



REQUEST FOR QUOTATION (RFQ)
(Supply and Delivery workshop Equipment – Aden & Mukalla)

DATE: November 27, 2019

REFERENCE: RFQ-YEM-0064-2019

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply and Delivery workshop Equipment**, as detailed in Annex 2 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 1.

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.

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

Delivery Terms [INCOTERMS 2010] <i>(Pls. link this to price schedule)</i>	X DDP. Delivery to: - Aden (Crater and Khor Maksar) - Mukala'a (Al-Dees – Fuah)
Customs clearance, if needed, shall be done by:	X Supplier
Exact Address/es of Delivery Location/s (identify all, if multiple)	X Delivery to: Aden (Crater, Public Corporation for Water & Sewerage - and Khor Maksar) Cleaning & Improvement Fund - Mukala'a (Al-Dees , Public Corporation for Water & Sewerage – Fuah , Cleaning & Improvement Fund)
UNDP Preferred Freight Forwarder, if any	Up to the supplier
Distribution of shipping documents <i>(if using freight forwarder)</i>	N/A
Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i>	X 8 weeks from receipt of approved purchase order
Delivery Schedule	X Required
Packing Requirements	X Up to the supplier, the tempered or damaged items or any part will be rejected
Mode of Transport	X Up to the supplier, timely delivery is mandatory despite selection of the mode

Clarification for any inquiry	X Vendor should send their clarification request 7 days before the deadline.
Value Added Tax on Price Quotation	X Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	X Warranty Period Refer to the detail specs X Technical support for maintenance and repair, e.g. availability of repair store; X After sales services
Deadline for the Submission of Quotation	X For exact date and time Please always adhere to E-tendering website. https://etendering.partneragencies.org
All documentations, including catalogs, instructions and operating manuals, shall be in this language	X English
Documents to be submitted ¹	X Company profile with previous minimum 5 years of experience in supplying Workshop equipment. X Certificate of an authorized Agent for the proposed required items in Yemen; if applicable X Duly Accomplished Form as provided in Annex 2 and detail specs, and in accordance with the list of requirements in Annex 1; X Company profile not exceeding fifteen (15) pages, including; List of pervious projects. X Quality Certificates (ISO, etc.) (if applicable); X Latest Business Registration Certificate ; X Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; X Cataglouge clearly specifying the detailed specificalton of the proposed furniture items mentioned in the Annex; X After sale services;
	X 60 days

¹ First 2 items in this list are mandatory for the supply of imported goods

Period of Validity of Quotes starting the Submission Date	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	<input checked="" type="checkbox"/> Permitted
Payment Terms	<input checked="" type="checkbox"/> 100% upon complete delivery of goods and service.
Liquidated Damages	<input checked="" type="checkbox"/> 0.5% penalty of the PO value for each day of delay, Up to a maximum of 10% of the total contract amount. Thereafter, the UNDP reserves the right to cancel the PO or to terminate the contract.
Evaluation Criteria <i>[check as many as applicable]</i>	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price <input checked="" type="checkbox"/> Years of experience <input checked="" type="checkbox"/> Catalogue and photos for the required items detailing the specification. <input checked="" type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions
UNDP will award to:	<input checked="" type="checkbox"/> One Supplier or more
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order with PO conditions and General Terms and Conditions for Goods
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery is delayed by 30 days beyond the agreed delivery due date
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection for the required Equipment <input checked="" type="checkbox"/> Signed delivery note. <input checked="" type="checkbox"/> Written Acceptance of workshop equipment items based on full compliance with RFQ requirements. <input checked="" type="checkbox"/> Original Invoice

Contact Person for Inquiries (Written inquiries only) ²	AbdulRaheem Almekhlafi/Procurement assistant Abdulraheem.almekhlafi@undp.org Samira Al-Farah/Procurement Analyst Samira.alfarah@undp.org/ 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.
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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.

² 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.

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,


Samira Al-Farah *Samira Al Farah*
Procurement Analyst
November 27, 2019

Annex 1**Workshop Equipment Specification – same brands or equivalent****LOT 1 : (A) Aden**



N o.	Item	Qty	Similar Product photos or equivalent
1	Geared head lathe machine: Max turning diameter over bed:450mm, Max.swin over gap: 685mm, Max.length of work: 900/1500mm, Main drive motor: 4KW.	1	
2	Portable air compressor with diesel engine(15-20 Kw) mounted on two wheels trolley	1	
3	Galvanized steel pipe g1/2*20M	20	
4	Filter-regulator-lubricator 1919F 1/4"-3/8"-1/2"	3	


5	Filter-regulator-lubricator 1919FE 1/4"	3	
6	Compact reversible impact wrench bolt capacity (M16-24mm), (M14- 21mm)	1	
7	Compact reversible impact wrench bolt capacity (M24-36mm), (M20- 30mm)	1	
8	Impact reversible ratchet wrench bolt capacity (M10-16mm), (M8- 13mm)	1	


9	Reversible drill Chuck capacity 1.5/13(550watt) (Spindle thread 1/2" - 20Unc	1	
10	Angle grinders (10.5 free speed RPM) (Grinding disc size 125mm) (700Watt)	1	
11	Blow and tire inflators:(good Quality available in the Market)	3	
12	Polyurethane recoil hoses, 95shore, extendable up to 15m. (BSP Ø1/4", 8mm*12mm)	5	
13	Braided polyurethane hose, 95shore, 12 m long (BSP Ø1/4", 8mm*12mm)	5	
14	Braided polyurethane hose, 95shore, 50 m long (BSP Ø1/4", 8mm*12mm)	5	


15	Drain rods set (Universal Drain Rod Set with Bag)	200	
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LOT 1 : (B) Aden

N o.	Items	Qty	Similar Product photos or equivalent
1	Complete Electrical tool box (good Quality available in the Market)	4	
2	Welding machines (good Quality available in the Market)Input Voltage AC220VRated Input Power 6.1kwFrequency 50/60HzNo-Load Voltage 59VOutput Current Range 30-140ADuty Cycle 40%Specification 355x235x280mm	3	


3	<p>Full maintenance kits consist of:</p> <p>CAT III 1000V DMM</p> <p>6.5" Tongue and groove pliers</p> <p>12" Tongue and groove plier</p> <p>15/16" Wide-capacity adjustable wrench</p> <p>Slip joint plier</p> <p>Deluxe disordering tool</p> <p>T-Handle reamer</p> <p>26-Blade thickness gauge</p> <p>Standard diagonal cutter</p> <p>6" Standard long-nose plier</p> <p>High leverage cutter</p> <p>High leverage cable cutter</p> <p>16' tape measure</p> <p>12" tension hacksaw</p> <p>Retractable utility knife</p> <p>12-Oz. Ball pein hammer</p> <p>Oval pocket mirror</p> <p>Pick-up tool</p> <p>3-wire 60W soldering iron</p> <p>Large precision knife</p> <p>Hollow nutdriver set (10 PCS)</p> <p>Slot screwdriver set (5 PCS)</p> <p>Phillips screwdriver (3 PCS)</p> <p>SAE combo wrench set (11 PCS)</p> <p>3/8" SAE socket set (21 PCS)</p> <p>Balldriver set (13 PCS)</p> <p>Safety approved flashlight</p> <p>Alkaline "D" Battery 2/pkg</p> <p>Lube-all Leak-proof oiler</p> <p>10' extension cord</p> <p>8-16 AWG stranded T-Stripper</p> <p>6" cushion grip adjustable wrench (as per attached)</p>	4	 <p>The image shows a black and yellow 'MOBILE-Shop' tool kit. It is a large, rectangular kit with a black handle and a yellow base. The kit is filled with various tools, including wrenches, screwdrivers, pliers, and a flashlight. The tools are organized into compartments and are labeled with their respective functions. The kit is designed for portability and ease of use, with a sturdy handle and a secure closure.</p>
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4	<p>Electrical Generator – 5KW (good Quality available in the Market)</p> <p>Fuel Type Diesel</p> <p>Usage/Application Industrial</p> <p>Voltage 230</p> <p>Fuel Tank Capacity 10 LITRES</p>	3	
5	<p>Metal containers 1m3 according the attached datasheet (ADEN Cleaning FUND)</p> <p>031m Cube garbage container-CF-Aden.pdf</p>	50	<p>031m Cube garbage container-CF-Aden.pdf</p>
LOT 2: (A) Mukalla			
N o.	Items	Qty	Product Image

1	Diesel Engine Mobile Compressor 30 bar for borehole cleaning.	1	
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2	<p>Pipe Threading Machine (3 Ph, 380V The thread can be done in one step by rotating the pipe and the threading hub together. The machine equipped with a circular cutting saw blade. It is capable to thread and cut up to 6" pipes. With all Accessories.)</p>	1	
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3	<p>Horizontal & Vertical metal cutting band saw with standard accessories:(Blade</p> <ul style="list-style-type: none">- Electrics - V-Belt, Motor 3Ph 50Hz 380V - Vertical cutting table., Features: - Variable speed- Standard vise for straight cutting - Safety switch automatic stop after cutting- Is completed - Safety door protects wheels, Easy blade changing.)	1	
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4	Well water level measuring device. 300 M	2	
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5	Well water level measuring device. 500 M	2
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6	<p>Welding Machine: Rated current 450-500A : (DC Power : Rated current 450-500A - Current range 40-500A,AC Power: - Rated output 3-4 KVA,Rated voltage 220V - Frequency 50Hz Engine: - Rated Power: 25-30 KW,Diesel Engine: - Dry weight 100-200 Kg)</p>	1	
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7	<p>Heavy duty pedestal drilling machine : Fitted with automatic drill ejector, adjustable depth gauge & automatic trip on the feed, Adjustable depth indicator, illuminated push-button controls indicating when the appropriate circuit is in operation. Hand-wheel for fine feed adjustment, graduated tilting table, built in low voltage light. Specification: Drilling capacity 50mm Working table size (500x500) & (600x600) Spindle traverse 180-200mm Spindle speeds (9 or 10) 62-964 rpm (or near) Spindle feeds per revolution (3) 0.076 & 0.229mm (or near), Motor 3Ph – 5-Hz.)</p>	1	
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8	<p>Lathe Machines.</p> <p>(A: Height of centers 250-270 mm Five bed lengths (between centers) 1000mm, 1500mm, 2000mm, 3000mm, or near. Swing over cross-side 350-380mm Swing in gap-gap bed only 800-850 Spindle bore 125mm Spindle speeds (16) 18-1400 rpm 50Hz 380V Inch & metric systems threads. Accessories: 4 JAW Chuck Support</p> <p>B:Height of centers 120-130 mm Spindle bore 25mm – 50mm Spindle speeds 50-2000rpm 50Hz 380V Inch & metric systems threads. Accessories: 4 JAW Chuck Support)</p>	1	
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9	<p>Rotary Hammer 220V 50Hz with : (Impact stop for drilling in wood and steel - Rotation stop for chiseling</p> <ul style="list-style-type: none"> - Vibration – damped handle. - Drilling diameter 4-30mm - Drilling performance in concrete of medium (12mm dia) 70 cm³ / min or 615 mm/min. - - Chiseling performance in concrete of medium hardness (flat chisel) 15 Kg/h - Rated speed 280-650 rpm - Impact rate at rated speed 1650-3900 rpm <p>Included: Carrying case, auxiliary handle, depth stop up to 310mm, Keyless chuck 1 – 13mm capacity, adaptor for the above, pointed and flat chisels, core cutters, single (40.50.65 and 80mm) with shank for core cutters.)</p>	1	
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LOT 2: (B) Mukalla

N o.	Items	Qty	Similar Product photos or equivalent
1	Truck scales (Weighbridge) according to the attached datasheet.	1	SPECIFICATIONS FOR TRUCK SCALE.pdf
2	Garbage containers 1 cubic meters according to the attached datasheet	50	04Garbage containers 1 cubic meters-CF-Mukalla.pdf

Annex2

FORM FOR SUBMITTING SUPPLIER'S QUOTATION³***(This Form must be submitted only using the Supplier's Official Letterhead/Stationery⁴)***

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. **RFQ-YEM-0064-2019 Supply and Delivery Workshop equipment to Aden and Mukalla).**

LOT 1 Workshop equipment for Aden Governorate**TABLE 1 : Offer to Supply workshop equipment for Aden Governorate - Compliant with Technical Specifications and Requirements**

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
1	<u>Workshop equipment for ADEN A</u>				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
	TOTAL A				
	<u>Workshop equipment for ADEN B</u>				
1					
2					
3					
4					

³ This serves as a guide to the Supplier in preparing the quotation and price schedule.

⁴ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

5		
	<u>TOTAL B</u>	
	Total Prices of Goods⁵	
	Add : Cost of Transportation	
	Total Final and All-Inclusive Price Quotation	

TABLE 1 : Offer for Workshop equipment Aden Governorate LOT 1 A&B 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	8 weeks		
Estimated weight/volume/dimension of the Consignment:			
Country/ies Of Origin ⁶ :			
Warranty and After-Sales Requirements			
a) Training on Operations and Maintenance	N/A		
b) 1-year warranty			
c) Service Unit to be Provided when the Purchased Unit is Under Repair			
d) Brand new replacement if Purchased Unit is beyond repair			
e) Others			
Validity of Quotation			
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]

⁵ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

⁶ If the country of origin requires Export License for the goods being procured, or other relevant documents that the country of destination may require, the supplier must submit them to UNDP if awarded the PO/contract.

LOT 2 Workshop Equipment for Mukalla Governorate

TABLE 2 : Offer to Supply workshop equipment for Mukalla governorate LOT 2 A&B Compliant with Technical Specifications and Requirements

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
1	<u>Workshop equipment for MUKALA (A)</u>				
2					
3					
4					
5					
6					
7					
8					
9					
	TOTAL A				
	<u>Workshop equipment for MUKALA (B)</u>				
1					
2					
	TOTAL B				
	Total Prices of Goods⁷				
	Add: Cost of Transportation				
	Total Final and All-Inclusive Price Quotation				

⁷ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

TABLE 2 : Offer for workshop equipment for Mukalla Governorate LOT 2 (A & B) 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	8 weeks		
Estimated weight/volume/dimension of the Consignment:			
Country/ies Of Origin ⁸ :			
Warranty and After-Sales Requirements			
a) Training on Operations and Maintenance	N/A		
b) 1-year warranty			
c) Service Unit to be Provided when the Purchased Unit is Under Repair			
d) Brand new replacement if Purchased Unit is beyond repair			
e) Others			
Validity of Quotation			
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]

⁸ If the country of origin requires Export License for the goods being procured, or other relevant documents that the country of destination may require, the supplier must submit them to UNDP if awarded the PO/contract.

Annex 3**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.