

Section II: Schedule of Requirements

A. Summary of Requirements

UNOPS requirements are comprised of the following Lots;

Lot No	Item Description	Unit	Total Quantity in Unit
1	Cotrimoxazole 480 mg (Sulfamethoxazole 400 mg + Trimethoprim (80 mg))Injection ,IV, 5ml ampoule	5ml Ampoule	2,800

1. The bidders can round up the quantities to the higher size according to the available packing size.
2. UNOPS keeps the right to accept the bidder's offered packaging for the lot where none of the bidders is found to be compliant with the mentioned packaging requirement.

B. Technical specifications for Goods

- ❖ The minimum technical requirements are provided in **Section III** returnable bidding form.
- ❖ The Bidder shall complete **Section III** returnable bidding form and submit along with the bid.

C. Delivery Requirements

Delivery Time	<p><u>For Goods to be imported:</u></p> <p>Product to be ready and shipping docs provided for 100% quantity within 45 days of signing of the purchase order.</p> <p>Shipment to Yangon Airport/Seaport; within 10 working days only after the dispatch clearance is issued by UNOPS.</p> <p>Based on the shipping documents provided, UNOPS will apply for a tax exemption certificate in Myanmar. Greenlight for shipment will be given only after receipt of TEC which takes time. Supplier has to hold the shipment till UNOPS provides the greenlight to ship. Suppliers may have to hold for 8 weeks or more.</p> <p><u>Goods offered from Yangon, already imported:</u></p> <p>Product to be ready at supplier's warehouse in Yangon within 45 days of signing of the purchase order.</p>
----------------------	---

Submission of shipping documents	<p><u>For Goods to be imported:</u></p> <p>The awarded supplier shall provide proforma invoice immediately after the PO is issued for UNOPS to apply TEC. AWB/BL and other shipping documents much 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. Please note that the TEC application period may take 8 weeks or more.</p> <p>The shipment shall be made within 10 working days only after the dispatch clearance is issued by UNOPS.</p> <p>The time between the days when shipping documents are provided to UNOPS and the day dispatch clearance is issued is not included in the delivery times mentioned above.</p> <p>In addition to the requirement of shipping documents as mentioned in SCC under Section IV, suppliers need to submit Invoice, packing list and other related documents (upon request from authority) to UNOPS to proceed with the tax exemption. Only after the dispatch clearance is provided by UNOPS, the supplier shall ship the Goods within the time mentioned above.</p> <p><u>Goods offered from Yangon, already imported:</u></p> <p>The shipping documents like packing list, weight and volume and handling instruction shall be provided immediately after the PO is issued. The supplier shall handover the goods to the UNOPS selected transporter within 3 working days of UNOPS request.</p>
Delivery place and Incoterms rules	<p><u>For Goods to be imported:</u></p> <p>CPT – Yangon Airport/Seaport (INCOTERMS - 2020) Cargo Insurance will be arranged by UNOPS.</p> <p><u>Goods offered from Yangon, already imported:</u></p> <p>Exw-Yangon</p>
Mode of Shipment	<p><u>For Goods to be imported:</u></p> <p>Any (Air/Sea) Pls provide the offer mode of transport in the comment column.</p>
Consignee details	<p>United Nations Office for Project Services No. 12(O), Pyithu Lane, 7 Mile, Mayangone Township, Yangon, Myanmar</p>
UNOPS Right to vary requirements	<p>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.</p>

Notes :

For local suppliers who want to submit the offer with the local USD payment, only AYA and Yoma banks can accept the cross currency payment as of now. It means payment will be processed in USD but the supplier shall receive the equivalent MMK of USD transfer amount with the AYA/Yoma Bank's exchange rate. This may change subject to any update in CBM guidelines and regulations.

Any bank charges shall be borne by the supplier.

Third Party Payment process

Bidders to include the name of third party (For bidders from Myanmar, if required for payment purposes) in their bids including supporting documents on their legal position and documents supports their relationship and agreement with the primary bidder.

UNOPS will make the due diligence and eligibility/background check on the third party (payment entity) in addition to the selected bidder.

The Contractor acknowledges and agrees that UNOPS makes no representations or warranties regarding Third Party Payments. Under no circumstances whatsoever shall UNOPS assume any responsibility or obligation with respect to any part of all of the third party payment, including, for any actual or alleged damage or loss caused by or in connection with use of or reliance on any Third Party Payment. If the Contractor decides to enable or use Third Party Payment, the use of such Third Party Payments are governed solely by the terms and conditions of the present Agreement. The Contractor irrevocably waives any claim against UNOPS with respect to such Third Party Payment.

The use of third party payment is done at the Contractor's own discretion and risk and with the Contractor's agreement that the Contractor will be solely responsible for any loss or damage experienced as a result of the use of third party payment. "Third Party Payment" in the context of the Agreement, means a payment to a third-party person who is not a principal party to a contract or transaction. Any warranty that is provided by such a third party is provided solely by the third party and not by UNOPS or any UNOPS affiliate.