

MEMORANDUM OF UNDERSTANDING
FOR THE PROVISION OF PROCUREMENT SERVICES
BETWEEN
UNICEF, THE UNITED NATIONS CHILDREN'S FUND
AND
MINISTRY OF HEALTH - TANZANIA

2005

developed by UNICEF in collaboration with the GOVERNMENT and approved by the UNICEF Executive Board.

- E. The GOVERNMENT has asked UNICEF to undertake procurement on its behalf in accordance with UNICEF's regulations and rules and UNICEF has agreed to do so on the terms and conditions set forth herein.

NOW THEREFORE, UNICEF AND THE GOVERNMENT hereby agree as follows:

DEFINITIONS

- 1 In this Memorandum of Understanding the following terms have the following meanings, unless otherwise stated:
 - 1 Procurement Services means the activities undertaken by UNICEF on behalf of the GOVERNMENT pursuant to this Memorandum of Understanding for the purchase of Supplies where such Supplies are required for purposes related to UNICEF activities and consistent with the aims and policies of UNICEF.
 - 1.2 Request for Procurement Services means a request, in writing, on a standard UNICEF form, for provision of Procurement Services.
 - 1.3 Supplies means supplies, equipment and services provided by UNICEF in response to an accepted Request for Procurement Services.
 - 1.4 Standard Supplies means Supplies for which the specification is recommended by UNICEF and that are listed in the UNICEF Supply Catalogue and Price List at the time a Request for Procurement Services is accepted by UNICEF.
 - 1.5 Non-Standard Supplies means Supplies that are not listed in the UNICEF Supply Catalogue and Price List at the time a Request for Procurement Services is accepted by UNICEF.
 - 1.6 Warehouse Items means goods and equipment held in inventory in the Supply Division Warehouse and goods and equipment in respect of which UNICEF has entered into long-term arrangements with suppliers for "on call" delivery.
 - 1.7 Non-Warehouse Items means goods and equipment that are neither Warehouse Items nor vaccines.
 - 1.8 UNICEF Supply Catalogue and Price List means the catalogue of standard supplies and equipment available through UNICEF and the sales price of each.

CONTRACT UPON ACCEPTANCE OF REQUEST FOR PROCUREMENT SERVICES

8. A Request for Procurement Services accepted in accordance with this Memorandum of Understanding, and the UNICEF notice of acceptance, will together constitute a contract between UNICEF and the GOVERNMENT, governed by the terms of this Memorandum of Understanding.
9. Contract amendments, including amendments as to the quantity of Supplies, may only be made by subsequent written agreement between UNICEF and the GOVERNMENT. The GOVERNMENT will be responsible for any costs, including any penalties imposed by the original manufacturer or supplier of the Supplies, resulting from an amendment entered into at the GOVERNMENT's request.

PAYMENT

10. Upon receipt of UNICEF's notice accepting a Request for Procurement Services, the GOVERNMENT will make advance payment of the amount as set out in the accompanying cost estimate. The PARTIES acknowledge that UNICEF's customary handling charges are different for Warehouse Items, Non-Warehouse Items, and Vaccines.
11. The GOVERNMENT will make payment by transferring that amount to the UNICEF bank account set out in UNICEF's notice accepting the Request for Procurement Services. No Request for Procurement Services will be acted upon by UNICEF until the payment due has been made.
12. The GOVERNMENT will be liable for payment of (a) any increase in the price of the Supplies resulting from price changes by the supplier or manufacturer, currency exchange fluctuations or other incidental costs, and (b) any increase in the amount owing for delivery of the Supplies and for UNICEF's customary handling fee for the Supplies as a result of the increase in price. These costs will be deducted from the contingency buffer. Should the buffer not be sufficient, the GOVERNMENT will pay such amounts within thirty (30) days of receipt of an invoice for such amounts by depositing the amount of such invoice in the bank account specified by UNICEF.

PROCUREMENT SUBJECT TO UNICEF'S PROCEDURES

13. Supplies will be procured in accordance with UNICEF's rules, regulations, and procedures for procurement and financial regulations and rules.

FINAL ACCOUNT

20. After shipment of all Supplies and recording of all expenses incurred, UNICEF will prepare a statement of account to be forwarded to the GOVERNMENT, covering the total cost of the Procurement Services, and shall include any variation in cost, including penalties, if any, and credits due to decreases in price or quantities.
21. The statement of account will be expressed in United States dollars. The United Nations operational rate of exchange shall apply to all currency conversions under this Memorandum of Understanding and all contracts entered into pursuant to this Memorandum of Understanding.
22. In the event that the statement of account indicates a balance in favor of the GOVERNMENT, the GOVERNMENT will be requested to instruct UNICEF whether that amount is to be retained for further transactions or is to be refunded. In the event that the statement of account indicates a deficit in the funds deposited with UNICEF and the buffer was not sufficient to cover this deficit, the GOVERNMENT will, within thirty (30) days from notification by UNICEF, make the additional payments to the same bank account and in the same currency as the original deposit was made in order to settle the account.

WARRANTY; LIABILITY

23. To the extent legally possible, UNICEF will pass on to the GOVERNMENT any warranty offered by the original manufacturer or supplier of the Supplies.
24. Except as expressly provided for herein, there are no representations or warranties of any kind, express or implied, written or oral, by UNICEF, nor shall UNICEF have any liability of any nature, with regard to the value, adequacy, freedom from fault or infringement, quality, efficiency, suitability, characteristics, or usefulness, of any Supplies provided pursuant to a Request for Procurement Services under this Memorandum of Understanding. UNICEF will not be liable for any delay of delivery or loss or damage to any Supplies. UNICEF's total liability in any event shall not exceed the purchase price of the Supplies with respect to which a claim is made.
25. All claims relating to any defect in quality or for any loss or damage shall be handled directly by the GOVERNMENT with the original manufacturer, supplier, or insurance underwriter. UNICEF will provide to the GOVERNMENT any assistance that the GOVERNMENT may reasonably request in handling such claims.

GENERAL PROVISIONS

- 33 Any notice, request or consent required or permitted to be given or made pursuant to this Memorandum of Understanding will be in writing, and addressed and sent by registered mail or confirmed facsimile transmission as follows:

If to UNICEF:

UNICEF Tanzania, Country Office

Att. The Representative

With a copy to:

UNICEF, the United Nations Children's Fund
PROCUREMENT SERVICES
UNICEF Supply Division
UNICEF Plads, Freeport
2100 Copenhagen Ø
DENMARK
Attn: Director

Tel: +45 35 27 35 27

Fax: +45 35 26 94 21

If to the GOVERNMENT

Ministry of Health - Tanzania

34. Notices will be deemed to be effective as follows: in the case of registered mail, seven (07) days after posting; in the case of facsimiles, twenty four (24) hours following confirmed transmission.
- 35 The GOVERNMENT warrants that no official of UNICEF has received or will be offered by the GOVERNMENT any direct or indirect benefit arising from this Memorandum of Understanding. The GOVERNMENT agrees that any breach of this provision is a breach of an essential term of this Memorandum of Understanding.
- 36 Nothing contained in this Memorandum of Understanding shall be construed as establishing a relation of master and servant or of principal and agent between the PARTIES or any of them.
- 37 This Memorandum of Understanding replaces the following previous agreements on provision of Procurement Services by UNICEF: 2003

20 June 2022

Prof. Abel Makubi
Permanent Secretary
Ministry of Health, Community,
Development, Gender,
Elderly and Children
Government City-Mtumba, Afya Road
PO BOX 743 40478-Dodoma
TANZANIA, UNITED REP. OF

UNICEF Partner Code: G45504

UNICEF Reference: Cost Estimate 10026821 (Please quote on all correspondence)

Dear Prof. Abel Makubi,

We are pleased to share with you our Cost Estimate for vehicles and motorcycles totalling USD **580,989.65** valid until **31 August 2022**, as per your request received through UNICEF Tanzania office on 15 May 2022.

In addition to the information on costs, we would like to bring the following to your kind attention:

1. Delivery

The estimated prices are in accordance with Incoterms 2020 CIP (Carriage and Insurance Paid To) Dar es Salaam, with shipment by Sea.

The items will be ready for dispatch within approximately 6-12 weeks and then a further 5-6 weeks should be allowed for shipment by sea. The delivery times are indicative as actual delivery schedules can only be confirmed by our suppliers after UNICEF has received advance payment.

As you are probably aware, COVID19 has disrupted supply and international freight. The offered supplies and lead-times in this cost estimate are therefore indicative and based on currently available transport lines. UNICEF will only be able to confirm delivery lead times and possible transport solutions, with our suppliers and freight forwarders once UNICEF has received advance payment.

2. Commodities/Services

Motorcycles
Ambulances with Add-Ons
Vehicles

Please see Cost Estimate for Full Details

3. Memorandum of Understanding (MOU)

Procurement activity shall be initiated by UNICEF in accordance with the valid Memorandum of Understanding between your organization and UNICEF. The purpose of the MOU is to set out the framework of processes, rights and obligations related to procurement services as well as to outline areas of understanding between the parties.

4. Order Confirmation

for every child

Should you accept this Cost Estimate and wish to procure the supplies through UNICEF, advance payment for the total amount of the Cost Estimate is required by transferring funds within the validity period. Please transfer the funds to the UNICEF Bank Account, quoting the Cost Estimate number in the Payment Reference, as follows:

By bank wire transfer:

UNICEF Payment Reference: CE 10026821
Nordea Danmark, filial Nordea Bank Abp, Finland
Vesterbrogade 8
Postboks 850
DK-0900 Copenhagen C(054)
Denmark
SWIFT:NDEADKKK

Beneficiary details:

Account holder: United Nations Children's Fund
Bank/Clearing Code: 2191
Account No.: 5005848856
IBAN No.: DK4220005005848856

Pay-Through/Intermediary Bank (from or via USA):
Bank of America Merrill Lynch, New York
222 Broadway
10038, New York, NY
SWIFT: BOFAUS3N
ABA: 026009593

Please note that failure to quote the Cost Estimate in the Bank Transfer may result in a delay to the procurement.

The Procurement Services to be provided under this Cost Estimate shall be governed solely by the provisions contained in this Cost Estimate, the terms of the valid Memorandum of Understanding between your organization and UNICEF, and UNICEF's regulations and rules.

By accepting this Cost Estimate, you agree with delivery of alternate items offered herein in place of requested items which are not available.

5. Handling Fees

The handling fees are established at the minimum amount UNICEF reasonably concludes is required to meet all related transaction costs and to support the supply of quality assured goods and services. The handling fees appear beneath each line item of the Cost Estimate.

6. Contingency Buffer

A standard 6 per cent contingency buffer is added to the estimated cost of supplies and is used to cover against fluctuations in the commodity market and in currency exchange rates. Any charges made against the contingency buffer will be shown in the Statement of Account.

Given that some of the items shall be procured in JPY the total value of the Cost Estimate shall differ according to subsequent exchange rate fluctuations from issuance of the Cost Estimate to payment of the invoices. The funds from the buffer shall be used to cover any increase in USD value caused by exchange fluctuations.

7. Inspection of Goods Received

Partner is requested to inspect all goods upon arrival, make remarks on the shipping documents and put the carrier on claims 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 arrival of goods shipment (Ref: Montreal Convention, 1999)

Sea: 3 days upon arrival of shipment (Ref: Haag-Visby Maritime law)

Rail: 7 days upon arrival of shipment (Ref: COTIF (CIM) Convention)

Road: immediately for visible damage or 7 days upon arrival (Ref: CMR convention)

8. Statement of Account

After shipment of all supplies and recording of all expenses incurred, UNICEF will provide a Statement of Account. Any balance remaining will, upon your instructions, either be refunded or held for new requests. Any amount due to UNICEF should be paid as per agreed payment terms.

9. Cost Estimate

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
10	NW	S0008770	Ambulance, Toyota LC HT 4WD, Diesel				
			Handling fee 8.00% = 5,217.20	2	each	32,607.480	65,214.96

Item offered

Toyota Land Cruiser Hardtop Ambulance 3-Seat 4x4

Model Code: HZJ78L/R-RJMRS-A3 (RHD)

General Specifications (for use in extreme climatic and physical conditions)

Engine Model: 1HZ - 4164cc Diesel (Tank 90L), 6 cyl., BHP: 129, KW: 96.

Heavy Duty Cooling (Water), Electrics 12 Volts

Transmission: 5 speed Manual

Brakes: Fr: Disc, Rr: Drum

Tyres: Radial, Fr/Rr 7.50R16-8 5.50F. Steel rims

Suspension: Heavy duty, Fr: Coil, Rr: Leaf

Seats: 3 Seater. Front: 1+2 Bench. Material: Vinyl

No. of Doors: 3

Wheelbase: LWB 2980mm. Ground clearance: 230mm

Weight: Kerb weight: 2185kgs, Gross Vehicle Weight: 3200kg, Payload: 1015kg

Dimensions: L:4990mm, W:1770mm, H:2120mm, Volume 18.7m3, all excl. accessories

Colour: White

Country of Origin: Japan

Factory Options included in price:

Air conditioning (non-CFC)

Delivery FCA Algeciras

Air Bags (driver and passenger)

Antilock brakes (ABS)

Roof rack, heavy duty w/step (unassembled)

Transit Safety Box

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
<p>TGS Options included in price:</p> <p>Attendant seat</p> <p>Blue rotating beacon fitted to roof</p> <p>Contour mattress</p> <p>50W P.A. system with siren</p> <p>Foldable primary stretcher with backrest, 2 rest. & 4 wheels</p> <p>Wipe clean interior panels incl. partition, window & floor</p> <p>Comprehensive First aid kit</p> <p>Interior lights</p> <p>Ceiling-mounted IV track with two bottle hooks</p> <p>Rear 12V power socket</p> <p>White cross/green background stickers fitted to side doors</p> <p>Tinted heat reflective windows</p> <p>Transit safety box</p> <p>Main Standard Features:</p> <p>Cyclone type air cleaner with snorkel</p> <p>90 litre extra fuel tank</p> <p>Power steering</p> <p>High altitude compensator</p> <p>Optional Equipment:</p> <p>as per TGS Fitted Accessories Price List</p>							
11	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 58.92	2	each	368.240	736.48
<p>Item offered</p> <p>Red beacon lamp on the roof</p>							
12	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 56.05	2	each	350.310	700.62
<p>Item offered</p> <p>Sub-stretcher (double folding)/ scooping stretcher;</p>							
13	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 169.35	2	each	1,058.410	2,116.82
<p>Item offered</p> <p>Cabinets with sliding doors on the left side for equipment</p>							

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
14	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 22.95	2	each	143.410	286.82
			Item offered Red-cross (crescent) mark				
15	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 175.08	2	each	1,094.260	2,188.52
			Item offered Medical oxygen cylinder (7 litres) complete with pressure reducing valve, pressure gauge, flow meter				
19	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 26.29	2	each	164.330	328.66
			Item offered Ambu bags for adults and children masks uncluded				
20	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 464.89	2	each	2,905.590	5,811.18
			Item offered Oxygen resuscitator (demand valve type);				
21	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 24.26	2	each	151.630	303.26
			Item offered Nebulizer kit				
25	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 31.91	2	each	199.430	398.86
			Item offered Hand lamp & connector;				
26	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 44.46	2	each	277.860	555.72
			Item offered working lamp				

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
43	NW	S0008703	Toyota LC Pick-Up DC 4WD Dsl Handling fee 8.00% = 24,322.93	12	each	25,336.390	304,036.68
<p>Item offered Toyota Land Cruiser Pick-Up Double-Cabin 6-Seat Diesel 4x4 Model Code: HZJ79L/R-DKMRS-A2 (LHD/RHD)</p> <p>General Specifications (for use in extreme climatic and physical conditions)</p> <p>Engine Model: 1HZ - 4164cc Diesel (Tank 130L), 6 cyl., BHP: 129, KW: 96. Heavy Duty Cooling (Water), Electrics 12 Volts Transmission: 5 speed Manual Brakes: Dual Range, Fr: Disc, Rr: Drum Tyres: Radial, Fr/Rr 7.50R16-8 5.50F. Steel rims Suspension: Heavy duty, Fr: Coil, Rr: Leaf Seats: 6 Seater. Front: 1+2 Bench, Rear: 3, Transverse. Material: Vinyl No. of Doors: 4 Wheelbase: LWB 3180mm. Ground clearance: 235mm Weight: Kerb weight: 2280 kg, Gross Vehicle Weight: 3200kg, Payload: 920 kg Dimensions: L:5245mm, W:1790mm, H:1960m, Volume 18.4m3, all excl. accessories Colour: White Country of Origin: Japan</p> <p>Factory Options included in price: Air conditioning (non-CFC) Air Bags Anti-Lock Brakes Remote central power door locking Delivery FCA Algeciras Transit Safety Box</p> <p>Main Standard Features: Cyclone type air cleaner with snorkel High altitude compensator Rear pintle hook Lockable spare wheel mounted behind the cabin Power steering Side steps</p> <p>Optional Equipment: as per TGS Fitted Accessories Price List</p>							
53	NW	S0008825	Toyota LC Hard Top,4WD,Diesel,SLW 10seat Handling fee 8.00% = 8,313.77	4	each	25,980.540	103,922.16

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
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Item offered

Toyota Land Cruiser Hardtop 5-Door 10-Seat Diesel 4x4
Model Code: HZJ76L/R-RKMRS-A2 (RHD)
General Specifications (for use in extreme climatic and physical conditions)

Engine Model: 1HZ - 4164cc Diesel (Tank 90L), 6 cyl., BHP: 129, KW: 96.
Heavy Duty Cooling (Water), Electrics 12 Volts
Transmission: 5 speed Manual
Brakes: Floor, Fr: Disc, Rr: Drum
Tyres: Radial, Fr/Rr 7.50R16-8 5.50F. Steel rims
Suspension: Heavy duty, Fr: Coil, Rr: Leaf
Seats: 10 Seater. Front: 1+2 Bench, Rear: 3+(2x2)Bench, Transverse. Material: Vinyl
No. of Doors: 5
Wheelbase: SLW 2730mm. Ground clearance: 230mm
Weight: Kerb weight: 2180kgs, Gross Vehicle Weight: 3000kg, Payload: 820kg
Dimensions: L:4720mm, W:1770mm, H:1955m, Volume 16.3m3, all excl. accessories
Colour: White
Country of Origin: Japan

Factory Options included in price:
Air conditioning (non-CFC)
Roof Rack, Heavy Duty w/steps (unassembled)
Anti-Lock Brakes
Delivery FCA Algeciras
130 Litre fuel tank
Air bags (driver and passenger)
Remote central door locking
Transit Safety Box

Main Standard Features:
Cyclone type air cleaner with snorkel
Power steering
Lockable fuel lid
High altitude compensator
Rear headrests x 2

Optional Equipment:
as per TGS Fitted Accessories Price List

63	NW	S0004133	Motorcycle, Yamaha YBR125G	10	each	1,532.000	15,320.00
			Handling fee 8.00% = 1,225.60				

Item offered

S0004133 Motorcycle, Yamaha YBR125G

FCA Shimizu, Japan

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
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Yamaha YBR125G Motorcycle
On-Road type, 4-stroke air-cooled engine, 123cc
2 seater, 12 ltr tank, 5 gears, Colour: Blue
Country of Origin: China

Including:
Safety Helmet
Owner's Manual
Basic tool kit
Cargo Carrier, rear
Spare Parts Kit

Spare Parts Kit Includes:
SERVICE KIT, Part No. 43B-W0901-00 (Included in the Motorcycle Price)
3No. PLUG, SPARK (CR6HSA) Part No. 94701-00372
1No. NET, FILTER 2 Part No. 5VL-F4515-00
2No. ELEMENT ASSY, AIR CLEANER Part No. 5VL-E4450-01
1No. NEEDLE VALVE ASSY Part No. 1BV-E4390-00
1No. SPROCKET, DRIVE 14T Part No. 93822-14813
2No. BRAKE SHOE KIT Part No. 3D9-W2533-00
1No. SPROCKET, DRIVEN 45T Part No. 5VL-F5445-01
1No. CHAIN Part No. 5VL-F53C0-10
1No. WIRE, BRAKE1 Part No. 2B9-F6341-01
1No. CABLE, THROTTLE 1 Part No. 4P2-F6311-01
2No. CABLE, CLUTCH Part No. 2B9-F6335-11
2No. BULB, FLASHER Part No. 3D9-H3311-10
1No. SPEEDO CABLE ASSY. Part No. 2B9-H3550-01
1No. BULB, HEADLIGHT Part No. 5VL-H4314-20
1No. BULB Part No. 1A2-84714-41
1No. LEVER1 Part No. 5VL-H3912-00
1No. LEVER2 Part No. 5VL-H3922-00
1No. GASKET, FLOAT CHAMBER Part No. 5LB-E4384-00
1No. PLATE, FRICTION Part No. 5VL-E6321-10
1No. GASKET, CRANK CASE COVER 2 Part No. 5VL-E5461-10

Dimensions : L: 2020mm H: 1080mm W: 745mm
Wheel base : 1300mm
Ground Clearance : 180mm
Kerb weight: 125 kg

Packing:
Semi-knocked down
Box of 1 unit - 138 kg, 1.0133 m3

Cost of supplies	501,920.74
Freight, Insurance & Inspection	8,800.00
Handling fee	40,153.66
Total estimated costs	550,874.40
Contingency buffer	30,115.25
Total amount to be deposited	580,989.65

Estimated weight/volume : 43,600 KG / 332.780 M3

Consignee : Please provide the correct consignee details including contact person, email address and mailing address for this order when reverting with the acceptance of the Cost Estimate.

Lead-time : 6-12 weeks + 5-6 weeks transit time

Delivery terms : CIP Dar es Salaam

Mode of shipment : Sea

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

Kindly note, for computational purposes, item unit prices figure to three decimal places. Total amounts are quoted to two decimal places.

We appreciate the opportunity to provide a Cost Estimate and hope the information in it is satisfactory. For any further clarification please do not hesitate to contact your focal point Danielle Jenei, djenei@unicef.org or psid@unicef.org.

Signature: _____

Lama Suleiman

Lama Suleiman
Chief
Water, Sanitation and Education Centre

Signature: _____

Hanne Pedersen

Hanne Pedersen
Dep. Director, OIC Chief
Procurement Services

Shalini Bahuguna, Representative, UNICEF Tanzania
Samayog Karmacharya, Supply & Procurement Specialist, UNICEF Tanzania

20 May 2022

Prof. Makubi
Permanent Secretary
Ministry of Health, Community,
Development, Gender,
Elderly and Children
PO Box 9083
Dar-Es-Salaam
TANZANIA, UNITED REP. OF

UNICEF Partner Code: G45504

UNICEF Reference: Cost Estimate 10026352 Revision 2 (Please quote on all correspondence)

Dear Prof. Makubi,

We are pleased to share with you our revised Cost Estimate for Toyota Vehicles and Ambulances totalling USD **4,066,071.31** valid until **18 June 2022**, as per your request received through UNICEF Tanzania office on 06 May 2022 to split quantities between two Cost Estimates. The second Cost Estimate will be issued separately.

In addition to the information on costs, we would like to bring the following to your kind attention:

1. Delivery

The estimated prices are in accordance with Incoterms 2020 CIP (Carriage and Insurance Paid To) Dar-Es-Salaam, with shipment by Sea.

The items will be ready for dispatch between 3-12 months from order placement, and will require a further 6 weeks for transit. The delivery dates will follow a similar schedule to the below. However, the dates are indicative as actual delivery schedules can only be confirmed by our suppliers after UNICEF has received advance payment.

Estimate goods readiness (delivery to forwarder):

33x Land Cruiser 78 Ambulances

-25x units every month as from the end of June 2022

242x Land Cruiser 76 Hardtops

-10x units end of July 2022

-50x units every month as from end of August 2022

As you are probably aware, COVID19 has disrupted supply and international freight. The offered supplies and lead-times in this cost estimate are therefore indicative and based on currently available transport lines. UNICEF will only be able to confirm delivery lead times and possible transport solutions, with our suppliers and freight forwarders once UNICEF has received advance payment.

2. Commodities/Services

Toyota Ambulances and Vehicles - See Cost Estimate for full details.

The items will be delivered with the following documents:

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unicef 

- Bill of Lading/Air Way Bill
- Invoice
- Packing list

Any request for further documentation must be stated at the time of order confirmation and will not be accepted after the purchase orders have been placed.

3. Memorandum of Understanding (MOU)

Procurement activity shall be initiated by UNICEF in accordance with the valid Memorandum of Understanding between your organization and UNICEF. The purpose of the MOU is to set out the framework of processes, rights and obligations related to procurement services as well as to outline areas of understanding between the parties.

4. Order Confirmation

Should you accept this Cost Estimate and wish to procure the supplies through UNICEF, advance payment for the total amount of the Cost Estimate is required by transferring funds within the validity period. Please transfer the funds to the UNICEF Bank Account, noting the Cost Estimate number in the Payment Reference, as follows:

By bank wire transfer:

UNICEF Payment Reference: CE 10026352 Rev 2
Nordea Danmark, filial Nordea Bank Abp, Finland
Vesterbrogade 8
Postboks 850
DK-0900 Copenhagen C(054)
Denmark
SWIFT:NDEADKKK

Beneficiary details:

Account holder: United Nations Children's Fund
Bank/Clearing Code: 2191
Account No.: 5005848856
IBAN No.: DK4220005005848856

Pay-Through/Intermediary Bank (from or via USA):
Bank of America Merrill Lynch, New York
222 Broadway
10038, New York, NY
SWIFT: BOFAUS3N
ABA: 026009593

Please note that failure to quote the Cost Estimate in the Bank Transfer may result in a delay to the procurement.

The Procurement Services to be provided under this Cost Estimate shall be governed solely by the provisions contained in this Cost Estimate, the terms of the valid Memorandum of Understanding between your organization and UNICEF, and UNICEF's regulations and rules.

By accepting this Cost Estimate, you agree with delivery of alternate items offered herein in place of requested items which are not available.

5. Handling Fees

The handling fees are established at the minimum amount UNICEF reasonably concludes is required to meet all related transaction costs and to support the supply of quality assured goods and services. The handling fees appear beneath each line item of the Cost Estimate.

6. Contingency Buffer

for every child

A standard 6 per cent contingency buffer is added to the estimated cost of supplies and is used to cover against fluctuations in the commodity market and in currency exchange rates. Any charges made against the contingency buffer will be shown in the Statement of Account.

Given that all of the items shall be procured in JPY the total value of the Cost Estimate shall differ according to subsequent exchange rate fluctuations from issuance of the Cost Estimate to payment of the invoices. The funds from the buffer shall be used to cover any increase in USD value caused by exchange fluctuations.

7. Inspection of Goods Received

Partner is requested to inspect all goods upon arrival, make remarks on the shipping documents and put the carrier on claims 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 arrival of goods shipment (Ref: Montreal Convention, 1999)

Sea: 3 days upon arrival of shipment (Ref: Haag-Visby Maritime law)

Rail: 7 days upon arrival of shipment (Ref: COTIF (CIM) Convention)

Road: immediately for visible damage or 7 days upon arrival (Ref: CMR convention)

8. Statement of Account

After shipment of all supplies and recording of all expenses incurred, UNICEF will provide a Statement of Account. Any balance remaining will, upon your instructions, either be refunded or held for new requests. Any amount due to UNICEF should be paid as per agreed payment terms.

9. Cost Estimate

Item No.	WH/NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
10	NW	S0008825	Toyota LC Hard Top,4WD,Diesel,SLW 10seat				
			Handling fee 8.00% = 107,364.84	50	each	26,841.210	1,342,060.50

Item offered

Toyota Land Cruiser Hardtop 5-Door 10-Seat Diesel 4x4

Model Code: HZJ76L/R-RKMRS-A2 (RHD)

General Specifications (for use in extreme climatic and physical conditions)

Engine Model: 1HZ - 4164cc Diesel (Tank 90L), 6 cyl., BHP: 129, KW: 96.

Heavy Duty Cooling (Water), Electrics 12 Volts

Transmission: 5 speed Manual

Brakes: Floor, Fr: Disc, Rr: Drum

Tyres: Radial, Fr/Rr 7.50R16-8 5.50F. Steel rims

Suspension: Heavy duty, Fr: Coil, Rr: Leaf

Seats: 10 Seater. Front: 1+2 Bench, Rear: 3+(2x2)Bench, Transverse. Material: Vinyl

for every child



Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
			No. of Doors: 5 Wheelbase: SLW 2730mm. Ground clearance: 230mm Weight: Kerb weight: 2180kgs, Gross Vehicle Weight: 3000kg, Payload: 820kg Dimensions: L:4720mm, W:1770mm, H:1955mm, Volume 16.3m3, all excl. accessories Colour: White Country of Origin: Japan Factory Options included in price: Air conditioning (non-CFC) Roof Rack, Heavy Duty w/steps (unassembled) Anti-Lock Brakes Delivery FCA Algeciras 130 Litre fuel tank Air bags (driver and passenger) Remote central door locking Transit Safety Box Safety Pack (Fire Ext, First Aid Kit, Vest, Triangle, Torch, Tow rop Main Standard Features: Cyclone type air cleaner with snorkel Power steering Lockable fuel lid High altitude compensator Rear headrests x 2 Optional Equipment: as per TGS Fitted Accessories Price List				
11	NW	U491000	Transport spare parts & accessories				
			Handling fee 8.00% = 889.72	50	each	222.430	11,121.50
			Item offered Pioneer AM, FM radio-cd, MP3 player, bluetooth, AUX jack & USB (remov.front)				
12	NW	U491000	Transport spare parts & accessories				
			Handling fee 8.00% = 1,574.12	50	each	393.530	19,676.50
			Item offered Combined ball & pin coupling (REQUIRES REPLACEMENT REAR BAR)				
13	NW	U491000	Transport spare parts & accessories				
			Handling fee 8.00% = 3,158.52	50	each	789.630	39,481.50
			Item offered Replacement rear bumper bar LC76, inc. Hi-Lift jacking points				

Item No.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
20	NW	S0008770	Ambulance, Toyota LC HT 4WD, Diesel				
			Handling fee 8.00% = 156,531.58				
			Item offered	57	each	34,327.100	1,956,644.70
			Toyota Land Cruiser Hardtop Ambulance 3-Seat 4x4				
			Model Code: HZJ78L/R-RJMRS-A3 (RHD)				
			General Specifications (for use in extreme climatic and physical conditions)				
			Engine Model: 1HZ - 4164cc Diesel (Tank 90L), 6 cyl., BHP: 129, KW: 96.				
			Heavy Duty Cooling (Water), Electrics 12 Volts				
			Transmission: 5 speed Manual				
			Brakes: Fr: Disc, Rr: Drum				
			Tyres: Radial, Fr/Rr 7.50R16-8 5.50F. Steel rims				
			Suspension: Heavy duty, Fr: Coil, Rr: Leaf				
			Seats: 3 Seater. Front: 1+2 Bench. Material: Vinyl				
			No. of Doors: 3				
			Wheelbase: LWB 2980mm. Ground clearance: 230mm				
			Weight: Kerb weight: 2185kgs, Gross Vehicle Weight: 3200kg, Payload: 1015kg				
			Dimensions: L:4990mm, W:1770mm, H:2120mm, Volume 18.7m3, all excl. accessories				
			Colour: White				
			Country of Origin: Japan				
			Factory Options included in price:				
			Air conditioning (non-CFC)				
			Delivery FCA Algeciras				
			Air Bags (driver and passenger)				
			Antilock brakes (ABS)				
			Roof rack, heavy duty w/step (unassembled)				
			Transit Safety Box				
			TGS Options included in price:				
			Attendant seat				
			Blue rotating beacon fitted to roof				
			Contour mattress				
			50W P.A. system with siren				
			Foldable primary stretcher with backrest, 2 rest. & 4 wheels				
			Wipe clean interior panels incl. partition, window & floor				
			Comprehensive First aid kit				
			Interior lights				
			Ceiling-mounted IV track with two bottle hooks				
			Rear 12V power socket				
			White cross/green background stickers fitted to side doors				
			Tinted heat reflective windows				
			Transit safety box				

Main Standard Features:

every child

em o.	WH/ NW	Material No.	Description	Quantity	Unit	Unit Price in USD	Amount in USD
			Cyclone type air cleaner with snorkel 90 litre extra fuel tank Power steering High altitude compensator Optional Equipment: as per TGS Fitted Accessories Price List				
21	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 1,014.28	57	each	222.430	12,678.51
			Item offered Pioneer AM, FM radio-cd, MP3 player, bluetooth, AUX jack & USB (remov.front)				
22	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 5,851.67	57	each	1,283.260	73,145.82
			Item offered Radio VHF Motorola DM4601, 1,000 channels, 1-25W, 136-174MHz w/keypad				
23	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 2,262.63	57	each	496.190	28,282.83
			Item offered Global GSM Vehicle Tracking Device (with non-activated SIM card)				
24	NW	U491000	Transport spare parts & accessories Handling fee 8.00% = 1,498.01	57	each	328.510	18,725.07
			Item offered Tracpoint online security software and GSM subscription package (1st year) 100> assets				

Cost of supplies	3,501,816.93
Freight, Insurance & Inspection	74,000.00
Handling fee	280,145.37
Total estimated costs	3,855,962.30
Contingency buffer	210,109.01
Total amount to be deposited	4,066,071.31

Estimated weight/volume : 291,400 KG / 1,880.900 M3

Consignee : Please provide the correct consignee details including contact person, email address and mailing address for this order when reverting with the acceptance of the Cost Estimate.

Lead-time : 3-12 months
Delivery terms : CIP Dar-Es-Salaam
Mode of shipment : Sea

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

Kindly note, for computational purposes, item unit prices figure to three decimal places. Total amounts are quoted to two decimal places.

We appreciate the opportunity to provide a Cost Estimate and hope the information in it is satisfactory. For any further clarification please do not hesitate to contact your focal point Danielle Jenei, djenei@unicef.org or psid@unicef.org.

Signature: _____

Lama Suleiman
Chief
Water, Sanitation and Education Centre

Signature: _____

Hanne Bak Pedersen
Dep. Director, OIC Chief, Proc
Procurement Services

p.p. Annika Salovaara

Samayog Karmacharya, Supply & Procurement Specialist, UNICEF Tanzania
Shalini Bahuguna, Representative, UNICEF Tanzania

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