

Direct contract for supply of Goods

Direct Procurement of the Medical equipment for Primary Healthcare facilities.

Ref No: COVID19/G/DC-23

Project: P173911 – Georgia Emergency COVID-19 Respond

Purchaser: Ministry of IDP from the Occupied Territories, Labour, Health and Social Affairs

Supplier: **Tbilisi Medic Ltd. (ID 404865286)**

Country: Georgia

Issued on: September 28, 2020

Contract Agreement

THIS AGREEMENT made the 28 day of September, 2020

BETWEEN

(1) **Minister of IDPs from the Occupied Territories, Labour, Health and Social Affairs of Georgia**, a and having its principal place of business at Tsereteli Ave. 144, 0159 Tbilisi, Georgia (hereinafter called “the Purchaser”), of the one part, and

(2) **Tbilisi Medic Ltd. (ID 404865286)**, a corporation incorporated under the laws of *Georgia* and having its principal place of business at **28A Lubliana st., 0159, Tbilisi, Georgia** (hereinafter called “the Supplier”), of the other part :

WHEREAS the Purchaser invited an offer for certain Goods and ancillary services, **Medical equipment for Primary Healthcare facilities**, carried out contract negotiations as applicable, and has accepted the offer by the Supplier for the supply of those Goods and *Related Services specified in the price schedule N3*

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

- (a) Minutes of Negotiations
- (b) the Supplier’s offer
- (c) Conditions of Contract
- (d) the Purchaser’s Requirements (including the Schedule of Requirements and Technical Specifications)
- (e) the completed Schedules (including Price Schedules)
- (f) any other document listed as forming part of the Contract

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *the Purchaser’s country* on the day, month and year indicated above.

For and on behalf of the Purchaser:

Signed: **Giorgi Tsotskolauri**

In the capacity of the Deputy Minister of Internally Displaced Persons from the Occupied Territories, Labour, Health and Social Affairs of Georgia.

For and on behalf of the Supplier:

Giorgi Rusitashvili

Director of Tbilisi Medic Ltd. (ID 404865286)

Conditions of Contract

1. Definitions	<p>1.1 <i>The following words and expressions shall have the meanings hereby assigned to them:</i></p> <p>(a) “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).</p> <p>(b) “CC” means the Conditions of Contract.</p> <p>(c) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.</p> <p>(d) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.</p> <p>(e) “Contract Price” means the price payable to the Supplier as specified in CC 8.1, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.</p> <p>(f) “Day” means calendar day.</p> <p>(g) “Completion” means the fulfillment of the Related Services, as applicable, by the Supplier in accordance with the terms and conditions set forth in the Contract.</p> <p>(h) “CC” means the Conditions of Contract.</p> <p>(i) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.</p> <p>(j) “Party” means the Purchaser or the Contractor, as the context requires, and “Parties” means both of them.</p> <p>(k) “Purchaser” means the entity purchasing the Goods and Related Services as applicable, as specified in CC 2.</p> <p>(l) “Purchaser’s Country” is the country specified in the CC 2.</p> <p>(m) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract, as applicable.</p> <p>(n) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.</p> <p>(o) “Supplier” means the person, private or government entity, or a combination of the above, whose offer to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.</p> <p>(p) “The Project Site,” where applicable, means the place named in the CC.</p>
2. Purchaser, Purchaser’s Country, Project Site/Final Destination	<p>2.1 The Purchaser is Ministry of Internally Displaced Persons from Occupied Territories, Labor, Health and Social Affairs</p> <p>2.2 The Purchaser’s Country Is: Georgia</p>

	<p>2.3 Consignee on behalf of the Purchaser: Health Center for Disease control and Public Center (NCDC)</p> <p>2.4 The Project Site(s)/Final Destination(s) is/are: The Purchaser will provide the supplier with 100 locations of the final destination of the goods within two weeks from the contract signature.</p>
3. Incoterms	<p>3.1 The edition of Incoterms that shall apply is: DDP Incoterms 2020.</p>
4. Notices and Addresses for notices	<p>4.1 Any notice given by one Party to the other pursuant to the Contract shall be in writing to the address hereafter using the quickest available method such as electronic mail with proof of receipt.</p> <p>A notice shall be effective when delivered or on the notice's effective date, whichever is later.</p> <p><u>Address for notices to the Purchaser:</u></p> <p>Address for notices to the Purchaser: Giorgi Tsotskolauri, Deputy Minister 144, Ak. Tsereteli ave. Tbilisi, Georgia Info@moh.gov.ge</p> <p><u>Address for notices to the Supplier:</u></p> <p><i>Nino Burnadze</i> <i>Project and Procurement Manager</i> <i>General line department of Tbilisi Medic Ltd.</i> <i>28A Lubliana st., 0159, Tbilisi, Georgia</i> nino@tbilisimedic.ge.</p>
5. Governing Law	<p>5.1 The Contract shall be governed by and interpreted in accordance with the laws of the Purchaser's Country.</p>
6. Settlement of Disputes	<p>6.1</p> <p>In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's Country, the dispute shall be referred to adjudication in accordance with the laws of the Purchaser's Country.</p>
7. Shipping and other documents to be provided	<p>7.1 The Delivery of the Goods and Completion of the Related Services as applicable shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements.</p> <p>Details of Shipping and other Documents to be furnished by the Supplier are: an airway bill, insurance certificate, Manufacturer's or Supplier's warranty certificate, inspection certificate issued by nominated inspection agency, Supplier's factory shipping details.</p> <p>The above documents shall be received by the Purchaser:</p> <p>(i) before arrival of the Goods, if the mode of payment is through letter of credit if so, specified in CC 9. If the documents are not received before arrival of the Goods, the Supplier will be responsible for any consequent expenses; or otherwise;</p> <p>(ii) on shipment.</p>
8. Contract Price	<p>8.1 The Contract Price is specified in Price Schedule 4.</p> <p>8.2 The unit prices charged by the Supplier for the Goods supplied and the Related Services as applicable performed under the Contract shall not vary from the prices agreed in the Contract.</p>

9. Terms of payment	<p>9.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>The Purchaser shall not process the payments using the Direct Payment disbursement method, as defined in the World Bank's Disbursement Guidelines for Investment Project Financing.</p> <p>Payment for Goods supplied:</p> <p>Payment of foreign currency portion shall be made in GEL with fixed foreign exchange rate set forth by the National Bank of Georgia on the day of subscription Waybill.</p> <p>Advanced payment - forty (40%) percent of the Contract Price shall be paid, within ten (10) days of signing of the Contract and upon submission of a claim for the amount enclosed with demand guarantee;</p> <p>On acceptance: Payment shall be made partially, upon delivery of the batches, within 15 days, against invoice and delivery acceptance certificate. Forty (40%) percent of advance payment will be recovered from the final payment.</p>
10. Taxes and Duties	<p>10.1 For Goods manufactured outside the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser's Country.</p> <p>10.2 For Goods Manufactured within the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.</p> <p>10.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser's Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.</p>
11. Performance Security	<p>11.1 N/A</p>
12. Subcontractors	<p>12.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in Supplier's offer. Such notification, in the original offer or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.</p>
13. Specifications and Standards	<p>13.1 The Goods and Related Services if applicable supplied under this Contract shall conform to the technical specifications and standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.</p>
14. Packing, marking and documentation	<p>14.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>14.2 The packing, marking and documentation within and outside the packages shall be: refer to the Technical Specifications.</p>
15. Insurance cover	<p>15.1 The insurance coverage shall be as specified in the Incoterms</p>

16. Transportation	16.1 Responsibility for transportation of the Goods shall be as specified in the Incoterms DDP 2020.
17. Site of inspections and tests	<p>17.1 The inspections and tests shall be conducted:</p> <p>The Purchaser and Consignee shall conduct inspections and tests jointly within two calendar days following the notification from the Supplier at the place agreed in advance between the parties.</p> <p>After inspection conducted, the supplier is obliged to ensure delivery of the goods to the final destination specified by the Purchaser within three calendar days.</p>
18. Delivery Date and Completion Date	<p>The Delivery Date of the Goods shall be: As it is specifying in the Price Schedule N1.</p> <p>The Completion Date of Related Services shall be: As it is specified in the Price schedule N3.</p>
19. Liquidated damages and bonuses	<p>19.1 The liquidated damage shall be 1 % of the price of the delayed Goods or unperformed Services] for each week or part thereof of delay until actual delivery or performance.</p> <p>The maximum amount of liquidated damages shall be 10 % of the Contract Price. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC 26.</p>
20. Warranty	<p>20.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.</p> <p>20.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.</p> <p>20.3 The warranty shall remain as indicated in Price Schedule 1, or any portion thereof as the case may be, have been delivered to and accepted at the final destination, or for as indicated months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.</p> <p>20.4 The period for repair or replacement after being notified of the defect by the Purchaser shall be 30 days.</p> <p>20.5 If having been notified, the Supplier fails to remedy the defect within the period specified in CC 20.4, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.</p> <p>20.6 For purposes of the warranty, the place(s) of final destination(s) shall be: The Purchaser will provide the supplier with 100 locations of the final destination of the goods within two weeks from the contract signature</p>
21. Copyright	21.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

22. Fraud and Corruption	<p>22.1 The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in the attachment to the Conditions of Contract.</p> <p>22.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the direct contracting process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.</p>
23. Inspections and Audit by the Bank	<p>23.1 Pursuant to paragraph 2.2 e. of the attachment to the Conditions of Contract, the Supplier shall permit and shall cause its agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit, the Bank and/or persons appointed by the Bank to inspect the site and/or the accounts, records and other documents relating to the respect to the direct contracting process or contract execution. The Supplier's and its subcontractors attention is drawn to CC 22.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).</p>
24. Limitation of Liability	<p>24.1 Except in cases of criminal negligence or willful misconduct,</p> <p>(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and</p> <p>(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser with respect to patent infringement.</p>
25. Force Majeure	<p>25.1 The Supplier shall not be liable for forfeiture of its Performance Security (if required), liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>25.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, and freight embargoes.</p> <p>25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p> <p>25.4 If the performance of the Contract is substantially prevented, hindered or delayed for a single period of more than sixty (60) days or an aggregate period of more than one hundred and twenty (120) days on account of one or more events of Force Majeure during the currency of the Contract, the Parties will attempt to develop a mutually satisfactory solution, failing which either Party may terminate the Contract by giving a notice to the other Party.</p>
26. Termination	<p>26.1 Termination for Default</p>

	<p>The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:</p> <ul style="list-style-type: none"> (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser; (ii) if the Supplier fails to perform any other obligation under the Contract; or (iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, in competing for or in executing the Contract. <p>In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services if applicable similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services if applicable. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p> <p>26.2 Termination for Convenience</p> <ul style="list-style-type: none"> (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect: <ul style="list-style-type: none"> (i) to have any portion completed and delivered at the Contract terms and prices; and/or (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services if applicable and for materials and parts previously procured by the Supplier.
Additional Clauses	<i>[insert any additional clauses as necessary, otherwise delete this row]</i>

1.3 Technical Specifications

Summary of Technical Specifications. The Goods and Related Services shall comply with following Technical Specifications and Standards:

<i>Item No</i>	<i>Name of Goods or Related Service</i>	<i>Technical Specifications and Standards</i>
1	Couch for patient examination. Metal, padded.	Metal frame (all metal parts must be covered with electrostatic cover), with a leather-like mattress on top, which must be chemically treatable with a disinfectant on a surface, with plastics attached to metal ends; color in agreement with the Purchaser. The couch must withstand a weight of 250 kilograms. Dimensions: height 75cm; Width 60cm; Length within 182 cm
2	Newborn treatment table. Metal, padded.	Newborn treatment table - bound with a metal frame, with plastics attached to the legs. All metal parts painted with electrostatic paint. The newborn table should be covered from above with a Vinlex leather mattress, the same material should cover the three sides with protective pads against falling of the newborn and baby, the height of the sideboard shall be in the range of 10 cm. Color in agreement with the buyer. Dimensions: Length 80 cm. Within; Width 60 cm and height 102cm
3	Scales, adult	Electric scales for adults, maximum load capacity 120 - 150 kg
4	Scales for children / newborn	Electric scales for newborns, maximum load capacity 20 kg
5	Trolley for Medicines, dressing material, instruments, emergency supplies and small equipment for medical manipulations	Manipulation table - with a metal frame; with upper and lower compartments, on which two metal shelves are attached, are lined with handled laminate drawers below the upper metal rack. At least 5 and no more than 7 cm from the top and bottom shelves, the three sides should be enclosed in the same metal. with wheels attached to the legs. All pieces of metal should be painted with electrostatic paint, color in agreement with the buyer. Dimensions: Length 80cm Width- 44 cm; Height 93 cm.
6	Cupboard for medical supplies, medicines, dressing materials, instruments	Upper and lower compartment closet bound with metal frame; With upper glass doors, lower metal doors, with independent locking mechanisms; 2 proportionally distributed metal shelves at the top (three compartments); The lower part is divided in the middle by a single metal shelf: all metal parts must be covered with electrostatic staining; Dimensions: Length - in the range of 90 centimeters; Width - 41centimeters; Height 180 cm

		(upper and lower part to be divided in the middle proportionately)
7	Trolley / medical for sterile stock	Bound with a metal frame; With the upper and lower stainless-steel sections, on which two stainless metal shelves are attached, three sides not less than 5 and not more than 7 cm from the shelves should be bounded by the same metal. With wheels attached to the legs. Dimensions: Length 70 centimeters; Width 40 cm; Height 85 cm.
8	Refrigerator	Type: Double door / cameras Total volume: than 250 - 251 L Defrost system: No Frost (dry), voltage: 220-240V Energy consumption class: not less than A + noise level: not more than 42 DB (color silver) Refrigerator must be free from ozone depleting chemical compounds such as Chlorofluorocarbons and Hydro chlorofluorocarbon.
9	Oxygen Concentrator with inbuilt Nebulizer At least 5 l, 93% generation capacity	Concentrator with a capacity of not less than 5 liters of oxygen per minute, with flow regulation, with the possibility of inhalation, with oxygen production not less than 93%
10	Monitor for vital signs,	Monitor for vital signs, with color screen, appropriate options for adult (pulse oximeter sensor, pressure cuff, ECG cable, TEMP sensor,) mounted on the wall or shelf of the resuscitator, (ECG, NIBP, RP, SPO2, TEMP), Fittings: I, II, III, aVR, aVL, aVF, V vision, equipped with a set of appropriate electrodes. with portable battery (with 220 W charging device), battery life 2.5 hours. ISO-certificate, CE – EC certificate. For data transfer with connection function (LAN).
11	Electrocardiograph	12 channel, manual and automatic mode, with function for data transmission USB, 12-stroke, with ECG shooting manual and automatic shooting function, with battery, charging time not more than 4 hours. Capable of printing on paper 80 mm, with ECG wire, multiple electrodes. For data transfer with USB port.
12	Otoscope	Lens magnification 2.5-3x, light intensity: 8,000-12,000 lux, autoclaving, with three different sized heads.
13	Ophthalmoscope	Magnification 12-16x, light intensity: 8,000-12,000 lux.
14	Height meter	Attached to the wall. Max. Height: 2 meters
15	Centimeter	Ruler tape for body measurement, range 0-150 cm
16	Sphygmomanometer with Stethoscope	Mechanical blood pressure monitor with manometer and Phonendoscope.
17	Stethoscope	Adult stethoscope
18	Thermometer	Electronic thermometer for measuring body temperature

19	Medical Dish, Kidney shaped	Metal basin with a kidney-shaped base, 750 ml
20	Glucometer	Sample type - capillary blood The volume of sample about 0.5 µl Time for testing 5 seconds Automatic shutdown after last 2 minutes of activity
21	Glucometer strips and lancets #100	Compatible with supplied device.
22	Transfusion stand	Metal tripod with four wheels and 2 hooks for transmission. The metal frame is covered with electrostatic paint, which ensures resistance to disinfectant solutions. Height adjustment: 110-189 (cm)
23	Pulse oximeter	Portable device to monitor adults' oxygen saturation
24	Surgical forceps	Surgical forceps (160 mm. Stainless steel)
25	Surgical forceps	Surgical forceps (200 mm. Stainless steel)
26	Anatomical forceps	Anatomical forceps (160 mm. Stainless steel)
27	Anatomical forceps	Anatomical forceps (200 mm. Stainless steel)
28	Anatomic Scissors	Anatomic Scissor (160 mm. Stainless steel)
29	Scissors	Lister Bandage Scissor (160 mm. Stainless steel)
30	Needle holder	Needle holder (160 mm. Stainless steel)
31	Artery clamp	Artery clamp (160mm. Stainless steel)
32	Scalpel	Scalpel (150mm. Stainless steel)
33	Scalpel	180mm Stainless steel)
34	Ear Curette	Stainless metal Ear Curette size 2 and 3
35	Scissors to remove stitches	Scissors to remove stitches (170mm Stainless steel)
36	Sterilization container	Sterilization container (220mm)
		Medical inventory should have rubber foot cover to avoid its gliding, rolling furniture should have manual fixing pedals and Provider of electric equipment and device should provide safety manual for safe application

Price Schedule 1
Goods to be supplied from outside the Purchaser's country

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods, manufacturer, warranty time	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination]</i> <i>[as applicable, FCA (named place0) USD</i>	CIP (or FCA as applicable) Price per line item (Col. 5x6) USD	<i>[FOR CIP, IF REQUIRED]</i> Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination specified in the invitation for direct contracting USD	Total Price per Line item (Col. 7+8) USD
1	Couch for patient examination. Metal, padded. TURMED Medical TM-A1001. 12 Month	Turkey	Delivery within maximum 60 days after prepayment	150	70.032573	10504.88595	73	10950
2	Newborn treatment table. Metal, padded. TURMED Medical TM-K 2218. 12 Month	Turkey	Delivery within maximum 60 days after prepayment	150	81.7590	12263.85	84	12600
3	Scales, adult Adler. 3 Month	China	Delivery within maximum 40 days after prepayment	150	11.4007	1710.105	12	1800
4	Scales for children / newborn Meditech. 3 Month	China	Delivery within maximum 40 days after prepayment	150	47.2313	7084.695	48	7200

	Trolley for Medicines, dressing material, instruments, emergency supplies and small equipment for medical manipulations TURMED Medical TM-B 2015. 12 Month	Turkey	Delivery within maximum 60 days after prepayment	150	82.4104	12361.56	85	12750
6	Cupboard for medical supplies, medicines, dressing materials, instruments TURMED Medical TM-G 7004. 12 Month	Turkey	Delivery within maximum 60 days after prepayment	150	275.2443	41286.645	283	42450
7	Trolley / medical for sterile stock TURMED Medical TM-B 2012. 12 Month	Turkey	Delivery within maximum 60 days after prepayment	150	112.3779	16856.685	114	17100
8	Refrigerator Hisence RD32WR. 12 Month	China	Delivery within maximum 14 days after prepayment	150	271.9870	40798.05	273	40950
9	Oxygen Concentrator with inbuilt Nebulizer At least 5 l, 93% generation capacity Meditech Jay-5. 6 Month	China	Delivery within maximum 90 days after prepayment	150	371.3355	55700.325	373	55950
10	Monitor for vital signs, CONTEC Medical CMS 8000. 12 Month	China	Delivery within maximum 40 days after prepayment	150	356.6775	53501.625	360	54000

11	Electrocardiograph CONTEC Medical ECG300G. 12 Month	China	Delivery within maximum 40 days after prepayment	150	227.6873	34153.095	230	34500
12	Otoscope FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 40 days after prepayment	150	19.5440	2931.6	20	3000
13	Ophthalmoscope FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 40 days after prepayment	150	19.5440	2931.6	20	3000
14	Height meter Meditech. 3 Month	China	Delivery within maximum 30 days after prepayment	150	13.3550	2003.25	14	2100
15	Centimeter Meditech. 3 Month	China	Delivery within maximum 30 days after prepayment	150	2.2801	342.015	3	450
16	Sphygmomanometer with Stethoscope Meditech. 3 Month	China	Delivery within maximum 35 days after prepayment	150	9.1205	1368.075	10	1500
17	Stethoscope Meditech 3 Month	China	Delivery within maximum 35 days after prepayment	150	13.0293	1954.395	13.5	2025
18	Thermometer Meditech. 3 Month	China	Delivery within maximum 35 days after prepayment	150	5.1792	776.88	5.5	825
19	Medical Dish, Kidney shaped FMC ENTERPRISES. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	6.1889	928.335	6.5	975

20	Glucometer Vlvachek. INO. 3 Month	China	Delivery within maximum 30 days after prepayment	150	14.6580	2198.7	15	2250
21	Glucometer strips and lancets #100Vivachek. 3 Month	China	Delivery within maximum 30 days after prepayment	150	23.4528	3517.92	23.5	3525
22	Transfusion stand TURMED Medical TM- F 6008 12 Month	Turkey	Delivery within maximum 60 days after prepayment	150	17.9153	2687.295	19	2850
23	Pulse oximeter CONTEC Medical CMS50D. 3 Month	China	Delivery within maximum 30 days after prepayment	150	14.0065	2100.975	14.5	2175
24	Surgical forceps FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	4.5603	684.045	4.7	705
25	Surgical forceps FMC ENTERPRISE.S. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	5.5375	830.625	5.7	855
26	Anatomical forceps FMC ENTERPRISES. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	4.5603	684.045	4.7	705
27	Anatomical forceps FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	4.5603	684.045	4.7	705
28	Anatomic Scissors FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	4.8860	732.9	4.9	735

29	Scissors FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	5.5375	830.625	5.7	855
30	Needle holder FMC ENTERPRISES. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	5.5375	830.625	5.7	855
31	Artery clamp FMC ENTERPRISES. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	5.2117	781.755	5.5	825
32	Scalpel FMC ENTERPRISES. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	4.5603	684.045	4.7	705
33	Scalpel FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	4.5603	684.045	4.7	705
34	Ear Curette FMC ENTERPRISES. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	300	5.5375	1661.25	5.7	1710
35	Scissors to remove stitches FMC ENTERPRISES 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	4.8860	732.9	4.9	735
36	Sterilization container FMC ENTERPRISES. 3 Month	Pakistan	Delivery within maximum 35 days after prepayment	150	19.5440	2931.6	20	3000
Total price								322 715.066 USD
Transportation price							16,915 Gel	

**Price Schedule 3
Related Services**

1		2	3	4	5	6	7
Item No.	Item description	Description of Services (excludes inland transportation and other services required in the Purchaser's Country to convey the goods to their final destination)	Country of Origin	Completion Period at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
1	Training	Online Training for medical devices	Georgia, Tbilisi	30- 90 day	150 pcs ECG machine, 150 pcs Patient monitor	/	/
Offered Price							/

**Price Schedule 4
Total Price**

The total cost for the supply and delivery of the Goods, and related Services is as follows:

Price Schedule	
Goods: Price Schedule 1 total price of product include transportation cost	322 715.066 USD 16,915 Gel
Goods: Price Schedule 2	
Related Services: Price Schedule 3	
Total Price	328 020, 00 USD