



REQUEST FOR QUOTATION (RFQ) (Goods)

	Date: 16 September 2019
	Reference No: RFQ-BD-2019-018

Dear Sir / Madam:

We kindly request you to submit your quotation *for Supply, Fitting, Fixing of Shelter Kits (Multipurpose Bags, Shovel, Hand Saw and Claw Hammer) for UNDP Bangladesh Country Office*, as detailed in Annex 2 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 1.

Price Offer shall be submitted on or before 4.30 p.m. (local time) on Sunday, September 29, 2019

A pre-bid meeting will be conducted as follows:

Time: 11.00 AM (local Time);

Date: 19 September 2019

Venue: Village Well, 19th Floor, IDB Building, E/8, Begum Rokeya Sharani, Sher-e-Bangla Nagor, Agargaon, Dhaka-1207, Bangladesh.

Documents uploaded in the system as part of your quotation must be free from any form of virus or corrupted contents, or the quotations shall be rejected. It shall remain your responsibility to ensure that your quotation is submitted on or before the deadline indicated by UNDP in the eTendering system. Bids must be submitted in the online eTendering system in the following link: <https://etendering.partneragencies.org> using your username and password. If you have not registered in the system before, you can register now by logging in using

username: event.guest

password: why2change

and follow the registration steps as specified in the system user guide.

If you have already registered before, sign in using the username and password. Use the “forgotten password” button if you do not remember your password. Make sure that your password has at least 8 characters, at least one in capital letters, and contains at least 1 number.

You can find detailed user guides and videos on how to use the system following this link:

<http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notice/resources/>

ANNEX 1

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s: *[check the condition that applies to this RFQ, delete the entire row if condition is not applicable to the goods being procured]*

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	<input checked="" type="checkbox"/> DDP	
Customs clearance, if needed, shall be done by:	<input checked="" type="checkbox"/> Supplier/Offeror	
Exact Address/es of Delivery Location/s (identify all, if multiple)	CERF project aims to provide 5,450 numbers of FHHs with life-saving shelter intervention in Jamalpur, Gaibandha, and Kurigram districts.	
UNDP Preferred Freight Forwarder, if any	Not Applicable	
Distribution of shipping documents (if using freight forwarder)	Not Applicable	
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	<input checked="" type="checkbox"/> 10 days from the issuance of the Purchase Order (PO) <input checked="" type="checkbox"/> As per Delivery Schedule attached <i>[if delivery will be staggered]</i> Time : Appendix-1	
Delivery Schedule	<input checked="" type="checkbox"/> Required- As per Appendix-I	
Packing Requirements	<input checked="" type="checkbox"/> Not Required	
Mode of Transport	<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> LAND
	<input type="checkbox"/> SEA	<input type="checkbox"/> OTHER <i>[pls. specify]</i>
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes	
After-sales services required	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period of Click to type <input checked="" type="checkbox"/> Technical Support <input checked="" type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair	
Deadline for the Submission of Quotation	COB, <i>Sunday, September 29, 2019</i> and Dhaka, Bangladesh before 04.30 PM	
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English	
	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in	

Documents to be submitted	<p>accordance with the list of requirements in Annex 1;</p> <p><input checked="" type="checkbox"/> Minimum 03 years working experience of the firm in the area of similar nature of business (Certification of work completion certificate and work order/ Purchase order must submit for the evidence of vendors qualifications).</p> <p><input checked="" type="checkbox"/> Successful completion of at least two (2) similar assignments in the last 3 years with the evidence of Job Completion Certificate/ Work Order/ Purchase Order from competent authority.</p> <p><input checked="" type="checkbox"/> Suppliers must submit at least three relevant work/purchase order with a cumulative value of BDT 40 Lac for any International Organization or UN agencies by last five years. (Certification of work completion/work order/ Purchase order must submit for the evidence of vendors qualifications).</p> <p><input checked="" type="checkbox"/> Latest Business Registration Certificate;</p> <p><input checked="" type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance and BIN/VAT Registration (Certificate must be attached with offer)</p> <p><input checked="" type="checkbox"/> Latest Bank solvency certificate issue by authorized Bank (Last six months)</p> <p><input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; (Annex 4)</p>
Period of Validity of Quotes starting the Submission Date	<p><input checked="" type="checkbox"/> 90 days</p> <p>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.</p>
Partial Quotes	<input checked="" type="checkbox"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> 100% upon complete delivery of goods
Liquidated Damages	<p><input checked="" type="checkbox"/> Will be imposed under the following conditions: - Percentage of contract price per day of delay: 0.1 %</p> <p>Max. no. of days of delay: 20 Days After which UNDP may terminate the contract.</p>

Evaluation Criteria <i>[check as many as applicable]</i>	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <i>[this is a mandatory criterion and cannot be deleted regardless of the nature of services required]</i> <input checked="" type="checkbox"/> Earliest Delivery / Shortest Lead Time
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection Random Checked Complete Installation <input checked="" type="checkbox"/> Passing all Testing <i>[specify standard, if possible]</i> <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements
Contact Person for Inquiries (Written inquiries only)	<i>Md. Najmul Haider</i> <i>Procurement Cluster</i> <i>bd.procurement@undp.org;</i> 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.
Pre-Bid Meeting	Will be Conducted Time: 11.00 AM (local Time); Date: 19 September 2019 Venue: Village Well, 19th Floor, IDB Building, E/8, Begum Rokeya Sharani, Sher-e-Bangla Nagor, Agargaon, Dhaka-1207, Bangladesh. The UNDP focal point for the arrangement is: Md. Najmul Haider Address: UNDP Bangladesh, 19th Floor, IDB Bhavan, Agargaon, Dhaka Telephone: 55667788; Ext-1920 E-mail: bd.procurement@undp.org <i>(To participate the pre-proposal meeting The prospective bidders should carry original Passport/ original NID/valid Driving license (with photograph) to access the IDB premise and cater for their own transport.</i>

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 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 quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

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 : http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,


*Sheikh Munir Hossain
Operations Manager (a.i)
September 16, 2019*

Technical Specifications


TABLE 1 : Technical Compliance sheet Supply, Fitting, Fixing of Shelter Kits (Multipurpose Bags, Shovel, Hand Saw and Claw Hammer) for UNDP Bangladesh Country Office

01.Multipurpose Bag

Description of the Item	Specification and Technical Details	To be Completed by the Suppliers (Comply/ Not Comply)
Items	Multipurpose Bag	
Type	School Bag/ Multipurpose bag	
Brand	MX/President/ Or Equivalent	
Country Of origin	China/ Taiwan/ Thailand/ Etc	
Materials	Min 220 GSM Polyester Nylon Water Proof Fabric, Dot spotted	
Color	Blue/ Black or others	
Front part (Top Panel)	Length: Min 35 (cm) X Width 35 (cm)	
Front part (Bottom Panel)	Min 35 X 12 (cm)	
Back Part	Min 46 X 32 (cm)	
Side Mesh Pocket	Min 12 X 14 (cm)	
Top + Side Gusset	Min 64 X 13 (cm)	
Shoulder Strap	Min 46 X 6 (cm)	
Printing (Top front)	Min 12.6 X 9.6 (cm)	
Printing (Bottom Part Right)	Min 5 X 2.8 (cm)	
Printing (Bottom Part Left)	Min 5 X 5 (cm)	
Inside Compartment Size	Min 31 X 34 (cm)	
Fabrics	China: Best quality, water proof, Dot spotted	
Mesh	Single Mesh (side pocket)	
Mesh	Air Mesh (back panel (left & right)	
Printing	Screen Painting	
Zipper	#8(front pocket + main compartment)	
Zipper	#8 slider (3 PCS)	

Foam (front panel)	3mm PE foam (front panel)	
Foam (Back panel)	8 mm PE foam (Back panel)	
Foam (inside main compartment)	3 mm PE foam (inside main compartment)	
Foam (top handle)	12 mm PE foam (top handle)	
Plastic	Ladder Lock (with shoulder strap bottom)	
Additional Features	1. An extra chainless compartment inside the main compartment.	
	2. Water bottles carrier.	
	3. Small pouch 8-inch x 3inch size with zipper to carry spectacles, screw driver, plus, etc.,	
Picture		
Quantity	5,450 Pcs District based Distribution Jamalpur- 1200 Pcs Kurigram- 2440 Pcs Gaibandha- 1810 Pcs	

02.Hand Saw

Description of the Item	Specification and Technical Details	To be Completed by the Suppliers (Comply/ Not Comply)
Items	Hand Saw	
Brand	BIR/EHBL/ or Equivalent	
Country of Origin	China/Taiwan/ Thailand/Malaysia Or any reputed country	
Blade Material	Heat Treated Alloy Steel	
Handle Material used	Plastic Grip	
Teeth per inch	Min 7	
Blade Length	Min 18"	
Handle Length	Min 5"	
Blade thickness	Min 1 mm	
Product Length	Minimum 23"	
Application	Wooden Cutting	
Weight	Min 380 gm	
Feature	Hardened, tempered spring steel blade with precision set teeth	
Blade Cover	Protective, Cardboard	
Picture		
Quantity	5,450 Pcs Distric based Distribution Jamalpur- 1200 Pcs Kurigram- 2440 Pcs Gaibandha- 1810 Pcs	

03.Shovel (বেলচা)

Description of the Item	Specification and Technical Details	To be Completed by the Suppliers (Comply/ Not Comply)
Items	Shovel	
Brand	To be mentioned by the bidders	
Model	To be mentioned by the bidders	
Country Of origin	China/Taiwan/Malaysia/ Thailand etc	
Top Part: Handle Shape and dimensions	Shape: Triangular	
	Handle Size: Height- Minimum 7" and	
	Width – Minimum 3.8"	
	Material: Steel body and wooden grip	
Central/Middle Part	Length: Min. 1 ft. 9" inch	
	Diameter: Minimum 1.5" inch	
	Material: Wooden	
Lower part/blade/plate	Length: Minimum 12"	
	Width: Minimum 9.5" at centre	
	Thickness: 1.8 mm	
	Material: Steel	
	Cover: Polythene	
Protective cover of plate	Polythene cover or standard	
Total Weight	Minimum 1.7 kg	
Picture		
Quantity	5,450 Pcs Distric based Distribution Jamalpur- 1200 Pcs Kurigram- 2440 Pcs Gaibandha- 1810 Pcs	

04. Claw Hammer


Description of the Item	Specification and Technical Details	To be Completed by the Suppliers (Comply/ Not Comply)
Items	Claw Hammer	
Brand	BIR/CRESENT/Or Equivalent	
Model	To be mentioned by the bidders	
Country of Origin	China/Malaysia/ Taiwan/Thailand etc	
Head Materials	forged C-45 Steel	
	Forged steel Curve Length – Min 16.50 cm	
	Diameter of head- min 2.5 cm, claw- min 4 cm	
	Hammer Head weight- min 16 OZ or 450 gm	
Handle	Plastic with extra grip	
	Handle length- Min 11 inch	
Full body Length	Min 13"	
Total Weight	Min 630 gm	
Picture		
Quantity	5,450 Pcs Distric based Distribution Jamalpur- 1200 Pcs Kurigram- 2440 Pcs Gaibandha- 1810 Pcs	

TABLE 2: Price Schedule

SI No	Description / Specifications of Goods	UoM	Qty	Unit Price (DDP)	Total Price in BDT (DDP)
01	Multipurpose Bag (All detailed as per technical specification)	EA	5,450		
02	Hand Saw (All detailed as per technical specification)	EA	5,450		
03	Shovel (বেলচা) All detailed as per technical specification)	EA	5,450		
04	Claw Hammer (All detailed as per technical specification)	EA	5,450		
VAT- Total amount in BDT					
Total Price in BDT inclusive all Direct and Indirect cost including DDP incoterms					
Total price in BDT-DDP					

**Pls. attach delivery schedule, if relevant, and cluster by lot, if partial bids will be allowed. Specify delivery locations if goods multiple destinations.*

[Enter name of authorized staff]

[Designation]

[Click here to enter a date]

TABLE 3 : Offer to Comply with Other Conditions and Related Requirements

Other Information pertaining to our Quotation are as follows:	Your Responses		
	<i>Yes, we will comply</i>	<i>No, we cannot comply</i>	<i>If you cannot comply, pls. indicate counter proposal</i>
Delivery Lead Time: 10 days after approving the sample and purchase order			
Incoterms: DDP (Delivery Duty paid) at prescribed delivery point- As per Appendix-I			
Country/ies Of Origin: As per RFQ or specification			
Warranty and After-Sales Requirements			
a) Minimum one (1) year warranty on both parts and labor			
b) Service Unit to be Provided when the Purchased Unit is Under Repair			
Validity of Quotation- 90 days			
All Provisions of the UNDP General Terms and Conditions			
Other requirements <i>[pls. specify]</i>			

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

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

Delivery Distribution Schedule

CERF project aims to provide 5,450 numbers of FHHs with life-saving shelter intervention in Jamalpur, Gaibandha, and Kurigram districts. Considering unforeseen damage and deformation issues during delivery and storage; a total of 5450 quantities of each of the following items can be procured. The items are to be delivered up to respective district HQs/DC office premise.

Jamalpur	Kurigram	Gaibandha	Total
1200 Kits	2440 Kits	1810 Kits	5450 Kits

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 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.

Declaration

Date:

United Nations Development Programme

UNDP Registry, IDB Bhaban, Agargaon
Sher-E-Bangla Nagar, Dhaka, Bangladesh

Assignment **RFQ-BD-2019-018; Supply, Fitting, Fixing of Shelter Kits (Multipurpose Bags, Shovel, Hand Saw and Claw Hammer) for UNDP Bangladesh Country Office.**

Reference: RFQ-BD-2018-025

Dear Sir,

I declare that is not in the UN Security Council 1267/1989 List, UN Procurement Division List or Other UN Ineligibility List.

Yours Sincerely,