

ANNEX 1: Purchaser's Requirements

1.1 List of Goods and Delivery Period

List of Goods and Delivery Period

Line Item N°	Description of Goods	Quantity required	Physical unit	Named Place of Destination (for CIP)	Place of Final Destination (Project Site)	Applicable Incoterms	Delivery Period
1	Nucleic Acid Diagnostic Kit 1*24 test	55200	2300	Tbilisi, Georgia 144, Ak. Tsereteli ave, Tbilisi, Georgia			One month after contract signature

Delivery Schedule

Line Item N°	Description of Goods	Physical unit	Total Quantity required	Delivery period and minimum quantity requirements							
				Periods 1 -within one month from contract signature		Period 2 -within one month from first delivery		Period 3 within one month from second delivery		Period 4 within one month from third delivery	
				Minimum acceptable quantity	Maximum quantity required for period	Minimum acceptable quantity	Maximum quantity required for period	Minimum acceptable quantity	Maximum quantity required for period	Minimum acceptable quantity	Maximum quantity required for period
1	Nucleic Acid Diagnostic Kit 1*24 test	2300	55200	55200	/	/	/	/	/	/	/

1.2 [If applicable] List of Related Services and Completion Schedule

Service	Description of Service	Quantity required	Physical Unit	Place where Services shall be performed	Completion Period of Services
/	/	/	/	/	/

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>
<i>1</i>	Nucleic Acid Diagnostic Kit 1*24 test	novel coronavirus (2019 -nCov) Nucleic Acid Diagnostic Kit 1*24 test (PCR-Fluorescence probing)

ANNEX 2: Offer Forms

Supplier's Offer Form

From:	Sansure Biotech Inc.	
Supplier's Representative:	Cicely Yong	
Title/Position:	Vice President	
Address:	No.680,Lusong Road,Yuelu District,Changsha,Hunan,China	
Email:	xiyang@sansure.com.cn;	

To:		
Purchaser's Representative:	Giorgi Tsotskolauri	
Title/Position:	Deputy Minister	
Address :	144, Ak. Tsereteli ave, Tbilisi, Georgia	
Invitation for Direct Contracting Ref No.:	COVID19/G/DC-11	
Date of Offer:	June 25, 2020	

Dear *Giorgi Tsotskolauri*:

SUBMISSION OF OFFER

1. Conformity and no reservations

In response to the above invitation for direct contracting, we offer to supply the Goods and deliver as per this invitation subject to any negotiations that may be carried out to finalize the contract.

2. Eligibility

If awarded the Contract, the Goods that we supply shall be sourced from an eligible country.

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council.

3. Offered Price

The total price of our offer is USD 580,000 CIP. (Five hundred and eighty thousand DOLLARS ONLY.

4. Validity of the Offer

Our offer shall be valid until **July 20, 2020.**

5. Performance Security

If we are awarded the Contract, we commit to obtain a Performance Security in accordance with the invitation for direct contracting.

6. Commissions, gratuities, fees

We have paid, or will pay the following commissions, gratuities, or fees with respect to this offer.

[If none has been paid or is to be paid, indicate "none."]

Name of Recipient	Address	Reason	Amount
<u>none</u>	<u>none</u>	<u>none</u>	<u>none</u>

7. Not Bound to Accept

We understand that you reserve the right to:

- a. accept or reject the offer, and
- b. annul the direct contracting process at any time prior to the award of the Contract.

8. Fraud and Corruption

We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

On behalf of the Supplier:

Name of the person duly authorized to sign the offer on behalf of the Supplier: Cicely Yong.

Title of the person signing the offer: Vice President

Signature of the person named above:

Date signed :

13th July 2020



Price Schedules

[The following forms may be used by the Supplier for submitting its offer. The forms may also be used for the contract subsequent to any negotiations.]

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	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price (CIP,USD)	CIP Price per line item	[FOR CIP, IF REQUIRED] 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	Total Price per Line item (Col. 7+8)
1	Novel Coronavirus(2019-nCoV) Nucleic Acid Diagnostic Kit (PCR-Fluorescence Probing)			Test	7.807	430,960		430,960
2	Sample release reagent	China	30 working days after receiving 100% advance payment	Test	1	55,200	We can't provide Inland transportation in Georgia.	55,200
3	Sample storage reagent			Test	1	55,200		55,200
4	0.2 mL PCR tube			48test/bag	9.6	11,040		11,040
5	Throat Swab			Test	0.5	27,600		27,600
							Offered Price	580,000

Price Schedule 2

Goods to be supplied from within the Purchaser's country

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4x5)	<i>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 as specified in the invitation for direct contracting	Sales and other taxes payable per line item if Contract is awarded	Total Price per line item (Col. 6+7)
[insert number of the item]	[insert name of Good]	[insert quoted Delivery Date/ quoted phased Delivery dates if applicable]	[insert number of units to be supplied and name of the physical unit]	[insert EXW unit price]	[insert total EXW price per line item]	[insert the corresponding price per line item]	[insert sales and other taxes payable per line item if Contract is awarded]	[insert total price per item]
/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/
							Offered Price	/

Price Schedule 3
Related Services [If applicable]

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
[insert number of the item]		[insert name of Services]	[insert country of origin of the Services]	[insert Delivery Period at place of final destination per Service]	[insert number of items to be supplied and name of the physical unit]	[insert unit price per item]
/	/	/	/	/	/	/
/	/	/	/	/	/	/
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	Amount
Goods: Price Schedule 1	<u>580,000</u>
Goods: Price Schedule 2	/
Related Services: Price Schedule 3	/
Total Price	<u>580,000</u>