



United Nations Children's Fund  
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## Procurement Services

National Centre for Disease

Control & Public Health

9 M.Asatiani St

0177 Tbilisi

GEORGIA

Cost Estimate 10023995

### Customer details

<b>Date</b>	25 Feb 2021
<b>Customer code</b>	G16004
<b>Consignee code</b>	Customer to confirm
<b>Cost Estimate valid until</b>	05 March 2021
<b>MoU status</b>	MOU in effect

Item no.	WH or NW	Material no.	Description	Quantity	unit	Unit price US dollars	Total amount US dollars
10	NW	S359905	Covid19-viral vector vac, 100 DS/CAR Handling fee 3.00% = 15,552.00	1,296	Carton	400.000	518,400.00
<b>Item offered</b> General description: Covid-19, Viral Vector Vaccine in 10 dose vial presentation without VVM, 100 doses per carton  Storage instructions: 2-8 degrees centigrade  Temperature conditions: 2-8 degrees centigrade  Production site 110022864							

Cost of supplies 518,400.00

Freight, Insurance & Inspection 10,000.00

Handling fee 15,552.00

Total estimated costs **543,952.00**

Buffer **31,104.00**

**Total amount to be deposited 575,056.00**



10023995 / 25 Feb 2021

## Procurement Services

**Estimated weight/volume** : 252.720 KG / 4,875.552 CCM

**Consignee** : Customer should confirm the consignee details provided in the Request Form.

**Delivery terms** : CIP Tbilisi, Georgia

**Mode of shipment** : Air

### Please Note

\* WH = warehouse item; NW = non-warehouse item.

#### Contingency Buffer:

The standard contingency buffer level for Procurement Services is 6% (5% for ARVs) on the cost of supplies / services.

#### Handling fee:

A minimum handling fee of US\$300 applies in all cases.

#### Verification:

\* Customer should verify the Cost Estimate is in line with their requirements and advise in case of discrepancy.

\* By accepting this Cost Estimate, the customer agrees with delivery of alternate items offered herein in place of requested items which are not available.

\* For computational purposes, item unit prices figure to three decimal places. Total amounts are quoted to two decimal places.

\* Item 10 has to be stored at below 8°C so can therefore only be shipped by air

#### Inspection of Goods Received:

Customer should inspect all goods upon receipt, make remarks on the shipping documents and put the carrier on notice when appropriate.

UNICEF must be informed immediately after the inspection in order to assist with filing any insurance claims.

In any event the above measures must be taken within the following time limits:

Air: 14 days upon receipt of goods (Ref.: Warsaw Convention)

Sea: 3 days upon receipt of goods (Ref.: Haag-Visby Maritime law)

Rail: 7 days upon receipt of goods (Ref.: COTIF (CIM) Convention)

Truck: 7 days upon receipt of goods (Ref.: CMR-"Law")

For more details please refer to link: [http://www.unicef.org/supply/index\\_23869.html](http://www.unicef.org/supply/index_23869.html)

*Dorcas Noertoft*

Signature: pp Dorcas Noertoft

Name: Ann Ottosen

Procurement Centre: Vaccine Centre  
26-02-2021

Signature: *Jonathan M. Weiss*

Name: Jonathan M. Weiss

Procurement Services Centre  
26-02-2021