



United Nations Children's Fund  
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## Procurement Services

### Ministry of Health

Nork, 10-G.Hovsepyan

Yerevan

ARMENIA

#### Customer details

<b>Date</b>	06 Oct 2021
<b>Customer code</b>	G02602
<b>Consignee code</b>	Customer to confirm
<b>Cost Estimate valid until</b>	15 Oct 2021
<b>MoU status</b>	MOU in effect

### Cost Estimate 10025356

Item no.	WH or NW	Material no.	Description	Quantity	unit	Unit price US dollars	Total amount US dollars
10	NW	S359932	Covid19-viral vector vac, 100 DS/CAR Handling fee 3.00% = 5,760.00	480	Carton	400.000	192,000.00
<b>Item offered</b> 48,000 #doses  General description Covid-19, Viral Vector Vaccine in 10 dose vial presentation without VVM, 100 doses per carton  Storage instructions: +2°C to +8°C  Shipping instructions: Temperature conditions: +2°C to +8°C							

Cost of supplies	192,000.00
Freight, Insurance & Inspection	3,456.00
Handling fee	5,760.00
<b>Total estimated costs</b>	<b>201,216.00</b>
Buffer	<b>11,520.00</b>
<b>Total amount to be deposited</b>	<b>212,736.00</b>



10025356 / 06 Oct 2021

## Procurement Services

**Estimated weight/volume** : 99.360 KG / 196,022.400 CCM

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

**Delivery terms** : CIP Yerevan airport, Armenia  
**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)

Signature: Dorcas Noertoft

Name: Dorcas Noertoft

Procurement Centre: Vaccine Centre

Signature: Alekaw Tegegne

Name: Alekaw Tegegne

Procurement Services Centre