

Section II: Schedule of Requirements

A. Summary of Requirements

UNOPS requirement is comprised of the following Lot:

Lot No.	Description of Goods	Unit	Total Quantity In Unit
1	Fixed Type Digital X-ray Machine	Nos	11

NOTE:

- ❖ The supplier shall quote for the supply of Fixed Type Digital X-ray Machines based on DPU (NTP warehouse, Insein, Yangon) including the cost of the customs clearance, cost of loading, unloading up to NTP warehouse as given in the Form C-Price Schedule Form.

B. Technical Specifications for Goods and Comparative Data Table

- ❖ The minimum technical requirements are provided in the **Section III Returnable Bidding Form**.
- ❖ The Bidder shall complete the **Section III Returnable Bidding Form** and submit along with the bid.

C. Delivery Requirements

UNOPS Requirements	
Delivery time	<p>100% quantity shall be delivered up to NTP Warehouse (Insein, Yangon) within 60 days after signing of the Purchase Order.</p> <p>The supplier shall provide BOL and other shipping documents as soon as the Goods are delivered to the shipping line.</p> <p>The days between when shipping documents are provided to UNOPS and dispatch clearance provided by UNOPS will not count in delivery time mentioned above.</p>
Delivery place and Incoterms rules	<p>DPU (NTP, Insein, Yangon) as per Incoterms 2020 (including customs clearance at Yangon port, unloading and loading wherever required)</p> <p>UNOPS is tax exempted and the required tax exemption documents will be provided by UNOPS.</p>

Consignee details	UNOPS Myanmar Principal Recipient for GFATM No. 12 (O) Pyi Thu Lane, 7 Mile, Mayangone Township, Yangon, Myanmar
UNOPS Right to vary requirements	At the time the Contract is awarded, UNOPS reserves the right to vary the quantity of the goods and associated services specified above, provided this does not exceed +/- 2, without any change in the unit prices or other terms and conditions of the ITB.
Other requirement	If a local supplier bids in MMK and awarded the contract in MMK for goods to be imported into Myanmar with UNOPS as consignee, UNOPS may request to provide an additional invoice in USD for contracted consignment only for the purpose of making application for TEC. Payment will be based on the MMK invoice for the amount contracted.
	The local bidders from Myanmar, need to confirm whether they accept the cross-currency payment method or not. Details of payment method are mentioned in the GCC 30 of Special Conditions for Goods (SCG) under Section IV – Contract Forms