

Section II: Schedule of Requirements

A. Summary of Requirements

UNOPS requirements are comprised of the following item:

Lot No	Item No.	Product Description	Unit of Measurement	Pack size	Total Quantity in Unit
1	1	Automatic pipette 20-200 microlitre	Pcs	each	5
	2	Automatic pipette 100-1000 microlitre	Pcs	each	5
	3	Electronic automatic pipette aid, battery capacity for 8 hours	each	Pcs	2
2	1	Filter Tips sterile 1 to 200 µl	Box	Box/ 960 t.	50

B. Technical specifications for Goods

- 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.
- Quality Assurance: The minimum requirements are provided in the Section III Returnable Bidding Form. The Bidder shall complete the Section III Returnable Bidding Form and submit it along with the bid.

C. Delivery Requirements

UNOPS Requirements	
Delivery Schedule	100% quantity to be delivered within 60 days after contract signing.
Delivery place and Incoterms rules	CPT- Port of Entry Phnom Penh, Cambodia (Incoterm - 2020) Cargo Insurance will be arranged by UNOPS. Custom clearance to be done by UNOPS.

	The supplier shall provide AWB/BOL and other shipping documents in advance to UNOPS. UNOPS will apply for a Tax exemption certificate (TEC). Once the TEC is received, UNOPS will provide the greenlight for the shipment
Mode of Transport	Air/Sea Freight
Submission of Shipping documents	<p>When the goods are ready for dispatch, it is advisable that the supplier submit the DRAFT shipping documents in advance to UNOPS for applying Tax Exemption. Supplier shall not ship the goods till Tax Exemption Certificate (TEC) is received and UNOPS has provided clearance to ship the Goods.</p> <p>Submission of FINAL shipping documents: After the receipt of TEC, as informed by UNOPS, the supplier shall immediately submit all the final shipping documents to UNOPS for customs clearance.</p> <p>Note : Since the items Lot 1 & 2 are under the different projects,the supplier must provide the separate shipping arrangement for these projects with a separate invoice, packing list, and Bill of Lading for custom clearance by respective consignee incase of an award.</p> <p><u>Split Invoice, Packing list & Split Way Bill</u></p> <ul style="list-style-type: none"> ➤ Lot 1 ➤ Lot 2
Consignee Details	<p><u>For Lot 1</u></p> <p>National Center for Tuberculosis and Leprosy Control - CENAT, Ministry of Health, St. 278/95, Sangkat Beung Keng Kang II, Khan Beung Keng Kang, Phnom Penh Cambodia</p>
	<p><u>For Lot 2</u></p> <p>National Center of HIV/AIDS Dermatology and STDs, Ministry of Health, Phnom Penh #245 H, Phum Kean Kiang, SangkalPrek Leap, Khan ChhroyChangva, Phnom Penh, Cambodia</p>
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 +/- 20%, without any change in the unit prices or other terms and conditions of the RFQ.