.2 The successful bidder will be required to acknowledge that UNICEF
may further distribute the goods supplied to its Programme partners, including procurement services customers and accordingly the benefit of any warranties provided and liabilities entered into with UNICEF, shall be passed on to them.

7. LIQUIDATED DAMAGES FOR LATE DELIVERY
For the late delivery of items, UNICEF shall be entitled to claim liquidated damages from the successful bidder, and deduct 0.5% of the value of the items pursuant to a Purchase Order, per additional day of delay, up to a maximum of 10% of the value of the Purchase Order. The payment or deduction of such liquidated damages shall not relieve the successful bidder from any of its other obligations or liabilities pursuant to any Purchase Order.

8. QUALITY ASSURANCE INSPECTION (QAI)
(In addition to Clause 15 of Instruction to Bidders)
(a) All items offered must be new, unused, and free from defects, top quality meeting the standard specifications of the items quoted.
(b) All orders are subject to production monitoring and/or pre-delivery inspection. UNICEF reserves the right to conduct production monitoring/pre-delivery inspection at the manufacturer's premises prior to dispatch. The Vendor shall permit UNICEF or its authorized representative to have full access to the manufacturing facilities at all reasonable times to inspect the production, testing and packaging of the material and shall provide assistance to the representative for such inspection, including copies of any test results or quality control reports as may be necessary.
(c) The Vendor/manufacturer will be required to notify UNICEF in writing well in advance of the proposed date for pre-delivery inspection.
(d) Such inspection(s), if conducted, including payment effected do not relieve the Vendor from his contractual obligations or guarantee acceptance of the goods.
(e) Vendor must ensure that the product delivered complies with specifications contained in the UNICEF purchase order. If the goods are rejected by UNICEF, or by its appointed inspection agency, for unsatisfactory design, failure to comply/meet the required specifications, manufacturing defects, inadequate packing, inadequate markings, non-standard specifications/production or other related quality problem, or if the goods/shipment are not available or completely ready for inspection, then the Vendor will be financially liable to pay/reimburse UNICEF the costs of such re-inspection(s) and for transportation and all related charges of the re-inspection. These charges will be deducted from Vendor's invoices at the time of payment.
(f) Vendor alone is responsible for the quality of the products they supply irrespective of whether they have been inspected and tested by UNICEF or its appointed inspection agency.

9. INVOICING INSTRUCTIONS
(a) Invoice must clearly indicate the prices in UAH for each item number and should quote this Purchase Order Number reference. The UAH price(s)/amount should be based on the Purchase Order prices. Vendor must also clearly indicate bank details on the invoice to ensure proper bank transfer and shall submit the original to the following address: UNICEF, 5 Klovsky Uzviz, 01021 Kyiv, Ukraine; Attn: Oksana Matvieieva, Tel: + 380 44 5210105 (ext. 113), Email: omatvieieva@unicef.org.
(b) DOCUMENTS REQUIRED BY UNICEF FOR PAYMENT: (1) Itemized Invoice (original) signed/stamped by the supplier and (2) Handover Document - Waybill/TTN (original) signed/stamped by the Consignee.
(c) VAT PAYMENT
VAT charges must be mentioned as a separate item in the invoice, clearly indicating the amount to be paid.

10. GENERAL STIKES/HARTALS
Should General Strikes/hartal(s) be declared on the closing day and the day of public bid opening of this Invitation-to-Bid, the closing and public opening will automatically be deferred to the first working day after the General Strikes/hartal(s). The time for closing the Bid will remain unchanged.

11. CHILD RIGHTS
(In addition to clause 24 of UNICEF’s General terms and Condition)
11.1 UNICEF does not and will not accept any form of CHILD LABOR or EXPLOITATION OF CHILDREN in any part of the manufacturing/production process of goods to be supplied to UNICEF. This means the ENTIRE production process, including the manufacturing premises/factories as well as any sub-contracted processes/functions.
11.2 UNICEF reserves the right to conduct surprise visits to the manufacturing premises and implement investigations of sub-contractors premises in this regard.
11.3 UNICEF also reserves the right to terminate any contract unconditionally and without liability in the event that any Vendor/Vendor is discovered to be in non-compliance with their national labor laws and regulations, including any violation sin relation to Child Employment/Labor.

12. GUIDELINES ON GIFTS AND HOSPITALITY
Bidders shall not offer gifts or hospitality to UNICEF staff members. Recreational trips to sporting or cultural events, theme parks or offer of holidays, transportation, or invitations to extravagant lunches or dinner are also prohibited.
SPECIAL NOTES

1. PAYMENT TERMS: Offers requesting prepayment or Letter of Credit will not be considered. UNICEF will proceed with bank transfer after receipt of supplier’s original invoice and delivery acceptance confirmation;

2. BID/PAYMENT CURRENCY: Bidders must quote in UAH. The payment will be processed in UAH accordingly (after delivery);

3. LEAD TIMES: Bidders must point how many calendar dates will be required for supply per item computed from UNICEF Purchase order till unloading at the last destination.

4. VALIDITY OF OFFER: The offer must be valid for minimum of 60 days (two months) from the date of opening of Bids;

5. DELIVERY TERM: DDP Kindergartens;

6. SHIPPING INSTRUCTIONS: Supplies to be delivered as pointed per item. Please also refer to the enclosed Annex II with the consolidated distribution data;

7. INSPECTION: The Supplier must allow UNICEF’s representative(s) full access at all reasonable times to the company’s premises for the purpose of carrying out inspection and/or operational tests;

NB:
Your BID (sealed envelope with reference LITB-2015-9122407) should contain the following:
(1) Completed, signed and stamped BID FORM (starting from Page 3 up to Specific Terms and Conditions),
(2) Photo Samples or Drawings of the offered supplies.

Sealed bids will be received up to 15:00 hours of 09 December 2015 to be publicly opened at 15:00 hours the same day. One representative from each bidding company may attend the bid opening.

Bids shall be hand delivered to:
UNICEF Operations Section, 28 Instytuttska, 01021 Kyiv, Ukraine (Tel: 380 44 3399379) and placed in the sealed tender box.
INSTRUCTION TO BIDDERS

1. MARKING AND RETURNING BIDS

1.1 SEALED BIDS must be securely closed in the bid envelope provided, or other suitable envelope, clearly MARKED on the outside with the BID NUMBER, and dispatched to arrive at the UNICEF office indicated NO LATER THAN the CLOSING TIME AND DATE. Bids received in any other manner will be INVALIDATED.

1.2. FAXED BIDS must be returned to the ONLY ACCEPTABLE FAX NUMBER for Bids as indicated on the Page 1 of this Bid Document. Bidders should note that Bids received at any other fax number will be INVALIDATED.

1.3 EMAILED BIDS must be returned to the ONLY ACCEPTABLE EMAIL ADDRESS for Bids as indicated on the Page 1 of this Bid Document. Bidders should note that Bids received at any other email address will be INVALIDATED.

1.4. Bids received without the Bid number will be INVALIDATED.

2. TIME FOR RECEIVING BIDS

2.1 Sealed Bids received prior to the stated closing time and date will be kept unopened. The Officer of the Bid Section will open Bids when the specified time has arrived and no Bid received thereafter will be considered.

2.2 UNICEF will accept no responsibility for the premature opening of a Bid which is not properly addressed or identified.

3. PUBLIC OPENING OF BID

3.1 Bidders, or their authorized representative, may attend the public opening of the Bid at the time, date and location specified. Bidders should note that the Bid Opening is the only time and place where information related to pricing from competitors is available.

4. REQUEST FOR INFORMATION

4.1 Any request for information regarding the specifications should be forwarded to the Contracting Officer who PREPARED the Bid, and NOT to the Bid Section.

5. ERROR IN BID

5.1 Bidders are expected to examine all Schedules and all Instructions pertaining to the work or Bid. Failure to do so will be at Bidders own risk. In case of errors in the extension price, unit price shall govern.

6. CORRECTIONS

6.1 Erasures or other corrections in the Bid must be explained and the signature of the Bidder shown alongside.

7. MODIFICATION AND WITHDRAWAL

7.1 All changes to a Bid must be received prior to the closing time and date. It must be clearly indicated that it is a modification and supersedes the earlier Bid, or state the changes from the original Bid.

7.2 Bids may be withdrawn on written or faxed request received from Bidders prior to the opening time and date. Negligence on the part of the Bidder confers no right for the withdrawal of the Bid after it has been opened.

8. VALIDITY OF BIDS

8.1 Bids should be valid for a period of not less than 90 days after bid opening, unless otherwise specified in the Specific Terms and Conditions. Bidders are requested to indicate the validity period of their bid, as UNICEF may place additional orders against the lowest acceptable bid if requests for identical equipment are received from our field offices during the bid validity period. UNICEF may also request the validity period to be extended.

9. CURRENCY OF BIDS

9.1 Failure to quote in the currency stated in the ITB document will invalidate the bid.

10. INCOTERMS

10.1 Failure to quote in accordance with the requested INCOTERMS may result in invalidation of your bid.

11. SUPPLIER REGISTRATION AND EVALUATION

11.1 UNICEF is a part of the United Nations Global Marketplace (UNGM). Accordingly, all bidders must apply to become a UNICEF supplier and this is done via the UNGM website at http://www.ungm.org. The assessment of the application is based on the relevance of the products to UNICEF. Please note that a UNGM registration should be completed as soon as possible, and before an award can be made.

12. COUNTRY OF ORIGIN

12.1 Items produced in countries other than that of the Bidder must be indicated, stating the country of origin. Bidders may be required to submit a Certificate of Origin of Goods issued by the Chamber of Commerce or other equivalent authority.

13. RIGHTS OF UNICEF

13.1 UNICEF reserves the right to INVALIDATE any Bid for reasons mentioned above, and, unless otherwise specified by UNICEF or by the Bidder, to accept any item in the Bid.

13.2 UNICEF reserves the right to INVALIDATE any Bid received from a Bidder who, in the opinion of UNICEF, is not in a position to perform the contract.

INVITATION TO BID
GENERAL TERMS AND CONDITIONS

A. ACCEPTANCE OF PURCHASE ORDER
The Purchaser 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 the Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNICEF unless agreed to in writing by a duly authorized official of UNICEF.

B. PAYMENT
1. UNICEF shall, on fulfillment 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. Payments 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.
3. Unless authorized by UNICEF, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number. The price shown in this Purchase Order may not be increased except by express written agreement of UNICEF.

C. TAX EXEMPTION
1. Section 7 of the Convention of the Privileges and Immunities of the United Nations provides, inter alia, that the UN, 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 UNICEF's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNICEF to determine a mutually acceptable procedure.
2. Accordingly, the Supplier authorizes UNICEF to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNICEF before the payment thereof and UNICEF has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNICEF with written evidence that payment of such taxes, duties or charges has been made and is appropriately authorized.

D. EXPORT LICENCES
Notwithstanding any INCOTERM used in the Purchase Order, the Supplier shall obtain any export licences required for the goods.

E. RISK OF LOSS
Notwithstanding any INCOTERM used in this Purchase Order, risk of loss, damage or destruction of the goods shall be borne by the Supplier until physical delivery of the goods to the consignee has been completed in accordance with the terms of this Purchase Order.

F. FITNESS OF GOODS/PACKAGING
The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under the 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 UNICEF, 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.

G. INSPECTION
1. UNICEF shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance not conforming to the Purchase Order; payment for goods purchased to the 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.

H. INTELLECTUAL PROPERTY INFRINGEMENT
The Supplier warrants that the use or supply by UNICEF of the goods sold under the 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 UNICEF and the United Nations harmless from any actions or claims brought against UNICEF 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.

I. RIGHTS OF UNICEF
In case of failure by the Supplier to fulfill its obligations under the terms and conditions of the 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, UNICEF 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:

1. Procure all or part of the goods from other sources, in which event UNICEF may hold the Supplier responsible for any excess cost occasioned thereby.
2. Refuse to accept delivery of all or part of the goods.
3. Terminate this Purchase Order without any liability for termination charges or any other liability of any kind of UNICEF.

J. 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 immediately consult with UNICEF to determine the most expedient means for delivering the goods, and, if and upon written notice of delivery, as the Supplier's cost (unless the delay is due to Force Majeure), at reasonably requested by UNICEF.

K. ASSIGNMENT AND INSOLVENCY
1. The Supplier shall not, except after obtaining the written consent of UNICEF, assign, transfer, pledge or make other disposition of the Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNICEF may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

L. USE OF UNICEF OR UN NAME OR EMBLEM
The Supplier shall not use the name, emblem or official seal of UNICEF or the United Nations for any purpose.

M. PROHIBITION ON ADVERTISING
The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNICEF without specific permission of UNICEF in each instance.

N. SETTLEMENT OF DISPUTES
Affordable 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 invalidation thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Arbitration Rules then in force, or according to such other procedure as may be agreed between the Parties.

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 invalidation 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 to arbitration in accordance with the UNCITRAL Arbitration Rules then in force. 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.

Q. PRIVILEGES AND IMMUNITIES
Nothing in or related to these General Conditions or this Purchase Order shall be deemed to waive any of the privileges and immunities of the United Nations, including its subsidiary organs.

P. 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 be harmful to the child's health or physical, mental, spiritual, moral or social development. Any breach of this representation and warranty shall entitle UNICEF to terminate the Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNICEF.

Q. MINES
The Supplier represents that neither the Supplier's company, nor any of its affiliates, nor any subsidiaries controlled by such company, is engaged in the sale or manufacture of anti-personnel mines or of components utilized in the manufacture of anti-personnel mines. The Supplier represents that a breach of this provision will entitle UNICEF to terminate the supply contract with the Supplier.