

## Section IV: Draft Contract for Goods

eSourcing reference: RFQ/2025/56626

### Contract for Goods

**[Contract reference and number]**

### INSTRUMENT OF AGREEMENT

This Contract is made on the [insert] day of [insert month] 2025

#### Between

- (1) The United Nations Office for Project Services ("UNOPS"), a subsidiary organ of the United Nations, ("UNOPS"); and
- (2) [insert name], a [insert type of company e.g. limited liability] company incorporated under the laws of [insert name of country] and having its registered address at [address], [insert name of city and country] (the "Contractor"), together with UNOPS, the Parties.

#### 1. Scope of the Goods.

- 1.1. UNOPS intends to retain the Contractor to provide certain Goods and related services regarding [insert summary description of the goods and related services] for the Support to Development of Oncology Services Project in Uzbekistan (Phase II).
- 1.2. The Contractor has represented to UNOPS that it has the appropriate experience, expertise, licences, and resources to provide the goods on the terms and conditions set forth in this Contract.
- 1.3. In reliance on the Contractor's representations UNOPS has entered into the Contract.
- 1.4. The Contract sets out the terms and conditions upon which the Contractor will provide the Goods and related services.

#### 2. Entry into force. Time limits.

- 2.1. The Contract shall enter into force upon its signature by both Parties.
- 2.2. The Contractor shall commence the performance of the Contract upon signature by both Parties and shall deliver the Goods by [insert date]. The Contractor shall perform the related Services [choose either (a) "within [insert number of calendar/working days or months] of the commencement of performance" or (b) "no later than [date]"] after custom clearance and readiness of the premises for installation is confirmed.
- 2.3. All time limits contained in this Contract shall be deemed to be of the essence in respect of the provision of the Goods and related services.

#### 3. Contract documents.

- 3.1. The following documents, listed in the order of priority, are deemed to form and be read and construed as part of the Contract, having superseding effect over any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract:
  - 3.1.1. The Special Conditions included in Annex 1;
  - 3.1.2. The UNOPS General Conditions of Contract for the provision of Goods and related services included in Annex 2;
  - 3.1.3. This Instrument of Agreement;
  - 3.1.4. UNOPS' solicitation document, reference RFQ/2025/56626 dated 15 March 2025, and subsequent amendments and clarifications, not attached hereto but known to and in the possession of both parties, including the Schedule of Requirements, attached hereto as Annex 3;
  - 3.1.5. The Price List included in Annex 4;
  - 3.1.6. The Contractors' bid [reference [insert reference number], dated [insert reference date], as clarified by the agreed minutes of the negotiation meeting [dated [insert meeting date]], both documents not attached hereto but known to and in the possession of both parties.

## **4. Provision of Goods and related Services.**

- 4.1. The Contractor shall perform the Contract and provide the Goods and related services described in Annex 3 with due diligence and efficiency and in accordance with the Contract.

## **5. Price and payment.**

- 5.1. In full consideration for the complete and satisfactory performance in accordance with the Contract, UNOPS shall pay the Contractor a fixed contract price of [insert currency and amount in figures and words].
- 5.2. The price of this Contract is not subject to any adjustment or revision because of price or currency fluctuations or the actual costs incurred by the Contractor in the performance of the Contract.
- 5.3. Payments effected by UNOPS to the Contractor shall be deemed neither to relieve the Contractor of its obligations under this Contract nor as acceptance by UNOPS of the Contractor's provision of the Goods and related services.
- 5.4. UNOPS shall effect payments to the Contractor within thirty (30) calendar days of the date of receipt of the relevant original invoice, subject to the acceptance by UNOPS of the Goods and related services reflected in the said invoice. Payments will be made by UNOPS by transfer to the bank account specified by the Contractor in the "oneUNOPS Supplier Profile" form. UNOPS shall bear the charges imposed by its bank. The Contractor shall bear any other bank charges pertaining to such bank transfer. The original invoice shall be submitted by the Contractor to the address specified in clause 6.1 below.

## 6. Notifications.

- 6.1. For the purpose of notifications under the Contract, the addresses of UNOPS and the Contractor are as follows:

For UNOPS:

Mr. Davronbek Akhmadbekov  
Head of Procurement Unit, AUMCO-UZB, ECR, UNOPS  
4A Afrosiyob Street, Tashkent, Uzbekistan  
Ref.: Contract for goods # [Insert contract number]  
Phone: [Insert contact number]  
Email: [Insert email address]

For the Contractor:

[Insert name, address, phone, and fax/email]

## 7. Good faith.

- 7.1. The Parties undertake to act in good faith with respect to each other's rights and obligations under this Contract and to adopt all reasonable measures to ensure the realisation of the objectives of this Contract.

IN WITNESS WHEREOF, the Parties have caused the Contract to be executed by their respective duly authorised representatives as of the date first written above:

SIGNED FOR AND ON BEHALF OF:

UNOPS

The Contractor

Name: MR. DAVRONBEK AKHMADBEKOV  
Title: HEAD OF PROCUREMENT UNIT,  
AUMCO-UZB, ECR, UNOPS  
Date:[insert date]

Name: [insert name of authorised signatory of  
The Contractor]  
Title: [insert name in capital blocks]  
[insert title in capital blocks]  
Date:[insert date]

## ANNEX 1: Special Conditions

### Part 1 - Amended Clauses

The clauses within the UNOPS General Conditions of Contract for Goods and related services or the Instrument of Agreement are amended in the following manner. If nothing is stated, then no amended conditions apply.

No.	Clause Number	Amended Clause
1	GCC Article 5  PURCHASE OF GOODS	Article 5 is supplemented by the following:  <b>5.11 Recall</b> If, after delivery, a batch has to be recalled, for whatever reason, the Contractor will inform UNOPS immediately. The Contractor will replace, at its own cost, all items covered by the recall with goods that fully meet the requirements of the Contract, and arrange for the collection or destruction of any defective goods.

### Part 2 - Added Clauses

The following additional clauses are included in the UNOPS General Conditions of Contract for Goods and related services (GCC) or the Instrument of Agreement (IOA) as specified below. If nothing is stated, then no additional conditions apply.

No.	Clause Number	New Clause
2	IOA Article 5.5	UNOPS shall not allow partial delivery and partial payments for the delivered goods and associated services under the Contract. <ul style="list-style-type: none"> <li>80% of the amount of Invoice for the Goods shall be paid on receipt of the Goods as per applicable INCOTERMS.</li> <li>100% of the cost of the Associated Services reflected in each Invoice together with 20% of the cost of the Goods shall be paid to the Contractor within 30 days upon issuance by UNOPS of acceptance certificate for the services.</li> </ul>
3	GCC Article 30	UNOPS has a right to deduct from the contract price, as liquidated damages (for goods and related services), a sum equivalent to 0.1% (zero point one percent) of the total Contract price for each day of delay attributable to the Contractor until actual delivery or performance, up to a maximum deduction of 10% (ten percent) of the total Contract price. Once the maximum is reached, UNOPS may terminate the Contract pursuant to the Conditions of Contract.

## **ANNEX 2: UNOPS General Conditions of Contract for the provision of Goods and related services**

[https://content.unops.org/service-Line-Documents/Procurement/UNOPS-General-Conditions-Goods-and-Services-2017\\_EN.PDF](https://content.unops.org/service-Line-Documents/Procurement/UNOPS-General-Conditions-Goods-and-Services-2017_EN.PDF)

## ANNEX 3: Schedule of Requirements

### 1. Summary of the required goods and services

1.1. The list of the required goods with quantities and specifications are detailed in Table 1 below.

Table 1

Item #	Item Name	Q-ty	Specifications
1	Benchtop cell washer centrifuges rack	1	See RFQ Section III - Returnable Bidding Forms - Form D - Technical Quotation Form, Item 1
2	Refrigerated benchtop centrifuge	1	See RFQ Section III - Returnable Bidding Forms - Form D - Technical Quotation Form, Item 2
3	Centrifuge, microhematocrit,	1	See RFQ Section III - Returnable Bidding Forms - Form D - Technical Quotation Form, Item 3
4	Centrifuge, benchtop micro, high-speed	1	See RFQ Section III - Returnable Bidding Forms - Form D - Technical Quotation Form, Item 4
5	Centrifuge, blood bank (hematocrit rotor)	1	See RFQ Section III - Returnable Bidding Forms - Form D - Technical Quotation Form, Item 5
6	Centrifuge, blood bank, blood bag	1	See RFQ Section III - Returnable Bidding Forms - Form D - Technical Quotation Form, Item 6

1.2. Delivery requirements for the goods are detailed in Table 2 below.

Table 2

<b>Delivery place and Incoterms rules (Incoterms2020)</b>	FCA [insert Contractor's named place]	DPU Tashkent, Uzbekistan
<b>Delivery time (from Contract signature date)</b>	30 calendar days	60 calendar days

1.3. If applicable, **Certificate of Registration/ Authorization/ Waiver for the import and use of the IVDs and MDs** from the health regulatory authorities of the Republic of Uzbekistan (*State Center for expertise and standardisation of medicines, medical devices and medical equipment under the Ministry of Health of the Republic of Uzbekistan*) (hereinafter referred to as "Uzpharm Control") and *Committee for Sanitary-Epidemiological Welfare and Public Health of the Republic of Uzbekistan* (hereinafter referred to as "SES"), must be obtained by the Contractor.

Information and links to the relevant sources and documents required for the registration are provided below:

- Website of the registering bodies: <https://www.uzpharm-control.uz/> and <https://www.sanepid.uz/>
- Decree of the Cabinet of Ministers of the Republic of Uzbekistan #213 dd. 23/03/2018 "On approval of the regulation on the procedure for the state registration of medicines, medical products and medical equipment and the issuance of a registration certificate" (hereinafter referred to as "The Decree") - <https://lex.uz/docs/3594815> with the following Annexes to the Decree:
  - Annex 1 - detailed description of registration process
  - Annex 2a - a template of Application Form
  - Annex 3a - list of the required documents
- State Register of Medical Products that have been already registered in the Republic of Uzbekistan  
<https://www.uzpharm-control.uz/en/pages/state-register-of-medicines-and-medical-products>
- Companies that provide services for the registration of medicines and medical products in the Republic of Uzbekistan are listed below:

- <https://medexpert.group/>
- <https://www.pharmalex.uz/#services>
- <https://cratia.com/>
- <https://cerins.uz/ru/about>
- <https://medstandard.com.uz/services/>

**Important note:** *The above information is obtained from open sources. UNOPS can neither recommend nor guarantee the quality of the services provided by any of these service providers.*

Per the UNOPS information the laboratory equipment is not subject to Uzpharm Control registration in Uzbekistan, but the import requirements for the equipment in question may change. It shall be the Contractor's responsibility to verify whether registration with Uzpharm Control is required for the items under the contract.

If Uzpharm Control registration is required for the items under the contract and the Contractor does not have them at the time of contract signature, the Contractor, upon signature of the Contract, shall submit the application form(s) along with the required documents for registration to Uzpharm Control and SES and shall apply efforts to obtain the certificate(s) of registration or authorisation(s) for the import and use of the items prior to goods' arrival into the country.

- 1.4. Customs clearance of the shipments upon arrival to Tashkent, Uzbekistan shall be the responsibility of the Consignee (UNOPS); however, the Contractor must provide the necessary documentation in a timely manner for facilitating the process. The Contractor shall be held responsible for any financial loss resulting from failure to comply with this requirement, including, but not limited to situations when shipping documents are incomplete or a certificate of registration is not issued by the time the goods arrive into the country. All costs associated with clearance to a customs regime other than IM-40 (Release for free circulation), e.g. IM-80 (transit), IM-74 (customs warehouse) or IM-70 (temporary storage), as well as transportation to and storage at a bonded warehouse(s) until receipt of all the necessary certificates/permits and customs clearance of the goods to IM-40 shall be borne by the Contractor.

If the goods under the Contract are already available in Uzbekistan (i.e. the Contractor offered an item or items that are already imported, registered and customs-cleared for free circulation), the above provisions shall not apply. In such a case the Contractor shall present a proof of ownership for the goods and the transfer of ownership between the Contractor and UNOPS shall be based on a formal transfer-of-ownership document signed by all involved parties.

- 1.5. After clearance of the goods from Customs by the Consignee (UNOPS), the Contractor (or its nominated local agent, partner or subcontractor) shall be responsible for the associated in-country logistics *([i] Loading, transportation from customs depot to Republican Specialized Scientific and Practical Medical Center of Oncology and Radiology in Tashkent, Uzbekistan including unloading and adherence to cold-chain or temperature-control regime(s) required for the storage and transportation of the consumables, where necessary. All associated safety and security arrangements for the goods and consumables (if any) until their handover to the authorities at the final destination facility shall remain the responsibility of the Contractor. The Contractor therefore shall arrange for and maintain proper insurances for all the in-country storage and transportation activities.*
- 1.6. The delivery of the goods to the Republican Specialized Scientific and Practical Medical Center of Oncology and Radiology in Tashkent, Uzbekistan, shall be documented in the form of a Handover Act signed by the authorised person of the recipient institution, which shall include all the necessary details of the delivered goods for their inclusion into the recipient institution's Asset Registry, including, but not limited to, (i) equipment name and specifications, (ii) list of components and accessories with quantities, (iii) make & model, (iv) serial number, (v) book value in USD/ UZS, etc.
- 1.7. Inspection of the goods shall take place at the Republican Specialized Scientific and Practical Medical Center of Oncology and Radiology in Tashkent, Uzbekistan. Inspection shall be conducted by the representatives of UNOPS and the Beneficiary institution in the presence of Contractor's representative(s) and shall be documented in the form of an Inspection Report.
- 1.8. Once goods are delivered, the Contractor shall then arrange for and carry out the related services (installation, assembly, calibration (where necessary), testing and commissioning if applicable) and end-user training activities in the final location. This service shall be documented through a Installation & Training Completion Act signed by the authorised person of the recipient institution, which shall include all the necessary details of the performed services, including, but not limited to, (i) equipment name and specifications, (ii) make & model, (iii) serial number, (iv) name(s) of trainees that

were trained on how to use and maintain the installed equipment, etc. The related services at final destinations must be completed within **30 days** after the goods are delivered to their respective final destinations. It will be the Contractor's responsibility to communicate in advance with the end-users at each final destination and ensure that appropriate storage conditions for consumables (if any) are established at each destination facility prior to goods' arrival.

## **2. General requirements:**

The following General Requirements are required to be adhered to:

### **2.1. Manuals**

Bidders must provide a user manual with each item, in English and Russian Languages. If not included in the user manual, Bidders must provide a service manual with each item. If documentation in Russian is not available at the time of bidding, bidders shall confirm in the relevant returnable bidding form that they shall provide the requested documentation in Russian together with the equipment.

### **2.2. Transport and storage conditions**

Unless specifically indicated at the technical requirements of the item, the following conditions apply:

- Humidity ranges at least: 30% to 80%, continental.
- Temperature range at least: -5°C to +45°C for equipment
- Indicate type of cargo - Normal Goods/Cold chain Goods/Danger goods.

### **2.3. Working conditions**

Unless specifically indicated at the technical requirements of the item, the following working conditions apply (where applicable for the specific item):

- For three phase power requirement: 380V ± 10%, 50 Hz.
- For single phase power requirement: 220V ± 10%, 50 Hz.
- Humidity range at least: 30% to 80%, continental.
- Temperature range at least: -5°C to +45°C°
- For IT equipment: ICT connector is RJ45, cable of minimum F/UTP 4x2xAWG24, CAT6A and providing 1 Gb/s minimum speed.
- Medical and lab equipment should be resistant to cleaning and disinfection detergents, if the intended use requires cleaning and disinfection
- All mentioned equipment and software (if applicable) should be supplied together with European power plugs or European plug adapters, all drivers and connection cables foreseen by the design that is to enable its use as part of hardware complexes.

### **2.4. Production date**

- All medical and non-medical equipment items are to be new from the factory, produced in 2024 or later.
- All consumables, reagents, disposables, etc items delivered with the equipment items must be delivered with a shelf-life and/ or expiration date of at least one year after delivery to the final destination. The shelf life time of 1 year or shorter for certain items shall be confirmed by the relevant product brochure or confirmation from the manufacturer.

## **3. Post-delivery service requirements:**

### **3.1. All post-delivery services shall be provided by the Contractor's local representative(s), as follows:**

Full name:

Address:

Website address:

E-mail:

Contact person:

Phone number:

### **3.2. Assembly and Installation Services**

Assembly and Installation services for the items shall be provided by the Contractor adhering to the following requirements:



- Unpacking & clean-up, assembly (as applicable), installation (including the use of specialised equipment, as applicable), calibration & testing (as applicable), commissioning and handover activities at each final destination hospital shall be managed and conducted safely in line with [UNOPS Health & Safety Policy](#).
- Any consumables necessary for this procedure shall be provided by the Contractor.
- All activities shall be executed according to the applicable Uzbek and international good practice rules.
- All activities shall be initiated and completed within 30 calendar days after delivery of the equipment to final destinations.
- Shall be carried out by a technician that is adequately qualified (FSE-Field Service Engineer certified by the Manufacturer).

### 3.3. On-Site and/or On-line User Training Services

Theoretical and practical training shall be provided at each recipient site location no later than one (1) week after the goods are calibrated and ready to use, in coordination with the recipient. Two types of trainings are required:

- User training on the items, so that users can understand and operate the device. This training shall be delivered to relevant specialists in Russian language for effective and problem-free use.
- Service training on the equipment in Russian Language, so that users and/or technical personnel can understand how the device shall be serviced providing the following theoretical knowledge and practical skills necessary for the first level support as well as maintenance of the equipment including:
  - General safety instructions.
  - General instructions for the operation of the equipment.
  - Description of the basic principles of operation of the equipment, its design, installation and commissioning.
  - Knowledge of general and specific rules for preventive maintenance, replacement of spare parts, as well as troubleshooting/breakage.
- The training shall be performed by qualified and authorised personnel.
- Training materials shall be provided in Russian.
- A proof of training (certificate) shall be provided to the staff that is trained.

### 3.4. Warranty and After-sales Services

The Contractor shall submit a digital copy of the warranty certificate in the name of the Beneficiary before the item is shipped and the original together with the item, when shipped.

Warranty certificate shall clearly state equipment's serial number, warranty period and contact information of the local agent/representative of the Contractor. The warranty for all the equipment items shall remain valid for 12 months after the Goods have been fully installed and put into service, as certified by UNOPS.

The following conditions shall apply:

- The Contractor will ensure both remote (online) and on-site support for the maintenance of the supplied Goods. This support shall be available during normal working hours of the laboratory and shall be provided by the manufacturer or its authorised representative, as necessary.
- Within the warranty period, the Contractor or its authorised service centre shall provide repair services including replacement of defective parts/equipment, labour for equipment repair and/or parts replacement on-situ (at the place where the equipment was installed) not later than 5 (five) work-days from the date of receipt of phone call, written or E-mail notification from an authorised party. All repairs shall be free of charge for the recipient institution throughout the warranty period.
- At least 95% uptime (full functioning) in a year, i.e. 347 days out of 365 days, will be guaranteed by the Contractor within the warranty period. In the event that the item supplied has been malfunctioning for more than five percent (5%) of one single year of the warranty period, i.e. more than 18 natural days in one single year, the Contractor shall extend the warranty period for a double (2x) duration of the equipment's downtime.
- Shipment and customs clearance of a replacement part, if any, shall remain the responsibility of the Contractor throughout the warranty period. UNOPS or the Beneficiary shall not be held liable for providing assistance or covering the expenses incurred by the Contractor for the shipment and/or customs clearance of a replacement part.

#### **4. Pre-shipment, packing, shipping and documentation requirements:**

##### **4.1. Schedule of supply, delivery and training activities:**

**Implementation Plan:** Within 14 days after signature of Contract the Contractor shall submit a preliminary implementation plan (schedule) for all the activities. The plan shall be prepared in a table format. As a minimum, the schedule shall articulate the following on shipment basis:

- a) Item details (description, make and model, quantities, etc.)
- b) Production lead time in weeks or an exact date of goods' readiness at the manufacturing facility;
- c) Exact FCA (Incoterms 2020) point of delivery;
- d) Lead time for delivery to FCA;
- e) Expected weight/volume information with numbers and dimensions of packages/crates/cartons;
- f) Details of freight forwarder;
- g) Mode of transport;
- h) Delivery route, transshipment points and border crossing points to DPU Tashkent, Uzbekistan;
- i) Expected delivery period and estimated delivery date from FCA point to DPU point;

The Contractor shall be responsible for a weekly update of the implementation plan and shall keep UNOPS informed of any changes. The Contractor shall be held responsible for any financial loss resulting from failure to comply with the timelines specified in the Contract.

##### **4.2. Pre-shipment**

- Good Manufacturing Practices (GMP) standards as set out by the WHO, where applicable, shall be adhered to, in all respects for manufacturing, packaging and labelling of products.
- The Contractor is required to provide, where applicable, UNOPS with the hazardous property sheet (MSDS or alike) and documents under which the quality assurance was processed in the Manufacturer's country, as shown in Operation and Service Manuals, within 2 weeks after award of contract.
- Photos of the cargo with packing labels shall be provided to UNOPS prior to handover to the freight forwarder.
- Invoices, packing lists, packing labels, BL/WB/AWB shall be submitted to UNOPS for approval before handover to the freight forwarder.

##### **4.3. Packing and shipping instructions**

Unless not applicable to the ordered products, the following packing and shipping instructions shall be followed:

- a) Ensure appropriate pilfer-proof export packing. All cases/crates must be wrapped inside with heavy-duty plastic-lined paper. Each case/crate/carton must be band strapped and able to withstand tough handling. Skids for truck handling are imperative if the gross weight is more than 30 kg.
- b) Consignment to be marked as per Consignee address specified in the next clause below. Additionally, each case/crate/carton shall be marked with the final destination name provided in Section 1 above. Markings must be done with weatherproof material.
- c) Each case/crate/carton must carry a consecutive number, dimensions, volume and weight (i.e. Case No. X of Y cases, A x B x C cm, E m3, D kg). Markings must be done with weatherproof material.
- d) Partial shipment is allowed. Transshipment is allowed.
- e) Each case/crate/carton must carry outside a copy of the packing list describing the contents of the case/crate/carton. Outside case No. 1 a full set of invoices covering the actual delivery shall be attached. It is preferred that the accompanying papers be made out in English and/or Russian languages.
- f) Immediately upon shipment an e-mail must be sent to consignee:
  1. United Nations Office for Project Services (UNOPS)  
AUMCO Uzbekistan Office.  
Address: Grand Inter Building, 4A Afrosiyob Street, Tashkent, Uzbekistan  
Email: [insert email address]

Advising: Contract No., Project No., number of boxes/crates, total weight net/gross in kg, total cubic metres, ETD port of shipment, name of vessel, ETA to final destination and including a copy of the invoice & shipping documents.

- g) All non-containerized goods must be shipped below deck, unless otherwise authorised by UNOPS.

- h) Bill of Lading shall be a Through Bill of Lading, when applicable, and always be marked "CLEAN ON BOARD" and "FREIGHT PREPAID". Bill of Lading must carry the following text under Shipper: "ON BEHALF OF UNOPS".
- i) For consumable items, the item must bear the Date of manufacture; and Expiry date.

#### 4.4. Documents required

Two sets of shipping documents shall be issued and forwarded immediately upon shipment of goods, to the following addresses:

- **For custom clearance purposes only:** First set of shipping documents must be forwarded to:  
United Nations Office for Project Services (UNOPS)  
AUMCO Uzbekistan Office  
4A Afrosiyob Street, Tashkent, Uzbekistan  
Phone: +998 71 205 1255  
Email: [insert email address]
- a) (Through) Bill of Lading or Waybill in the name of Consignee - 1 original & 2 copies
- b) Shipping Invoice in the name of Consignee - 1 original & 2 certified copies
- c) Packing List - 2 copies
- d) Certificate of Origin - 1 original & 2 copies
- e) **Only if applicable to the item(s) under the contract** - certificate of Registration/ Authorization/ Waiver for the import and use of the medical devices from the health regulatory authorities of the Republic of Uzbekistan (*State Center for expertise and standardisation of medicines, medical devices and medical equipment under the Ministry of Health of the Republic of Uzbekistan*) (*hereinafter referred to as "Uzpharm Control"*) and Sanitary & Epidemiological Welfare and Public Health Services of the Republic of Uzbekistan (*hereinafter referred to as "SES"*) for all the medical devices - 1 original & 2 copies
- f) **Only if applicable to the item(s) under the contract** - Certificate of Compliance to Regulation (EU) 2017/745 (MDR) or Directive 93/42/EEC or FDA approval for all the medical devices - 2 certified copies.
- **For payment purposes only:** Second set of shipping documents must be sent to:  
United Nations Office for Project Services (UNOPS)  
AUMCO Uzbekistan Office  
4A Afrosiyob Street, Tashkent, Uzbekistan  
Phone: +998 71 205 1255  
Email: [insert email address]
- a) (Through) Bill of Lading or Waybill in the name of Consignee - 1 certified copy
- b) Invoice in the name of UNOPS - 1 original & 2 certified copies
- c) Packing List - 2 copies
- d) Certificate of Origin - 1 copy
- e) Pre-loading inspection report - 1 original
- f) **Only if applicable to the item(s) under the contract** - Copies of Uzpharm Control and SES certificates for all the item(s) - 1 copy each

**Important:** Documents must arrive well in advance of goods. The contractor will be held responsible for any financial loss resulting from failure to comply with this requirement. Payment will be effected within thirty (30) days of receipt of the above documents by this office.

## ANNEX 4: Price List

Fixed contract price for provision of goods and related services:

Item No	Item Description	A1. Total FCA price (excluding the cost of Related Services):	A2. Total DPU price (excluding the cost of Related Services):	B. Cost of all in-country logistics services	C. Related services	TOTAL PER ITEM
1	Benchtop cell washer centrifuges rack	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
2	Refrigerated benchtop centrifuge	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
3	Centrifuge, microhematocrit,	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
4	Centrifuge, benchtop micro, high-speed,	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
5	Centrifuge, blood bank (hematocrit rotor)	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
6	Centrifuge, blood bank, blood bag	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
<b>BIDDER'S GRAND TOTAL PRICE</b>						<b>\$0.00</b>

**Breakdown of costs:**

**A. FCA & DPU prices (excluding the cost of related services)**

Item No	Item Description	Unit	Qty	A1. BIDDER's FCA prices (excluding the cost of related services)		Bidder's Price for transportation from FCA point(s) to DPU Tashkent, Uzbekistan		A2. BIDDER's DPU prices (excluding the cost of related services)	
				Unit price	Total price	Unit price	Total price	Unit price	Total price
(a)	(b)	(c)	(d)	(e)	(f)=(d)*(e)	(g)	(h)=(d)*(g)	(j)=(e)+(g)	(k)=(f)+(h)
1	Benchtop cell washer centrifuges rack	Pcs	1		\$0.00		\$0.00	\$0.00	\$0.00
2	Refrigerated benchtop centrifuge	Pcs	1		\$0.00		\$0.00	\$0.00	\$0.00
3	Centrifuge, microhematocrit,	Pcs	1		\$0.00		\$0.00	\$0.00	\$0.00
4	Centrifuge, benchtop micro, high-speed,	Pcs	1		\$0.00		\$0.00	\$0.00	\$0.00
5	Centrifuge, blood bank (hematocrit rotor)	Pcs	1		\$0.00		\$0.00	\$0.00	\$0.00
6	Centrifuge, blood bank, blood bag	Pcs	1		\$0.00		\$0.00	\$0.00	\$0.00
					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

**B. Price for all in-country logistics services ([i] Loading, transportation from customs depot to Republican Specialized Scientific and Practical Medical Center of Oncology and Radiology in Tashkent, Uzbekistan including unloading;**

Item No	Item Description	Unit of measure	Cost of Services (USD)	Cost of Services (USD)
1	Benchtop cell washer centrifuges rack	LS		\$0.00
2	Refrigerated benchtop centrifuge	LS		\$0.00
3	Centrifuge, microhematocrit,	LS		\$0.00
4	Centrifuge, benchtop micro, high-speed,	LS		\$0.00
5	Centrifuge, blood bank (hematocrit rotor)	LS		\$0.00
6	Centrifuge, blood bank, blood bag	LS		\$0.00
			<b>\$0.00</b>	<b>\$0.00</b>

**C. Price for related services for items: [i] End-user training**

Item No	Item Description	Unit	Qty	Price of Related Services	
				Unit price	Total price
		(c)	(d)	(e)	(f)=(d)*(e)
1	Benchtop cell washer centrifuges rack	LS	1		\$0.00
2	Refrigerated benchtop centrifuge	LS	1		\$0.00
3	Centrifuge, microhematocrit,	LS	1		\$0.00
4	Centrifuge, benchtop micro, high-speed,	LS	1		\$0.00
5	Centrifuge, blood bank (hematocrit rotor)	LS	1		\$0.00
6	Centrifuge, blood bank, blood bag	LS	1		\$0.00
					<b>\$0.00</b>