



REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM	DATE: January 19, 2020
	REFERENCE: UNDP-SYR-RFQ-008-20

Dear Sir / Madam:

We kindly request you to submit your quotation for **Provision and installation of Greenhouses (Lot. 1) and Provision of Engineering and electrical works (Lot. 2) at the Plant nursery in Al-Qunaitera Governorate**, detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

If you are interested in submitting a Bid in response to this RFQ, please prepare your Bid in accordance with the requirements and procedure as set out in this RFQ and submit it by the Deadline for Submission of Bids set out in Bid Data Sheet.

In case your company is not registered in the E-Tendering Module, please use the following temporary username and password to register your company/firm:

Username: event.guest

Password: why2change

Bidders who will be registered on the e-tendering will be able to download the complete bidding documents from the e-tendering website at: <https://etendering.partneragencies.org>

“Bidders can download the complete tender documentation from the e-Tendering upon registration”.

You may acknowledge receipt of this RFQ utilize the “Accept Invitation” function in eTendering system, where applicable. This will enable you to receive amendments or updates to the RFQ. Should you require further clarifications, kindly communicate with the contact person/s identified in the attached Data Sheet as the focal point for queries on this RFQ.

UNDP looks forward to receiving your Bid and thank you in advance for your interest in UNDP procurement opportunities.

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

Delivery Terms [INCOTERMS 2010]	<input checked="" type="checkbox"/> DAP
Customs clearance, if needed, shall be done by:	<input checked="" type="checkbox"/> The Supplier/Offeror in coordination with UNDP.
Exact Address/es of Delivery Location/s (identify all, if multiple)	Plant Nursery in Al-Qunaitera Governorate
UNDP Preferred Freight Forwarder, if any	N/A
Distribution of shipping documents.	N/A
Latest Expected Delivery Date and Time	45 days from the issuance of the Purchase Order (PO).
Preferred Currency of Quotation	<input checked="" type="checkbox"/> United States Dollars However, for local supplier's payments will be in Syrian Pounds at the prevailing UN exchange rate at the date of the invoice.
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes.
Bid Security	Not Required
After-sales services required	<input checked="" type="checkbox"/> Warranty: one-year warranty on all the provided materials. <input checked="" type="checkbox"/> Technical Support with maintenance/ repair if needed.
Performance Security	Required in the percentage of 10% of the contract value To cover the warranty period for 12 months
Deadline for the Submission of Quotation	<i>Sunday, February 02, 2020 and at or before 3:00 PM Damascus time.</i> PLEASE NOTE: 1. 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. It is the responsibility of the bidder to make sure bids are submitted within this deadline. UNDP will not accept any bid that is not submitted directly in the system. 2. Submit your bid a day prior or 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	<input checked="" type="checkbox"/> English <input checked="" type="checkbox"/> Arabic

operating manuals, shall be in this language	
Documents to be submitted	<input checked="" type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input checked="" type="checkbox"/> Valid Certificate of Incorporation/ Business Registration. <input checked="" type="checkbox"/> Company Profile proofing that the vendor has experience in the same field at least for 2 years and with an execution of two similar projects at least. <input checked="" type="checkbox"/> A proofing letter confirms the offering of the warranty period from the date of completion of works and final receipt. <input checked="" type="checkbox"/> List and value of projects performed with similar nature and complexity, (at least one project) plus client's contact details who may be contacted for further information on those contracts.
Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> allowed. Partial bidding per lot.
Payment Terms	<input checked="" type="checkbox"/> Payment shall be made in on installment upon complete delivery of goods and within 30 DAYS upon complete delivery of goods and works.
Liquidated Damages	Will be imposed under the following conditions: Percentage of contract price per day of delay: 0.5 % from the contract value for each day of delay. Max. no. of days of delay:15 Next course of action: Termination of Contract.
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price. <input checked="" type="checkbox"/> Comprehensiveness of after-sales services. <input checked="" type="checkbox"/> Full compliance to requirements number years of experience and number of similar projects. <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions.
UNDP will award to:	<input checked="" type="checkbox"/> One or more than 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 20 days.
Conditions for Release of Payment.	<input checked="" type="checkbox"/> Passing Inspection. <input checked="" type="checkbox"/> Complete Installation. <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements.
Annexes to this RFQ	<input checked="" type="checkbox"/> Specifications of the Goods Required (Annex 1) <input checked="" type="checkbox"/> Form for Submission of Quotation (Annex 2) <input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3). Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.
Pre bid meeting- Site visit	<p>An optional site visit will be hold:</p> <p>Date : January 26, 2020 11:00 AM</p> <p>In Saida Plant nursery in Al-Qunaitera Governorate</p> <p>The UNDP focal point for the arrangement of the Site Visit is:</p> <p>Eng. Ibrahim Akkash, Mob. 0999764857</p> <p>Bidders not attending the site visits will NOT be eligible to submit bids to this tender.</p> <p>Note: bidders who attended the visit in the first round are not requested to attend this visit.</p>
Allowable Manner of Submitting Bids	<input checked="" type="checkbox"/> e-tendering https://etendering.partneragencies.org
Contact Person for Inquiries (Written inquiries only) ¹	<p><i>Walid Okla</i> Procurement Associate walid.okla@undp.org</p> <p>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.</p>

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.

¹This 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.

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.

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/procurement/protest.shtml>.

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,

Hanan Al Ali
Head of Procurement Unit
19 January 2020

Annex 1
Technical Specifications in English

Lot 1 - Greenhouses				
Delivery location: Qunaitera Delivery period: 45 days				
Material's Description	Sub-component Unit	Number of Sub-components	Unit	Quantity
Agricultural Hangars				
Agricultural Hangars: 3mm galvanized iron arches, 1.5 inches in diameter, 400m2 in area, (26 arches + 2m distance, 3m high, 8m arch base + 3 side poles measuring 50m*3 size 3/4 inch	2	Item	Hangar	2
Metal Wire (2mm)	300	Kg		
Costs of hangar installation and arches bases pouring	2	Item		
Agricultural nylon cover: Specially designed for greenhouses, transparent (300kg for both hangars)	300	Kg		
Shading net: 50m long, 4m wide roll with a shading rate of 70%	400	Item		
Evaporative Air Swamp Coolers				
Hot air extractor fan: size: 1m equipped with a 1.5Hp engine, 3 phases	4	Extractor fan	Swamp Cooler	2
Greenhouse evaporative air cooler: Manual enclose/ evaporative air cooler, 2m long, 60cm wide and 10cm deep	32	Cooler		
Air cooler galvanized iron chassis with a tank: Hand-made, 40cm wide, 30cm high, 420cm long, with a metal frame equipped with a holed basin on the top to allow water flow into the cooler, dimensions 10cm deep, 11cm wide and 420cm long. The frame dimensions are 420cm long, 200cm high and 11cm deep, equipped with a metal net housing the cooler on both sides	2	Chassis		
Heat Sensor (Rooting Trench): A wire equipped with a switch to adjust the temperature as required	1	Sensor		
Additional Works for the Hangars				
Peeling the area (4000m2)	1	L.S	-	-
Block type 15 measuring (40x20x15) for building the beds	1,000	item		
Cement for pouring the floor in the trenches (1000m2) paying attention to the partitions (50kg bags)	615	Bag		
Sand for building the beds	3	m3		
6mm Iron rods for the edges	35	kg		
Cement for pouring the edges	20	Bag		
Sand for pouring the edges	3	m3		
Gravel for pouring the edges	2	m3		
Laying and rolling stock gravel m3	125	m3		
Fine Sand for the trench floor m3	50	m3		
Medium-sized gravel for the trench floor m3	50	m3		

Lot 2 – Engineering and Electrical Works		
Delivery location: Qunaitera Delivery period: 45 days		
Material's Description	Unit	Quantity

Engineering Works		
Cleaning the 80m well	L.S	1
Providing and executing a service room for the panels, pumps and irrigation networks consisting of a zinc board, blocks, cement, sand, iron door and iron tube	L.S	1
Providing and installing 4x6m2 zinc boards with a metal structure and all that is required	L.S	1
Providing and installing metal frames for the doors made of profile iron	kg	160
Providing and installing metal frames for the windows with the paint and requirements	kg	110
Providing and installing window plain panes	m2	5
Providing and installing aluminum frames for the doors	m2	2
Providing and installing 30Lt. Heater with all that is required	item	1
Providing and installing chrome faucets for the WC rooms	item	1
Providing and installing 25x25cm extractor fans witha all that is required	item	1
Providing and installing a 50x60cm porcelain sink with a shelf, mirror, mixer faucet and all that is required	item	1
Providing and installing 2mm thick galvanized metal tank, 1m3, with all that is required	item	1
Providing and installing 2mm thick, 1m3 black metal tank with all that is required	item	1
Providing and installing 4" hihg pressure plastic pipes with all that is required	m	6
Soil excavation executed with the excavator	m3	8
350kg/m3 reinforced concrete, with a reinforcement rate of 80kg/m3	m3	1
Providing and installing 15cm thick hollow blocks	m3	3
Three layers of plastic water based paint of the	m2	195
Providing and installing metal frames for the windows with the panes, accessories and all that is required	kg	55
Providing and installing profile metal frames for the doors with the panes, accessories and paint	kg	80
Three layers of levelled internal plaster	m2	5
Three layers of plastic water based paint of the	m2	85
Providing and installing profile metal frames for the windows with the accessories, panes and paint	kg	85
Providing and installing metal frames for the doors	kg	125
Providing and installing window grilles	m2	8
Providing and installing profile iron frames for the doors with the accessories and paint	kg	95
Providing and installing iron frames for the windows with the accessories and paint	kg	55
Three layers of plastic water based paint of the	m2	85
Providing and installing profile iron frames for the doors with the accessories and paint	kg	80
Providing and installing iron frames for the windows with the accessories and paint	kg	35
Three layers of plastic water based paint of the	m2	85
Providing and installing plain window panes	m2	1
Providing and installing profile iron frames for the doors with the accessories and paint	kg	125
Providing and installing plain window panes	m2	6
Providing and installing high pressure 3 gutter pipes with all that is required	m	10
Providing and installing metal frames for the windows	kg	120
Three layers of plastic water based paint of the	m2	200
Providing and installing profile iron frames for the doors with all that is required	kg	80
Providing and installing metal frames for the windows	kg	120
Three layers of plastic water based paint of the	m2	55
Providing and installing profile iron frames for the doors with all that is required	kg	80
Providing and installing metal frames for the windows	kg	75
Three layers of plastic water based paint of the	m2	50
Three layers of levelled internal plaster	m2	50

Providing and installing 4x6m zinc boards on the tilted roofs according to the plans with the structure and all that is required	Item	1
Electrical Works		
Providing and installing LED lighting devices: 120cm long with the chassis, working on 220v	item	25
Providing and installing LED bulbs with sockets: with the wires, conduits and boxes required according to the supervising engineer's opinion	item	21
Providing and installing light switches: Within Magic boxes with the frames, lids, screws and wires until the lighting device	item	46
Providing and installing sockets: within a 10Amp Magic box inside the existing tube until the connection box	item	27
Providing and installing N sockets: within a 16Amp Magic box with the frame, lid and 2x2.5mm cable until the connection box	item	28
Providing and installing 2x6mm cable: Hosh Blas or an equivalent brand with the ruban tape from the transformer to the supervisors' room	m	35
Providing and installing 2x4mm cable: Hosh Blas or an equivalent brand with the ruban tape to power supply the administration building and changing rooms	m	60
Providing and installing 2x4.5mm cable: Hosh Blas or an equivalent brand with the ruban tape for the warehouse and sentry room	m	50
Providing and installing 30x40 visible electrical panel with a signal bulb: Containing breakers and wires (Hosh Blas or an equivalent brand), 2.5mm section, until the connection box at the administration building, including a 63Amp main breaker and five 50Amp single phase breakers	item	1
Ruban tape and metal wires: 2mm to carry the cables, 200m long	kg	10
Providing and installing a 20x20 visible box: Containing junctions and between the main cable and wires	item	26
Providing and installing an electric generator: 64kw with an automatic ignition panel and all that is required, 80kva.	item	1

المواصفات الفنية المطلوبة باللغة العربية

الببوت البلاستيكية – Lot 1				
Delivery location: Qunaitera				
Delivery period: 45 days				
الكمية	الوحدة	عدد المكونات الفرعية	وحدة المكونات الفرعية	مواصفات المواد
2	هنگار			هنگارات الزراعة
		2	عدد	- هنگار زراعي: أقواس حديد 3 مم مزيبق قطر 1.5 إنش مساحة 400م ² (8*50) (26 قوس + 2م المسافة بين الأقواس، ارتفاع 3م، قاعدة القوس 8م + 3 عوارض جانبية طول العارض 50م وقياسه 4/3 إنش.
		300	كغ	- سلك معدني 2مم.
		2	عدد	- أجور تركيب هنگار مع صب القواعد للأقواس.
		300	كغ	- نايلون زراعي: مخصص للببوت البلاستيكية (300 كغ للهنگارين)
		400	عدد	- شبك تظليل: رول مخصّص، طول 50 متر، عرض 4 متر، نسبة التظليل 70%
2	مرطب			مرطب صحراوي (مبزد هنگار)

		4	مروحة	- مروحة سحب الهواء الساخن: قياس 1 متر مزود بمحرك بقوة 1.5 حصان، 3 فاز
		32	مبرد	- مبرد خاص بالهتغارات الزراعية: مرفق بكتالوك / مرطب صحراوي م3 طول 2م - 60سم وعمق 10سم
		2	هيكل	- هيكل معدني من الحديد المزيبق للمبرد مع الخزان: (صناعة يدوية) عرض 40سم وارتفاع 30سم وطول 420سم مع برواز معدني مزود أعلاه بحوض مثقب لمرور الماء للأسفل عبر المبرد وابعاده، العمق 10سم والعرض 11سم والطول 420سم، وابعاد البرواز 420سم طول وارتفاع 200سم والعمق 11سم مزود بشبك معدني لجمع المبرد على الجهتين
		1	حساس	- حساس حرارة (نفق التجدير): عبارة عن سلك مزود بمفتاح تعديل درجات الحرارة حسب الرغبة
				أعمال إضافية للهتغارات
		1	مقطوع	- قشط المكان (4) دونم
		1,000	عدد	- بلوك 15سم (40*20*15) لزوم بناء الاحواض
		615	كيس	- اسمنت لزوم صبه الارضية في الانفاق (1000م2) مع لحظ الفواصل كل كيس 50كغ
		3	م3	- رمل لزوم بناء الاحواض
		35	كغ	- حديد لصبة حبسة قضبان 6مم
		20	كيس	- اسمنت لزوم صبه الحبسة
		3	م3	- رمل لزوم صبه الحبسة
		2	م3	- بحص لزوم صبه الحبسة
		125	م3	- فرش بحص ستوك مع دخل 3م
		50	م3	- رمل ناعم لزوم صبه الارضية في الانفاق 3م
		50	م3	- بحص وسط لزوم صبه الارضية في الانفاق 3م

الأعمال المدنية والكهربائية – Lot 2		
Delivery location: Qunaitera		
Delivery period: 45 days		
الكمية	الوحدة	مواصفات المواد
الأعمال المدنية		
1	مقطوع	تعزيل البئر عمق 80 م
1	مقطوع	تقديم وتنفيذ غرفة حماية للوحدات ومضخات شبكات الري مؤلفة من لوح توتياء، بلوك، اسمنت، رمل، باب حديد وتيوب حديد
1	مقطوع	تقديم وتركيب الواح توتياء مع هيكل معدني وكل ما يلزم (مساحة 4*6) م2
160	كغ	تقديم وتركيب منجور معدني للابواب من الحديد البروفيله
110	كغ	تقديم وتركيب منجور معدني للنوافذ مع لوازمها والدهان
5	م2	تقديم وتركيب بلور سادة للنوافذ
2	م2	تقديم وتركيب منجور ألمنيوم للابواب
1	عدد	تقديم وتركيب سخان سعة 30 لتر مع كافة اللوازم
1	عدد	تقديم وتركيب حنفية كروم للتواليت
1	عدد	تقديم وتركيب دسبراتور 25*25 سم مع كل مايلزم
1	عدد	تقديم وتركيب مغسلة بورسلان 50*60 سم مع رف ومرآة وخلاط عدد1 وكل مايلزم
1	عدد	تقديم وتركيب خزان صاج مزيبق سماكة 2مم سعة 1م3 مع كافة اللوازم
1	عدد	تقديم وتركيب خزان صاج اسود سماكة 2مم سعة 1م3 مع كافة اللوازم

6	م.ط	تقديم وتركيب قساطل بلاستيك قطر 4 ضغط عالي مع كل مايلزم
8	م3	حفریات ترابية بالباكر النقار
1	م3	بيتون مسلح عيار 350 كغ/م3 تسليح 80كغ/م3
3	م3	تقديم وتركيب بلوك مغرغ سماكة 15سم
195	م2	دهان طرش بلاستيكي ثلاثة وجوه
55	كغ	تقديم وتركيب منجور معدني للنوافذ مع لوازها والزجاج وكل مايلزم
80	كغ	تقديم وتركيب منجور معدني بروفيله للابواب مع لوازها والزجاج والدهان
5	م2	طينة داخلية على القدة ثلاث وجوه
85	م2	دهان طرش بلاستيكي ثلاث وجوه
85	كغ	تقديم وتركيب منجور معدني بروفيله للنوافذ مع لوازها والزجاج والدهان
125	كغ	تقديم وتركيب منجور معدني للابواب
8	م2	تقديم وتركيب شبك حماية للنوافذ
95	كغ	تقديم وتركيب منجور معدني للابواب من الحديد البروفيله مع لوازها والدهان
55	كغ	تقديم وتركيب منجور معدني للنوافذ من الحديد الصاج مع لوازها والدهان
85	م2	دهان طرش بلاستيكي ثلاثة وجوه
80	كغ	تقديم وتركيب منجور معدني بروفيله للابواب مع لوازها والزجاج والدهان
35	كغ	تقديم وتركيب منجور معدني للنوافذ من الحديد الصاج مع لوازها والدهان
85	م2	دهان طرش بلاستيكي ثلاثة وجوه
1	م2	تقديم وتركيب بلور سادة للنوافذ
125	كغ	تقديم وتركيب منجور معدني بروفيله للابواب مع لوازها والزجاج والدهان
6	م2	تقديم وتركيب بلور سادة للنوافذ
10	م.ط	تقديم وتركيب نازل مطري 3 ضغط عالي مع كل ما يلزم
120	كغ	تقديم وتركيب منجور معدني للنوافذ
200	م2	دهان طرش بلاستيكي ثلاثة وجوه
80	كغ	تقديم وتركيب منجور معدني بروفيله للابواب مع كل مايلزم
120	كغ	تقديم وتركيب منجور معدني للنوافذ مع كل مايلزم
55	م2	دهان طرش بلاستيكي ثلاثة وجوه
80	كغ	تقديم وتركيب منجور معدني بروفيله للابواب مع كل مايلزم
75	كغ	تقديم وتركيب منجور معدني للنوافذ مع كل مايلزم
50	م2	دهان طرش بلاستيكي ثلاثة وجوه
50	م2	طينة داخلية على القدة ثلاث وجوه
1	عدد	تقديم وتركيب الواح توتياء فوق الاسطحة المائلة وفق المخططات مع الهيكل المعدني وكل مايلزم (4*6م)
الاعمال الكهربائية		
25	عدد	تقديم وتركيب جهاز اضاءة ليد LED: طول 120 سم مع لهيكل يعمل على توتر 220 فولط
21	عدد	تقديم وتركيب لمبة نوع لد مع سوكة عوجاء: مع الاسلاك والتيب والعلب اللازمة حسب رأي المهندس المشرف
46	عدد	تقديم وتركيب كبسة : ضمن علبة ماجيك ظاهرة مع الشنبر والغطاء مع البراغي والاسلاك حتى جهاز الانارة
27	عدد	تقديم وتركيب مأخذ كهربائي : ضمن علبة ماجيك 10 أمبير ضمن التيب القديم حتى علبة الوصل
28	عدد	تقديم وتركيب مأخذ كهربائي: ضمن علبة ماجيك 16 أمبير مع الغطاء والشنبر و الكبل اللازم 2*2.5 مم حتى علبة الوصل
35	متر	تقديم وتركيب كبل 2*6 مم : مع شريط الروبان من المحولة الى غرفة المراقبين
60	متر	تقديم وتركيب كبل 2*4 مم : مع شريط الروبان لتغذية مبنى الإدارة والمشلع

50	متر	تقديم وتركيب كبل 4.5*2 مم : مع شريط الروبان لزوم المستودع والمحرس
1	عدد	تقديم وتركيب لوحة كهربائية ظاهرة 30*40 لمبة إشارة عدد1: تحتوي على قواطع مع الاسلاك اللازمة، المقطع 2.5مم حتى علية الوصل امام مبنى الإدارة، تضم قاطع رئيسي 63 أمبير، قواطع مفردة 50 أمبير عدد 5
10	كغ	روبان وسلك معدني: 2مم لحمل الكوابل طول 200متر
26	عدد	تقديم وتركيب علية وصل ظاهرة 20*20 سم: تحتوي نقاط وصل وبين الكبل والاسلاك
1	عدد	تقديم وتركيب مولدة كهربائية: 64 كيلو واط مع لوحة اقلاع ذاتي مع كل ما يلزم / kva80 مع كل ما يلزم.

<u>Bidder is required to comply with the following</u>	<u>على العارض أن يلتزم بما يلي:</u>
<ol style="list-style-type: none"> The bidder is required to have a bank account and a commercial register. Preferably the bidder should have performed similar work in the same field, at least one contract. The bidder shall submit a technical offer including work plan accompanied by time plan, in addition to the financial offer. A technical committee comprising of representatives of the directorate of agriculture in Qunatier The contractor shall take all necessary measures and precautions for the protection of public and private safety of the project workers. The contractor shall be responsible for all costs, risks and approvals required to bring the materials into the project warehouses. The period of execution of the above works is 45 day starting from the date of signing the contract with the bidder. 0.5 per thousand for each day of delay shall be deducted from the contract value provided that the delay period does not exceed more than 15 days. Bidder has the right to apply in more than one category. The bidder has to comply with the conditions related to the implementation of the above work in accordance with the standards and specifications. The value of the contract shall be paid in one payment after the completion and execution of the complete works. The contract will not be disbursed if any content is violated. All contracting procedures will be in accordance with UNDP regulations in Syria. 	<ol style="list-style-type: none"> يشرط على العارض المتقدم أن يكون لديه حساب مصرفي وسجل تجاري، وعلى العارض تقديم وثيقة تثبت ممارسته لتجارة المواد المطلوب توريدها من الجهات والدوائر المعنية. يفضل أن يكون العارض قام بتنفيذ أعمال مشابهة بنفس المجال على الأقل عقد واحد. يقدم العارض عرض فني متضمن آلية وخطة عمل مرفقة بها الخطة الزمنية، إضافة للعرض المالي. اللجنة الفنية للمشروع والمكونة من ممثلين عن الجهة المعنية: مديرية الزراعة بالقنيطرة إضافة للكادر الفني للمشروع المعين عن طريق البرنامج هي الجهة المشرفة على متابعة عمليات التوريد والتركيب ومطابقة المواد لضمان الحفاظ على جودة تنفيذ الأعمال إضافة لأعمال الاستلام والتسليم وكل ما يلزم. يتم تسليم مديرية الزراعة بالقنيطرة كافة الأعمال المنفذة وفق محاضر استلام موقعة أصولاً من الجهة المستلمة وتعتبر هذه المحاضر جزء من وثائق الصرف على المتعهد اتخاذ كافة التدابير والاحتياطات اللازمة من أجل الحماية والسلامة العامة والخاصة لعمال المشروع، وبرنامج الأمم المتحدة الإنمائي بريء الذمة وليس له أي علاقة بذلك حيث تقع على عاتق المتعهد دفع كافة التعويضات والأضرار في حال حصولها لمستحقيها أصولاً. على المتعهد تحمل مسؤولية كافة التكاليف والمخاطر والموافقات اللازمة حتى إدخال المواد إلى مستودعات المشروع. مدة تنفيذ الأعمال المذكورة أعلاه 45 يوم تبدأ من تاريخ توقيع العقد مع العارض. يتم خصم نصف بالآلف عن كل يوم تأخير من قيمة العقد على ألا تتجاوز مدة التأخير أكثر من 15 يوم. يحق للعارض التقديم على أكثر من فئة. التقيد بالشروط المتعلقة بتنفيذ الأعمال المذكورة أعلاه وفق المعايير والمواصفات القياسية. يتم صرف قيمة العقد دفعة واحدة بعد انتهاء تنفيذ وتسليم الأعمال كاملة. لا يتم صرف قيمة البند في حال مخالفة أي محتوى فيه. جميع إجراءات التعاقد ستتم وفق أنظمة برنامج الأمم المتحدة الإنمائي في سورية.

Annex. 2

FORM FOR SUBMITTING SUPPLIER'S QUOTATION

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

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. 008-20:

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

الببوت البلاستيكية – Lot 1						
#		مواصفات المواد	الكمية	الوحدة	الافراي Unit price	الاجمالي Total
1	هناغات المزاغة	- هناغا زراعي: أقواس حديد 3 مم مزيبق قطر 1.5 إنش مساحة 400م ² (8*50) (26 قوس + 2م المسافة بين الأقواس، ارتفاع 3م، قاعدة القوس 8م + 3 عوارض جانبية طول العارض 50م وقياسه 4/3 انش.	4	عدد		
2		- سلك معدني 2مم.	600	كغ		
3		- أجور تركيب هناغا مع صب القواعد للأقواس.	4	عدد		
4		- نايلون زراعي: مخصص للببوت البلاستيكية (300 كغ للهناغاين)	600	كغ		
5		- شبك تظليل: رول مخصص، طول 50 متر، عرض 4 متر، نسبة التظليل 70%	800	عدد		
6	مرطب صحراوي (مبزد هناغا)	- مروحة سحب الهواء الساخن: قياس 1 متر مزود بمحرك بقوة 1.5 حصان، 3 فاز	8	مروحة		
7		- مبرد خاص بالهناغات الزراعية: مرفق بكتالوك / مرطب صحراوي م 3 طول 2م - 60سم وعمق 10سم	64	مبرد		
8		- هيكل معدني من الحديد المزيبق للمبرد مع الخزان: (صناعة يدوية) عرض 40سم وارتفاع 30سم وطول 420سم مع برواز معدني مزود أعلاه بحوض مثقب لمرور الماء للأسفل عبر المبرد وابعاده، العمق 10سم والعرض 11سم والطول 420 سم، وابعاد البرواز 420سم طول وارتفاع 200سم والعمق 11سم مزود بشبك معدني لجمع المبرد على الجهتين	4	هيكل		
9		- حساس حرارة (نفق التجذير): عبارة عن سلك مزود بمفتاح تعديل درجات الحرارة حسب الرغبة	2	حساس		
10		- قشط المكان (4) دونم	1	مقطوع		
11	أعمال إضافية للهناغات	- بلوك 15سم سماء (40*20*15) لزوم بناء الاحواض	1000	عدد		
12		- اسمنت لزوم صبه الارضية في الانفاق (1000م ²) مع لحظ الفواصل كل كيس 50كغ	615	كيس		

13	-	رمل لزوم بناء الاحواض	3	3م	
14	-	حديد لصبة حبسة قضبان 6م	35	كغ	
15	-	اسمنت لزوم صبه الحبسة	20	كيس	
16	-	رمل لزوم صبه الحبسة	3	3م	
17	-	بحص لزوم صبه الحبسة	2	3م	
18	-	فرش بحص ستوك مع دحل 3م	125	3م	
19	-	رمل ناعم لزوم صبه الارضية في الانفاق	50	3م	
20	-	بحص وسط لزوم صبه الارضية في الانفاق	50	3م	
مجموع المجموعة الأولى Total Lot. 1					

Lot 2 الأعمال المدنية والكهربائية					
الاجمالي Total	الافرادي Unit price	الوحدة	الكمية	مواصفات المواد	
		مقطوع	1	تعزيل البئر عمق 80 م	
		مقطوع	1	تقديم وتنفيذ غرفة حماية للوحات ومضخات شبكات الري مؤلفة من لوح توتياء، بلوك، اسمنت، رمل، باب حديد وتيوب حديد	
		مقطوع	1	تقديم وتركيب الواح توتياء مع هيكل معدني وكل ما يلزم (مساحة 4*6 م) 2م	
		كغ	160	تقديم وتركيب منجور معدني للابواب من الحديد البروفيله	
		كغ	110	تقديم وتركيب منجور معدني للنوافذ مع لوازمها والدهان	
		2م	5	تقديم وتركيب بلور سادة للنوافذ	
		2م	2	تقديم وتركيب منجور ألمنيوم للابواب	
		عدد	1	تقديم وتركيب سخان سعة 30 لتر مع كافة اللوازم	
		عدد	1	تقديم وتركيب حنفية كروم للتواليت	
		عدد	1	تقديم وتركيب دسبراتور 25*25 سم مع كل مايلزم	
		عدد	1	تقديم وتركيب مغسلة بورسلان 50*60 سم مع رف ومرآة وخلاط عدد1 وكل مايلزم	
		عدد	1	تقديم وتركيب خزان صاج مزيبق سماكة 2مم سعة 1م3 مع كافة اللوازم	
		عدد	1	تقديم وتركيب خزان صاج اسود سماكة 2مم سعة 1م3 مع كافة اللوازم	
		م.ط	6	تقديم وتركيب قساطل بلاستيك قطر 4 ضغط عالي مع كل مايلزم	
		3م	8	حفريات ترابية بالباكر النقار	
		3م	1	بيتون مسلح عيار 350 كغ/3م تسليح 80كغ/3م	
		3م	3	تقديم وتركيب بلوك مغرغ سماكة 15سم	
		2م	195	دهان طرش بلاستيكي ثلاثة وجوه	
		كغ	55	تقديم وتركيب منجور معدني للنوافذ مع لوازمها والزجاج وكل مايلزم	
		كغ	80	تقديم وتركيب منجور معدني بروفيله للابواب مع لوازمها والزجاج والدهان	
		2م	5	طينة داخلية على القدة ثلاث وجوه	
		2م	85	دهان طرش بلاستيكي ثلاث وجوه	
		كغ	85	تقديم وتركيب منجور معدني بروفيله للنوافذ مع لوازمها والزجاج والدهان	
		كغ	125	تقديم وتركيب منجور معدني للابواب	
		2م	8	تقديم وتركيب شبك حماية للنوافذ	
		كغ	95	تقديم وتركيب منجور معدني للابواب من الحديد البروفيله مع لوازمها والدهان	
		كغ	55	تقديم وتركيب منجور معدني للنوافذ من الحديد الصاج مع لوازمها والدهان	

		م2	85	دهان طرش بلاستيكي ثلاثة وجوه
		كغ	80	تقديم وتركيب منجور معدني بروفيله للابواب مع لوازمها والزجاج والدهان
		كغ	35	تقديم وتركيب منجور معدني للنوافذ من الحديد الصاج مع لوازمها والدهان
		م2	85	دهان طرش بلاستيكي ثلاثة وجوه
		م2	1	تقديم وتركيب بلور سادة للنوافذ
		كغ	125	تقديم وتركيب منجور معدني بروفيله للابواب مع لوازمها والزجاج والدهان
		م2	6	تقديم وتركيب بلور سادة للنوافذ
		م.ط	10	تقديم وتركيب نازل مطري 3 ضغط عالي مع كل ما يلزم
		كغ	120	تقديم وتركيب منجور معدني للنوافذ
		م2	200	دهان طرش بلاستيكي ثلاثة وجوه
		كغ	80	تقديم وتركيب منجور معدني بروفيله للابواب مع كل مايلزم
		كغ	120	تقديم وتركيب منجور معدني للنوافذ مع كل مايلزم
		م2	55	دهان طرش بلاستيكي ثلاثة وجوه
		كغ	80	تقديم وتركيب منجور معدني بروفيله للابواب مع كل مايلزم
		كغ	75	تقديم وتركيب منجور معدني للنوافذ مع كل مايلزم
		م2	50	دهان طرش بلاستيكي ثلاثة وجوه
		م2	50	طينة داخلية على القدة ثلاث وجوه
		عدد	1	تقديم وتركيب الواح توتياء فوق الاسطحة المائلة وفق المخططات مع الهيكل المعدني وكل مايلزم (4*6م)
		عدد	25	تقديم وتركيب جهاز أنارة ليد LED: طول 120 سم مع لهيكل يعمل على توتر 220 فولط
		عدد	21	تقديم وتركيب لمبة نوع لد مع سوكة عوجاء: مع الاسلاك والتيب والعلب اللازمة حسب رأي المهندس المشرف
		عدد	46	تقديم وتركيب كبسة : ضمن علبة ماجيك ظاهرة مع الشنبر والغطاء مع البراغي والاسلاك حتى جهاز الانارة
		عدد	27	تقديم وتركيب مأخذ كهربائي : ضمن علبة ماجيك 10 أمبير ضمن التيب القديم حتى علبة الوصل
		عدد	28	تقديم وتركيب مأخذ كهربائي: ضمن علبة ماجيك 16 أمبير مع الغطاء والشنبر و الكبل اللازم 2.5*2 مم حتى علبة الوصل
		متر	35	تقديم وتركيب كبل 2*6 مم : مع شريط الروبان من المحولة الى غرفة المراقبين
		متر	60	تقديم وتركيب كبل 2*4 مم : مع شريط الروبان لتغذية مبنى الإدارة والمشلع
		متر	50	تقديم وتركيب كبل 2*4.5 مم : مع شريط الروبان لزوم المستودع والمحرس
		عدد	1	تقديم وتركيب لوحة كهربائية ظاهرة 30*40 لمبة إشارة عدد1: تحتوي على قواطع مع الاسلاك اللازمة، المقطع 2.5مم حتى علبة الوصل امام مبنى الإدارة، تضم قاطع رئيسي 63 أمبير، قواطع مفردة 50 أمبير عدد 5
		كغ	10	روبان وسلك معدني: 2مم لحمل الكوابل طول 200متر
		عدد	26	تقديم وتركيب علبة وصل ظاهرة 20*20 سم: تحتوي نقاط وصل وبين الكبل والاسلاك
		عدد	1	تقديم وتركيب مولدة كهربائية: 64 كيلو واط مع لوحة اقلاع ذاتي مع كل ما يلزم / kva80 مع كل ما يلزم.
				مجموع المجموعة الثانية Total Lot. 2
				Total Prices of 1+2
				Add: Cost of Transportation
				Add: Cost of Insurance

				Add: Other Charges (pls. specify)
				Total Final and All -Inclusive Price Quotation

TABLE 2 : 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 45 days			
Delivery Location in Plant nursery in Al-Qunaitera Governorate			
Validity of Quotation (60 Days)			
Country/ies Of Origin:			
Comply with the number years of experience: At least 2 year			
Comply with the requested number of similar projects: At least One project			
All Provisions of the UNDP General Terms and Conditions			
Comply with the Technical Specifications & Requirements			
Warranty for minimum 12 months on all delivered items			

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]

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.