

REQUEST FOR QUOTATION (RFQ) (Goods)

Date: 16 Feb 2017		
RFQ Reference:		
UNDP/AFG/RFQ/2017/0000001198		

Subject: Local Area Network (LAN) Installation Services at Wolesi Jirga and Meshrano Jirga (National Assembly) of Afghanistan

Dear Mr. /Ms: Bidder

The United Nations Development Programme (UNDP) Afghanistan Country Office hereby invites you to submit a Quotation to this Request for Quotation (RFQ) for the above-referenced subject.

This RFQ includes the following documents:

- Letter of Invitation
- Annex 1 RFQ Data Sheet
- Annex 2 Technical Specifications and Compliance Sheet [Bidders to complete and submit]
- Annex 3 Forms for Submitting Supplier's Quotation
- Annex 4 General Terms and Conditions
- E-tendering Instructions Manual for Bidders
- FAQ for Bidders

Your offer, comprising of following documents stated in this RFQ, should be submitted to UNDP Afghanistan in accordance with the Annex 1 (RFQ Data Sheet) through the **"UNDP ATLAS E-tendering system"** (https://etendering.partneragencies.org).

- Scanned copy of duly filled, signed and company stamped Annex 3 (Table 1 and Table 2)
- Details of at least Three (03) similar contracts in the past with value of each at least USD 50,000, including contract description, contract value, clients name and contact details with national or international organizations
- Services implementation schedule (within 45 working days)
- Latest and Valid Business License (licensed as an ICT firm by an Afghan Government agency or authority)
- Company profile

The step by step instructions for registration of bidders and proposal submission through the UNDP

ATLAS E-tendering system is available in the **"Instructions Manual for the Bidders"**, attached with this RFQ. Should you require any training on the UNDP ATLAS E-tendering system or face with any difficulties when registering your company or submitting your proposal, please send an email to the E-tendering helpdesk at procurement.af@undp.org or call +93728999766 during office hours to request for help.

The proposers are advised to use Internet Explorer (Version 10 or above) to avoid any compatibility issues with the e-tendering system.

No hard copy or email submissions will be accepted by UNDP.

Kindly go through this invitation letter and other documents attached here to this RFQ. Should you have any questions or require any clarification, please feel free to email your questions/clarifications to the procurement officer at procurement.af@undp.org. The subject of the email should be UNDP/AFG/RFQ/2017/0000001198.

UNDP looks forward to receiving your quotation and thanks you in advance for your interest in UNDP procurement opportunities.

Yours sincerely, Head of Procurement Unit February 16, 2017

ANNEX 1

RFQ Data Sheet

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

Delivery Terms [INCOTERMS 2010]	⊠ NA
Customs clearance ¹ , if needed, shall be done by:	⊠ NA
Exact Address/es of Delivery Location/s (identify all, if multiple)	All work will be carried out on site at the National Assembly of Afghanistan in Kabul (i.e. new parliament building)
UNDP Preferred Freight Forwarder, if any ²	⊠ NA
Distribution of shipping documents (if using freight forwarder)	⊠ NA
Latest Expected Delivery Date and Time (<i>if delivery</i> <i>time exceeds this, quote shall</i> <i>be rejected by UNDP</i>)	The company should complete the services within maximum of 45 (forty-five) working days from the issue date of the contract.
Delivery Schedule	☑ Project implementation Schedule within the stipulated timeline in Gantt chart or in similar form must be submitted.
Packing Requirements	⊠ NA
Mode of Transport	⊠ NA
Value Added Tax on Price Quotation ³	⊠ Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	☑ The company shall provide support services for one year, after completion of installation, as and when needed.

¹ Must be linked to INCO Terms chosen.

²Depends on INCO Terms. The suggestion to use a UNDP preferred courier is only for purposes of familiarity with procedures and documentary requirements applicable to the UNDP when clearing with customs.

³ This must be reconciled with the INCO Terms required by the RFQ. Furthermore, VAT exemption status varies from one country to another. Pls. tick whatever is applicable to the UNDP CO/BU requiring the goods.

Deadline for the Submission of Quotation	 Date and Time: As specified in the system (note that time zone indicated in the system is New York Time zone). PLEASE NOTE:- Date and time visible on the main screen of event (on E-Tendering portal) will be final and prevail over any other closing time indicated elsewhere, in case they are different. Please also note that the bid closing time shown in the PDF file generated by the system is not accurate due to a technical glitch that we will resolve soon. The correct bid closing time is as indicated in the E-Tendering portal and system will not accept any bid after that time. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any quotation that is not submitted directly in the system. 2. Try to submit your quotation well before the closing time. Do not wait until last minute. If you face any issue submitting your bid
	at the last minute, UNDP may not be able to assist.
All documentations, including catalogs, instructions and operating manuals, shall be in this language	⊠ English
Decuments to be submitted	Company Profile
Documents to be submitted	 Latest and valid Business Registration Certificate (licensed as an ICT firm by an Afghan Government agency or authority); Duly completed Annex 2 Duly completed Annex 3 Details of at least Three (03) similar contracts in the past with value of each at least USD 50,000, including contract description, contract value, clients name and contact details with national or international organizations Services implementation schedule (within 45 working days) CVs of Key Personnel (Team Leader, Network Engineers, Electrical
	Engineer)
Period of Validity of Quotes starting the Submission Date	60 days In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
Partial Quotes	⊠ Not permitted
Payment Terms	⊠ 100% upon complete delivery of goods
Liquidated Damages	 Will be imposed under the following conditions: Percentage of contract price per day of delay: 0.50% Max. no. of days of delay :20 After which UNDP may terminate the contract.

Evaluation Criteria	 Technical responsiveness/Full compliance to requirements (Annex 2) and lowest price⁴ Full acceptance of General Terms and Conditions (Annex 4) Delivery within specified timeline
UNDP will award to:	☑ One and only one supplier
Type of Contract to be Signed	🛛 Purchase Order
Special conditions of Contract	N/A
Conditions for Release of Payment	☑ Passing Inspection: UNDP shall release the payment within net 30 payment terms upon certification of satisfactory delivery of the goods
Contact Person for Inquiries (Written inquiries only) ⁵	Supply Chain Management Office Address: UNDP Country Office, UNOCA Compound, Jalalabad Road, Kabul Afghanistan Email: <u>procurement.af@undp.org</u> Any delay in UNDP's response shall be not used as a reason for
	extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.

Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected. The system automatically calculates the final bid prices by multiplying the unit price by the quantity. In the event when the Bidder put a quantity that is different from the quantity required, provided that the Bid is substantially responsive, UNDP will re-calculate the Bidders total price based on the correct quantity and using the unit prices offered by the Bidder. Unit prices cannot be changed.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is

⁴ UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term "more superior" as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

⁵ This contact person and address is officially designated by UNDP. If inquiries are sent to other person/s or address/es, even if they are UNDP staff, UNDP shall have no obligation to respond nor can UNDP confirm that the query was received.

found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a guotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 4.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:

http://www.undp.org/content/undp/en/home/operations/procurement/protestandsanctions/

UNDP encourages every prospective Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link : <u>http://www.un.org/depts/ptd/pdf/conduct_english.pdf</u>

Thank you and we look forward to receiving your quotation.

Annex 2

Technical Specifications and Compliance Sheet

The list physical hardware (servers, Switches, Routers and other equipment) that UNDP shall provide to conduct installation services.

Item	Description	Quantity	Remarks
1	Dell PowerEdge R830 Server	12	Both houses
2	Dell DAV2108 8-Port Analog KVM Switch	4	Both houses
3	Dell PowerVault LTO-5-140 External Tape Drive	4	Both houses
4	Cisco Catalyst 2960XR-48FPS Ethernet Switch	18	Both houses
5	Cisco Catalyst 2960XR-24PS Ethernet Switch	16	Both houses
6	Cisco ISR4351 Router	2	Both houses
7	UPS	6	With different Capacities,
			i.e. 20 KVA, 10 KVA, 5 KVA
8	Cisco Catalyst 3850-24S Ethernet Switch	2	Both houses
9	Sophos Firewall	2	Both houses
10	WD My Cloud DL4100 NAS Server	4	Both houses
11	Stabilizers	6	With different Capacities,
			i.e. 30 KVA, 10 KVA, 7.5 KVA.
12	Graphic Cards	6	Both houses
13	WD my Cloud DL4100 NAS server	4	Both houses

The Contractor shall be responsible to do the following tasks:

[The bidder shall fill the two right-most columns with appropriate response]

	Description and Scope of Services	Compliant? Yes/No	Remarks
1	Installation of Microsoft Windows Server 2016, Standard Edition and Datacenter.		
2	Installation, Configuration and implementation of Windows server and RAID.		
3	Implementing Hyper-V		
4	Configuring Hyper-V Virtual Machines		
5	Installation, Configuration and implementation of Domain Controller.		
6	Installation, Configuration and implementation of Additional domain controller.		
7	Installation, Configuration and implementation of Domain Name service "DNS" server.		
9	Implementing IP Address Management		
10	Installation, Configuration and implementation of Dynamic Host Configuration protocol (DHCP).		
11	Installation, Configuration and implementation of Secondary Domain Name service "DNS" server.		
12	Installation, Configuration and implementation of secondary Dynamic Host Configuration protocol (DHCP) server		
13	Installation, Configuration and implementation of Anti-virus server.		
14	Installation, Configuration and implementation of File server		
15	Installation, Configuration and implementation of WSUS server		
16	Establish the connection between the WJ network and the annex building point to point connection.		
17	Installation, Configuration and implementation of KVM Switch		
18	Configuring offline settings		
19	Configuring NTFS permissions		
20	Implement group policies that are asked during the installation work by parliament head of ICT		
21	Installing servers in to racks		
22	Implementing Windows Server Backup and data Recovery		
23	Install the UPSs for three locations 1. Server room, 2. Hub room, 3. Offside backup		
24	General configuration for the switches, i.e. name of switches, IP address, default Gateway, Time setup, neighbor discoveries, basic logging setup		
25	TFTP server configuration to back up all the switches and routers configuration files		
26	Installation and configuration of the routers i.e. configuring the routing protocols, NAT/PAT, WAN setup		
27	Installation and configuration of the firewall i.e. configuration of Sophos firewall, apply the policies requested by head of ICT of national assembly of Afghanistan, configure the integration of domain controller users with the firewall.		
28	Installation and configuration of WD my Cloud DL4100 NAS server		
29	Installation of the software; Backup, media backup, windows on premise backup, Database and application backup, and VM ware and hyper V backup and train the 4 staff of national Assembly of AFG on how to perform these backups		
30	Provide briefing on newly installed equipment to 4 NAA ICT unit staff		
31	All the above server configuration will be on Microsoft Sever 2016 Datacenter and Standard Editions		
32	In the end, all the works should be documented and submitted to NAA ICT officials		

Setting up the complete network infrastructure for Wolesi Jirga.

Setting up the complete network infrastructure for Meshrano Jirga.

1	Description and Scope of Services	Compliant? Yes/No	Remarks
2	Installation of Microsoft Windows Server 2016, Standard Edition and Datacenter.		
3	Installation, Configuration and implementation of Windows server and RAID.		
4	Implementing Hyper-V		
5	Configuring Hyper-V Virtual Machines		
6	Installation, Configuration and implementation of Domain Controller.		
7	Installation, Configuration and implementation of Additional domain controller.		
8	Installation, Configuration and implementation of Domain Name service "DNS" server.		
9	Implementing IP Address Management.		
10	Installation, Configuration and implementation of Dynamic Host Configuration protocol "DHCP".		
11	Installation, Configuration and implementation of Secondary Domain Name service "DNS" server.		
12	Installation, Configuration and implementation of secondary Dynamic Host Configuration protocol "DHCP" server.		
13	Installation, Configuration and implementation of Anti-virus server.		
14	Installation, Configuration and implementation of File server.		
15	Installation, Configuration and implementation of WSUS server.		
16	Establish the connection between the WJ network and the annex building point to point connection.		
17	Installation, Configuration and implementation of KVM Switch.		
18	Configuring offline settings.		
19	Configuring NTFS permissions.		
20	Implement group policies that are asked during the installation work by parliament head of ICT.		
21	Installing servers in to racks.		
22	Implementing Windows Server Backup and data Recovery.		
23	Install the UPSs for three locations 1. Server room, 2. Hub room, 3. Offside backup.		
24	General configuration for the switches, i.e. name of switches, IP address, default Gateway, Time setup, neighbor discoveries, basic logging setup.		
25	TFTP server configuration to back up all the switches and routers configuration files.		
26	Installation and configuration of the routers i.e. configuring the routing protocols, NAT/PAT, WAN setup.		
27	Installation and configuration of the firewall i.e. configuration of Sophos firewall, apply the policies requested by head of ICT of national assembly of Afghanistan,		
	configure the integration of domain controller users with the firewall.		
28	Installation and configuration of WD my Cloud DL4100 NAS server.		
29	Running of fiber cable between server room and hub rooms.		
30	Installation of the software; Backup, media backup, windows on premise backup,		
31	Database and application backup, and VM ware and hyper V backup. All the above server configuration will be on Microsoft Sever 2016 Datacenter and		
32	Standard Editions. In the end, all the works should be documented and submit to NAA ICT officials.		

Expected Outputs:

Ν	Expected Outputs (For Wolesi Jirga "WJ")	Compliant? Yes/No	Remarks
1	WJ LAN should be established and parliament staff should have access to internal network.		
2	Staff should have access to internet; the internet connection will be provided by the client		
3	All staff should be connected to a domain controller.		
4	WJ network should have the DHCP, DNS as well as the additional Domain controller and additional DNS and DHCP.		
5	WJ network should have anti-virus server, file server, WSUS server.		
6	WJ network should not be down and should have power back up in case if the power goes off.		
7	All the switches and routers should be configured properly, all the required and requested policies should be implemented.		
8	WJ firewall devices should deny unauthorized access and prevent attacks that may target the WJ network.		
9	The archiving system should be established for WJ to be able to scan the books to relevant server of E-archive.		
10	The connection between the WJ network and annex building network should be established and could be able to connect to offsite backup and store the data there.		
11	Installation and configuration of off-site storage /backup server for WJ network which is located in the annex building.		
12	The above mentioned backup Software should be installed and functional.		

Ν	Expected Outputs (For Meshrano Jirga "MJ")	Compliant? Yes/No	Remarks
1	MJ LAN should be established and parliament staff should have access to internal network.		
2	Staff should have access to internet; the internet connection will be provided by the client		
3	All staff should be connected to a domain controller.		
4	MJ network should have the DHCP, DNS as well as the additional Domain controller and additional DNS and DHCP.		
5	MJ network should have anti-virus server, file server, WSUS server.		
6	MJ network should not be down and should have power back up in case if the power goes off.		
7	All the switches and routers should be configured properly, all the required and requested policies should be implemented.		
8	MJ firewall devices should deny unauthorized access and prevent attacks that may target the national assembly network.		
9	The archiving system should be established for MJ to be able to scan the books to relevant server of E-archive.		
10	The connection between the WJ network and annex building network should be established and could be able to connect to offsite backup and store the data there.		
11	Installation and configuration of off-site storage /backup server for MJ network which is located in the annex building.		
12	The above mentioned backup Software should be installed and functional.		

Other service related requirement:

	Other requirements	Compliant? Yes/No	Remarks
1	The bidder should be an ICT firm (i.e. licensed as an ICT firm by an Afghan		
	Government agency or authority) and have at least 05 (five) years of workexperience installing ICT local area networks		
2	Details of at least Three (03) similar contracts in the past with value of each at least		
	USD 50,000, including contract description, contract value, clients name and contact details with national or international organizations		
	The implementing team should be at least 5 members consist of		
	• 1 Team leader with minimum 5 years of working experience in the		
	field of IT, ICT, Telecommunications, network designing, and network security;		
	 3 Network engineers with minimum 3 years of working experience in the field IT, ICT, Telecommunications, network designing, and network security; 		
	 1 Electrical engineer with minimum 3 years of work experience installing stabilizers and UPSs 		
2	The Contractor must include all costs required to complete the installation		
	services in their quotations.		
3	The Contractor shall work under the guidance of the National Assembly of		
	Afghanistan's Head of ICT Department who will supervise the contractors		
	work on a daily basis as well as approve all final system configurations and		
	installations made through this contract. All installations and system		
	configurations must be made in accordance with National Assembly of		
	Afghanistan ICT policies.		
4	Final certification of payment will be made by the project Chief Technical		
	Advisor upon reports received of conformity with contractual obligations		
_	made by the beneficiary (the National Assembly of Afghanistan).		
5	The contractor will be responsible to provide all logistical, personnel and		
	service support required to fulfill the contractual terms.		
6	All personnel proposed by the contractor to work at the site are subject to		
	clearance and approval by the National Assembly of Afghanistan's Head of		
-	Security Department and Head of ICT Department.		
7	All related services to be completed within maximum of 45 (forty-five)		
	working days from the issue date of the contract.		

[Name and Signature of the Supplier's Authorized Person] [Designation] [Date]

Annex 3

FORMS FOR SUBMITTING SUPPLIER'S QUOTATION⁶

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery⁷)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. UNDP/AFG/RFQ/2017/0000001198:

TABLE 1: Offer to Supply Goods Compliant with Technical Specifications and Requirements

ltem No.	Description/Specification of Services	Quantity	Unit Price	Total Price
1	Complete installation, configuration testing of all equipment along with 1- year support service	1		
	[Any other relevant cost] Total Final and All-Inclusive Price Quota	tion		

* The bidder agrees to provide detailed breakdown of the above costs as and if requested by UNDP.

[Name and Signature of the Supplier's Authorized Person] [Designation] [Date]

⁶ This serves as a guide to the Supplier in preparing the quotation and price schedule.

⁷ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
 - 3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes

expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

- 7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.
- 7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. **RIGHTS OF UNDP**

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

- 9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.
- 9.2 Refuse to accept delivery of all or part of the goods.
- 9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

- 11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.
- 11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

- **16.1 Amicable Settlement.** The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.
- **16.2 Arbitration.** Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods,

services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.