


Section II: Schedule of Requirements

A. Summary of Required Goods

No	Required Goods	UoM	Qty	Sample Picture for Guidance Only
1	Binocular Compound Biological Microscope	Unit	65 Units	

B. Technical Specifications

No	Required Goods	UNOPS Minimum Requirements		Qty
1	Binocular Compound Biological Microscope	Type	Binocular Compound Biological Microscope	65 Units
		Viewing Posture/Head	Binocular observation tube, inclined at 30°	
			Variable diopter ring equipped on eyepiece tubes	
		Eyepieces	One pair of 10X F.N. on or any point between the range of 18mm-21mm	
		Interpupillary Distance	45-80mm	
		Nose Piece	Quadruple revolving nose piece with positive click stops provided with Ribbed grip for easy rotation mounted on a precision ball bearing mechanism for smooth and accurate alignment.	
		Objective Lens	4X achromatic anti-fungus 10X achromatic anti-fungus 40X achromatic anti-fungus 100X achromatic anti-fungus	
		Optical/ Objective System	Universal Infinity Corrected Optical System	
		Stage	Mechanical stage with graduated slide holder Stage drive controls with stage movement in XY direction on rack and pinion	
		Condenser	Manual Abbe condenser with N.A. of up to 1.25 Aperture iris diaphragm with filter	
		Focusing	Coaxial coarse and fine adjustment mechanisms with: (i) Coarse focus knob (ii) Fine focus knob	
		Illumination	6v 30w halogen bulb, Koehler Illuminator	
		Power Supply	220V, 50/60 Hz Universal adaptor with voltage surge protection and a power cord with tandem plug shall be supplied with each microscope.	
		Weight	7-9Kgs	
		Usage	For observing cells, tissues as well as other biological specimens.at professional medical/laboratory research centres/health facilities	
		Accessories	* Dust Cover: 1 Pcs * Durable Carrying Case: 1 unit * One user manual in English language	
		Brand Name:	Brand name of product shall be inscribed on the microscope	
		Warranty	1 year on parts and services after delivery	

N o	Required Goods	UNOPS Minimum Requirements		Qty
		Packaging and Labelling	Packaging and Labelling should be as follows: a) Should be standard as per the regulations applicable. b) Special packaging and notification is required for easily breakable material. c) All Labelling and packaging inserts shall be in at least English language. d) Special labelling is required for toxic and hazardous products shall indicate the necessary warnings as required. e) Should be strong enough for transport and to resist any mishandling.	
		Spare parts	Service Requirements for spare parts: Bidder shall provide confirmation on availability of spare parts/consumables for 3 years to be procured, as and when required, on payment. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced materials shall be extended to a further period of 12 months.	
		Related Service	List of Related Services and Completion Schedule: The supplier may be required to provide the following services, including additional services, if any, specified in Special Condition of Contract (SCC): a) Performance of the on-site assembly and/or start-up of the supplied Goods. b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods. c) Furnishing of detailed operations and maintenance manuals for the supplied Goods. d) Provision of preventive maintenance for the supplied goods at least one time during the warranty period.	
		Quality Certificates	The offered product shall comply with ISO 13485/CE or an equivalent Quality Management System recognized by one of the founding members of GHTF countries. Valid ISO/CE/Equivalent QMS certificate of manufacturer of offered product shall be submitted.	

C. Delivery Requirements

UNOPS Minimum Requirements	
Delivery time	Total quantity shall be delivered within 8-10 weeks after contract signature.
Incoterms	DAP-CMS, Customs Clearance included, Phnom Penh, Cambodia. Incoterms 2020.
Business Registration Certificate	Bidder and joint venture partner must be legally registered in the country of operation. A copied Certificate of Business Registration/Patent/Similar Legal Document of the bidder and joint venture partner must be submitted. Failure to submit the required document may lead to disqualification.

UNOPS Minimum Requirements	
Product Catalogue/ Picture	Product catalogue and picture of offered product must be submitted. Failure to provide the product catalogue and picture of the offered product may lead to disqualification.
Local Service Representative / Center	The Bidder must have a representative agent/service centre in Cambodia, which have qualified service engineers having sufficient experience, equipped and able to carry out the after sales service on parts and repair during warranty period. Complaints should be attended properly maximum within 48 hrs including the travel time. Bidder shall submit the details of such agent including its past experience in providing similar services in Cambodia. The Bidder shall provide the Certificate of Business Registration/Patent/Similar Legal Document of, address(es) of its Agent(s) / Service centre(s) in Cambodia.
Consignee	Name: National Center for Parasitology, Entomology and Malaria Control (CNM) Address: Corner Street 92, Trapeing Svay, Sangkat Phnom Penh Thmey, Khan Sen Sok, Phnom Penh, Cambodia.
Party to be Notified	Notified party to be mentioned on all shipping documents are as follows: Name: United Nations Office for Project Services (UNOPS) Address: Phnom Penh Center, 6 th Floor, Room#628, Corner of Sihanouk & Sothearos Blvds, Sangkat Tonle Bassac, Khan Chamkamon, Phnom Penh, Cambodia
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.

D. Quality Assurance Requirements

UNOPS Requirements	
QA requirements for all lots	Offered products shall comply to UNOPS QA policy as applicable as can be seen at https://content.unops.org/service-Line-Documents/Procurement/UNOPS-Procurement-Manual-Annex-2-2021_EN.pdf (wherever applicable)

E. Shipping Documents Required from the Awarded Bidder

UNOPS Minimum Requirements	
Shipping documents required (mandatory for awarded bidder)	The following documents shall be provided by the bidder to UNOPS Office upon shipment of the goods 1. Commercial Invoice: 1 original and 2 copies 2. Airway Bill/Bill of Lading: 1 original and 2 copies 3. Packing List: 1 original and 2 copies 4. Certificate of Origin: 1 original and 2 copies Scanned copies to be emailed to UNOPS Cambodia within 10 working days prior to arrival of goods for UNOPS to arrange documents for the contracted supplier to apply for tax exemption and customs clearance. On delivery, the following documents shall be provided 1. Commercial Invoice: 2 original 2. Delivery Note: 2 original

F. Other Requirement

UNOPS Minimum Requirements	
Sustainability Requirement	Bidder must provide a signed statement/proof demonstrating their commitment towards/to support a work inclusive environment (by ensuring inclusion for persons with disabilities).

G. Defects

UNOPS Requirements	
Defects	On receipt of Goods, in case of the detection of a defective Goods either in the quality of a Goods or in any other aspects such as packaging, the Supplier will be asked to replace the complete quantity at their own cost (at no additional cost for UNOPS).

H. Complaints

UNOPS Requirements	
Complaints	Any complaint from UNOPS or the consignee will be handled by the Supplier according to its internal standard operating procedures, and pursuant to the provisions relating to provisions as set out in the General Conditions of Contract.

I. Recall

UNOPS Requirements	
Recall	If, after delivery, a batch has to be recalled, for whatever reason, the Supplier will inform UNOPS immediately. The Supplier will replace, at its own cost, all items covered by the recall with Goods that fully meet the requirements of the original Purchase Order, and arrange for the collection or destruction of any defective Goods.

Remark:

DAP–CMS, Customs Clearance Included, Phnom Penh, Cambodia, Incoterms-2020.

- Please note that Global Fund procurements are exempted from all local duties and taxes of the Kingdom of Cambodia, hence your quoted price shall not include any tax component. UNOPS will therefore provide documents/letters to the contracted supplier for their application for tax exemption.
- However, the bidder is responsible for customs clearance and delivery of the goods to the final destination as stated in the ITB documents and therefore the supplier bears all costs and risks involved in delivering the goods to the delivery destination.