



Ljubljana, 25 May 2026
ITF File Number: 04-3-1/11-19/25

Based on the donation earmarked for the implementation of ITF project "Purchase of Raw Materials and equipment for the Palestine Hospital in Harmalah - Bethlehem 2026" donated by the Qatar Fund for Development in the State of Qatar through ITF Enhancing Human Security (ITF), ITF would like to announce the following:

INVITATION NOTICE FOR SUBMISSION OF OFFERS FOR PURCHASE OF EQUIPMNET AND MATERIALS FOR THE HOSPITAL IN BETHLEHEM - HARMALAH

Dear Sir/Madam,

Further to the publication of the above-mentioned invitation for submission of offers and in accordance with Article 19 of Statute of ITF Enhancing Human Security and Grant Agreement between Fund for Development in the State of Qatar and ITF Enhancing Human Security, please find enclosed the following documents, which comprise the corresponding offer dossier:

PURCHASE OF EQUIPMNET AND MATERIALS FOR THE HOSPITAL IN BETHLEHEM – HARMALAH

I. OFFER SUBMISSION TERMS

The offeror's written offer (hereinafter – the offer) prepared in one (1) original shall be in electronic form delivered by email before **12:00 (CET) on June 22, 2026** to the email Ursa.Marinsek-Srot@itf.si.

Offers received after the above stated offer submission deadline will not be included and considered in the evaluation process.

The Offer (email) shall be titled "The Offer for Procurement of Equipment and Material for the Hospital in Bethlehem – Harmalah".

The Offer and all correspondence and documents related to the Offer and exchanged between the Offeror and the Contracting Authority shall be written in English.

II. ELIGIBILITY REQUIREMENTS

Participation is open to private business entities on equal terms, provided they are registered to manufacture and/or sell the material/equipment in question, in accordance with the Donor's specific decision. Consortiums can apply if they can demonstrate direct cooperation with producers of the material /equipment and guarantee the implementation of contracts.

Offerors with proven experience in delivering materials/equipment to Bethlehem Hospital – Harmalah will receive a weighted advantage in the evaluation process. While such experience is not mandatory, it will be considered as added value.

Donor's specific conditions and requirements must be taken into consideration and fulfilled at all related administrative procedures.

A ITF Enhancing
Human Security
Trg republike 3
1000 Ljubljana
Slovenia
T +386 1 2518 580
E info@itf.si
W www.itf.si

Offerors shall not be considered eligible if (Affidavit Statement (Annex 2)):

- they are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- they are the subject of proceedings for a declaration of bankruptcy, for winding-up, for administration by the courts, for an arrangement with creditors or for any similar procedure provided for in national legislation or regulations;
- they have been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata;
- they have not been convicted of participating in a criminal organization, corruption, fraud or money laundering;
- they are guilty of grave professional misconduct proven by any means which the Contracting Authority can justify in accordance with responsible national authority standards;
- they have not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country where they are established;
- they have not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country where they are established;
- they are guilty of serious misrepresentation in supplying the information required by the Contracting Authority as a condition of participation in an invitation to offer or contract;
- they have been declared to be in serious breach of contract for failure to comply with obligations in connection with another contract with the same Contracting Authority or another contract financed with Community funds;

Offeror shall certify by an affidavit statement (Form of Affidavit Statement – Annex 2) signed by their representative to the Contracting Authority that none of the situations detailed in Sub-Clauses 1 to 9 inclusive above applies to them.

If it is determined that the above statements are not accurate the Offeror agrees that the offer will be declared inadmissible by Contracting Authority, and as such rejected as administratively non-compliant. Such rejection applies to and can occur at any stage of the offer selection process, contract signing and/or during the implementation.

All above mentioned is also valid for subcontractors and consortium parties.

III. OFFEROR'S TECHNICAL QUALIFICATIONS

All Offerors must supply the information and documents, which are to be composed in the order set in Checklist (Checklist is given in Annex 5):

1. Form of Invitation for submission of offers (Annex 1)
2. Offer Guarantee issued by offerors bank in the amount of **1.000,00 USD**. The guarantee shall be valid for a period up to and including minimum 90 (ninety) days after the deadline for submission of Offer. This guarantee will be released to unsuccessful Offeror(s) once the procedure has been completed and to the successful Offeror upon signature of the contract by all parties.
3. Affidavit Statement (Annex 2)
4. Power of Attorney (Annex 3)
5. Registration certificate
6. List at least one (1) reference delivery, including client's names, addresses, phone numbers and contact persons, for whom you have performed same/similar services as requested in this Invitation for submission of offers.
7. Applicant's overall general qualifications, years in business, overall experience in providing the level and type of service specified in this Invitation for submission of offers.
8. If the offeror engages the subcontractor(s) or establish consortium, the following is requested: subcontractor's or consortium member's registration certificate, subcontractor's or consortium agreement, valid certificates stating they are capable to perform the related works issued by relevant national bodies, and the percentage of works and services to be subcontracted or divided in consortium shown in the method statement.

The offeror will also provide:

Evidence showing that the liquid assets and access to credit facilities are adequate for the implementation of this project and that all obligations related to the payment of taxes and social security contribution are fulfilled. This evidence shall be provided with:

- Certificate issued by the authorized court/institution, that the company is not filed for bankruptcy with English translation, not older than three months
- Certificate (not older than 90 days) that all social insurance salary contributions payments are settled (with English translation), if it can be obtained in the country of origin.
- A certificate on tax settlement (not older than 90 days) issued by the Tax Administration (with English translation)
- A Certificate of solvency (Bank statement) from the bank in which the transaction account is opened, which shall indicate that the current account was not blocked in the last 6 months on any grounds.
- Financial identification Form stating the transaction account data, (Annex 4)

IV. GENERAL TERMS

Equipment and material must be delivered to the Hospital in Bethlehem (Harmalah) no latest by 30 November 2026.

This Invitation for submission offers relates to the purchase of equipment and material in Lot 1 and Lot 2. Offerors may include items from both Lots, or from either Lot individually.

The offer shall be signed by a person or persons authorized to sign on behalf of the offeror using the Form provided in Annex 1 and Form of affidavit statement in Annex 2.

Offeror shall bear all costs associated with the preparation and submission of his Offer. In no case Contracting Authority will be responsible or liable for such costs, regardless of the process or results of this Invitation for submission of offers procedure.

The currency of the project costs is USD (United States Dollars). Therefore, all sums in the Cost-Breakdown Bill of Quantities and other documents, submitted by the offeror, shall be expressed in USD.

Offeror shall quote all components of the Cost-Breakdown Bill of Quantities exclusive of **taxes, customs and import duties**. Any item without a price shall not be paid. The transportation costs must be included in the final price presented in the offer. The delivery period must not exceed four (4) months since signing the agreement.

The offer prices shall be valid for period of minimum 90 (ninety) days after the deadline for submission of Offer.

The equipment and material must be delivered to the Hospital in Bethlehem (Harmalah).

The warranty period for equipment is determined in the specifications, under each item separately and for the material should be at least two years. Warranty periods must be clearly indicated in the offer. Samples of certain items might be requested.

The Offer and all correspondence and documents related to this invitation for submission of offers exchanged by the Offeror and the Contracting Authority (ITF) shall be written in English, which is the language of this procedure. Also, all correspondence for payments including pro-forma invoice invoices, and final payment certificates shall be sent to the Contracting Authority (ITF) in English or local language with English translation.

The offeror will include in the offer copies of original documents indicating source of item, manufacturer's name and country of origin.

This Invitation for submission of offers, and all the related procedures, are governed by the laws of the Republic of Slovenia.

The Contracting Authority (ITF) reserves the right to select the best Offeror for each/separate type and item of equipment and material; final selection will be made based on the funds available for the project. Offerors can present the offer containing all items, or only specific items from the list of the equipment/material indicated in Annex 6. All items must meet the required specifications. If any item does not meet the specifications, the receiver has the right to reject it.

The Contracting Authority reserves the right to conclude the Contract with the successful offeror for the sum of available funds only.

V. LIST OF EQUIPMENT AND MATERIAL

Please see Annex 6 for the List of Equipment and Material. **Interested offerors should contact Ursa.Marinsek-Srot@itf.si for detailed specifications for Lot 1.**

VI. CONTRACT AND ADVANCE PAYMENT GUARANTEE

Prior to commencement of works the Contract will be signed with selected Offeror.

The successful contracted party will be asked to provide the advanced payment guarantee at the signing of the contract, The percentage of the advanced payment guarantee will be determined upon the advanced payment amount set in the contract. The advanced payment guarantee shall be valid from the date of the signing of the contract and until 30 days after the goods are delivered, installed and training conducted (if applicable). If the selected company fails to provide such a guarantee, the contract will be void and a new contract may be drawn up and sent to the company which has submitted the second-best admissible offer.

VII. EVALUATION OF OFFERS

The Evaluation Commission shall select the Offeror whose Offer has been determined to meet the administrative and technical criteria. Offers administratively and technically compliant will be financially evaluated and selected using the lowest price criterion.

VIII. POCs

Please direct procedural questions regarding this Invitation to:

Ms. Urša Marinšek Šrot

Mail: Ursa.Marinsek-Srot@itf.si

Phone number: +38612518597 or +38612518580

and for technical questions related to the material/equipment to:

Ms. Nataša Uršič

Mail: Natasa.Ursic@itf.si

Phone number.: +38612518571 or +38612518580

Annex 1

INVITATION NOTICE FOR SUBMISSION OF OFFERS FOR PURCHASE OF EQUIPMENT AND METARIAL FOR THE HOSPITAL IN BETHLEHEM - HARMALAH

Date and Place: _____

1 SUBMITTED by

Name of the Offeror	Nationality

2 CONTACT PERSON

Name	
Organization	
Address	
Telephone	
Fax	
e-mail	

We, the undersigned, hereby declare that:

1. We have examined and accepted in full the content of the documentation with instructions for offer preparation – dossier dated _____. We hereby accept without reserve or restriction and in their entirety its provisions.
2. We offer to execute, in accordance with the terms of the dossier and the conditions and time limits laid down, without reserve or restriction, project activities as described in Offer.
3. This Offer is valid for a period of **90 days** from the offer submission deadline.
4. We agree to abide by the ethics clauses in the dossier and, in particular, have no potential conflict of interests or any relation with other candidates or other parties in this invitation for submission of offers procedure at the time of the submission of this offer;
5. We will inform the Contracting Authority immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognize and accept that any inaccurate or incomplete information deliberately provided in this offer may result in our exclusion from this and other contracts funded by the Contracting Authority.

Name and first name: [.....]

Duly authorized to sign this Offer application on behalf of:

[.....]

Place and date: [.....]

Stamp of the Organization/Legal entity:

This Offer includes the following annexes:

[Numbered list of annexes with titles]

Annex 2

FORM OF AFFIDAVIT STATEMENT

STATEMENT

With moral and legal responsibilities, I can confirm that:

1. _____ (Name of the Company) are not bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
2. _____ (Name of the Company) are not the subject of proceedings for a declaration of bankruptcy, for winding-up, for administration by the courts, for an arrangement with creditors or for any similar procedure provided for in national legislation or regulations;
3. _____ (Name of the Company) have not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata;
4. _____ (Name of the Company) have not been convicted of participating in a criminal organization, corruption, fraud or money laundering;
5. _____ (Name of the Company) are not guilty of grave professional misconduct proven by any means which the Contracting Authority can justify;
6. _____ (Name of the Company/Organization) have fulfilled obligations relating to the payment of taxes and social security contributions in accordance with the legal provisions of the country where they are established;
7. _____ (Name of the Company/Organization) they are not guilty of serious misrepresentation in supplying the information required by the Contracting Authority as a condition of participation in an invitation for submission of offer;
8. _____ (Name of the Company/Organization) have not been declared to be in serious breach of contract for failure to comply with obligations in connection with another contract with the same Contracting Authority or another contract financed with Community funds;

If it is determined that the above statements are not accurate we agree that the offer may be declared inadmissible by Contracting Authority, as administrative noncompliant.

Name and Sur name: [.....]

Duly authorized to sign this Offer application on behalf of:

[.....]

Signature:

[.....]

Place and date:

Stamp of the Company/Organization:

Annex 3

POWER OF ATTORNEY

Please attach here the **Power of Attorney** authorizing the signatory of the Offer and all related documentation.

POWER OF ATTORNEY

The undersigned, _____ (name and surname), being the authorized signatory of the Offeror (Name of the company), I am committing that the Offeror will act in accordance with the offer for the submitted Invitation for the submission of offer for Purchase of Equipment and Material for the Hospital in Bethlehem – Harmalah.

Signature: [.....]

Position: [.....]

Stamp of the Offeror:

Date: [.....]

Annex 4

FINANCIAL IDENTIFICATION FORM

ACCOUNT HOLDER

NAME

ADDRESS

TOWN/CITY

POST CODE

CONTACT PERSON

TELEPHONE

FAX

VAT NUMBER

BANK

NAME

ADDRESS

TOWN/CITY

POST CODE

ACCOUNT NUMBER

CURRENCY

BENEFICIARY

(only if different from account holder)

NAME

Annex 5

CHECKLIST

Document	Enclosed	Enclosed
	YES/ NO	YES/ NO
	Prime Contractor	Consortium/Sub-Contractor
Form of Invitation for submission of offers		
Offer guarantee		
Affidavit statement		
Power of attorney		
Registration Certificate		
Past business performance list/overall qualifications		
Certificate that the company is not filed for bankruptcy		
Certificate that all social insurance salary contributions payments are settled, if applicable		
Certificate on tax settlement		
Certificate of solvency		
Financial identification		
Sub-contracting/Consortium contract (if applicable)		

Annex 6

LIST OF EQUIPMENT AND MATERIAL

Lot 1 – EQUIPMENT

Item #	Description	PCS
1	3D Printer for Prosthetics & Assistive Devices	1
2	3D\4D Color Doppler Ultrasound Machine for OB/GYN Applications	3
3	Digital X-ray Radiography Machine - full system	1
4	Dental Unit Complete	4
5	Electrical Generator 220KV _a	1
6	Dermatoscope	2
7	Focus Shock Wave Therapy (fESWT) Device	1
8	Continuous Passive Motion (CPM) Device for Knee Rehabilitation	2
9	Pre Vacuum Autoclave 25 L	6
10	Rotary Endodontic System	6
11	Electronic Apex Locator	6
12	Panoramic X-ray System	1
26	Gutta Cutter	25

Lot 2 – MATERIAL

Item #	Description		Qty	
13	Cold Pack – oversize	Pcs	11	1- To provide cold therapy (cryotherapy). 2- Material: Outer layer: durable PVC or nylon leak-proof cover/Inner layer: gel-based cooling material (non-toxic)/Flexible structure for body contouring. 3- Size & Shape: Oversize format (large area coverage).
14	Cold Pack – neck size	Pcs	11	1- To provide cold therapy (cryotherapy). 2- Material: Outer layer: durable PVC or nylon leak-proof cover/Inner layer: gel-based cooling material (non-toxic)/Flexible structure for body contouring. 3- Size & Shape: Neck (cervical) anatomical design.
15	Cold Pack – standard size	Pcs	11	1- To provide cold therapy (cryotherapy). 2- Material: Outer layer: durable PVC or nylon leak-proof cover/Inner layer: gel-based cooling material (non-toxic)/Flexible structure for body contouring. 3- Standard size:

				suitable for general limb or joint application.
16	Hot Pack set (3 sizes)	Set	11	1- To provide Therapeutic heat application. 2- Set includes 3 different sizes: S/M/L, 3- Material: Outer layer: durable PVC or nylon fabric cover/Inner layer: gel-based or silica gel heat-retaining material/ Flexible, skin-safe, and non-toxic composition.
17	Hot Pack Covers	Pcs	11	1- To provide a protective and comfortable outer layer for hot packs. 2- Material: Soft cotton fabric. / Skin-friendly, hypoallergenic materials.
18	Ear Protection	Pcs	10	1- Wide, softly padded support, easily adjustable, without laterally projecting parts, excellent sound-proofing qualities.
19	Heat Protective Gloves	Pair	10	1- For use with plastics, napped inside, fluffy, heavy quality, excellent fit, breathable, raw white, impregnated with flame retardant, with cuff.
20	Chemical Protective Gloves	Pair	10	1- To protect hands from hazardous chemicals, liquids, and harmful substances (Such as Lamination Resin). 2- Resistant to degradation from chemical exposure. 3- Size= XS/ S/ M/L.
21	Cut Protection Gloves	Pair	10	1- To protect hands from cuts, abrasions, and sharp objects during handling tasks. 2- Tear and puncture resistance. 3- Size= XS/ S/ M/L.
22	Silicone Half Mask incl. gas filter	Pcs	10	1-Half-face coverage (nose and mouth only) to protect the respiratory system from hazardous gases, 2- Replaceable gas filter cartridges. 3- Material /Facepiece: Medical/food-grade silicone (soft, flexible, hypoallergenic). 4-Low-profile design for better field of vision. 5-Adjustable head harness for secure seal. 6- Size Options: S / M/ L.
23	Plaster Apron	Pcs	10	1-For plastering work, with fabric reinforcement, resistant to many acids, 2- Size: Small/ Medium.
24	Face Shield set – different sizes	Pcs	10	1- Provide full-face protection. 2- Foam forehead support to reduce pressure. 3- Lightweight and transparent for clear

				visibility. 4-Adjustable headband for secure fit. 5- Size Options: S / M/ L.
25	Colour Determination Ring	Pcs	2	1- Colour determination ring for custom prostheses and silicone covers (determine patient's skin colour).
27	Plaster of Paris (15 cm)	Package (10/24 roll)	100	1- Material: Plaster. 2- size: width 15cm * length 2.7 m. 3- Easy to apply with a short drying time. 4- bandage formula.
28	Hardener powder 0.15 for lamination (resin 80:20)	Package	30	1- Material: Dibenzoyl peroxide and ethylene dibenzoate. 2- weight =0.15 kg. 3 -compatible with all Orthocryl resins, Orthovinyl resin, all fillers and Orthocryl sealing resin compact adhesive. 4-Easy dosing with 1 g measuring spoon.
29	Plastic clip buckles 50 mm	Pcs	120	1- Durable, lightweight, and impact-resistant 2- Size: Width: 50 mm (strap compatible). 3- With metal loop. 4.
30	Plastic buckle clips 25 mm	Pcs	120	1- Durable, lightweight, and impact-resistant, 2- Size: Width: 50 mm (strap compatible). 3- With metal loop.
31	Cosmetic foam cover for AK / Rt (different sizes)	Pcs	20	1- Covers for modular transfemoral prostheses restore the natural leg volume. 2-They have a stepped centre hole and are partly anatomically pre-shaped. 3-Material: PUR foam. 4-Side: Right 5- calf circumference = 36 / 40 /44 cm
32	Cosmetic foam cover for AK / Lt (different sizes)	Pcs	20	1- Covers for modular transfemoral prostheses restore the natural leg volume. 2-They have a stepped centre hole and are partly anatomically pre-shaped. 3-Material: PUR foam. 4-Side: Left. 5- calf circumference = 36 / 40 /44 cm.
33	Thigh Support / Rt (Sizes: S / M / L)	Pcs	25	1-The total elastic suspension (TES) belts optimise the hold of the prosthesis on the body. 2-side: Right, 3-size: Small/medium/ large.
34	Thigh Support / Lt (Sizes: S / M / L)	Pcs	25	1-Wrist support in a compact design, supports and stabilises the wrist joint. 2- Side: Left. 3-Size: Small/Medium/Large.
35	Wrist Support / Brace Rt (Sizes: S / M / L)	Pcs	25	1-Wrist support in a compact design, supports and stabilises the wrist joint. 2- Side: Right 3-Size: Small/Medium/Large.

36	Wrist Support / Brace Lt (Sizes: S / M / L)	Pcs	25	1-Wrist support in a compact design, supports and stabilises the wrist joint. 2- Side: Left. 3-Size: Small/Medium/Large.
37	Donning Spray	ml	5	1- For Skeo liners and prosthetic gloves. 2- Size= 90 ml or 900 ml.
38	Thinner 5L	Kg/L	5	1- Suitable for washing PUR and PVC materials. 2-for cleaning and degreasing materials. 3- Weight = 4.5 Kg.
39	Speed Rivets	Kg	2	1- Material: Iron, nickel-plated. 2- Shape: Open-Ended Brass Speed Rivet. 3- Bag weight= 1Kg