



REQUEST FOR QUOTATION (RFQ)

For the supply and delivery of IT Equipment to various provinces of Afghanistan under UNDP/Democratic Policing (DP)

NAME & ADDRESS OF FIRM:	DATE: 18 May 2011
	REFERENCE: UNDP/AFG/2011/0093 Supply and delivery of IT Equipment to various provinces of Afghanistan under UNDP / Democratic Policing (DP)

Dear Sir / Madam:

You are kindly requested to submit your quotation for the supply and delivery of IT Equipment to **Herat, Mazar, Nangarhar** and **Kandahar** provinces of Afghanistan under UNDP/Democratic Policing (DP), where technical specifications are described in **Annex A** of this request for quotation.

Your quotation should be submitted to **UNDP Country Office in Shah Mahmood Ghazi Watt, Kabul** not later than **29th May 2011 (10:00 AM) Kabul Local Time**.

For any further question you may have regarding this procurement, please contact us at: procurement.af@undp.org – please do not send your bids to this email, otherwise, it will be rejected.

CONDITIONS	
Technical Specifications	See Appendix A
Price Schedule and Delivery Time	See Appendix B
General Terms and Conditions for Goods	See Appendix C
Submission Closing Date & Time:	29 th May 2011 (10:00 AM) Kabul Local Time. <i>Late submissions will be rejected.</i>
Reception of the Quotations/ Submission Procedure:	Sealed envelopes shall be marked clearly with Tender Reference, Tender Name and Closing Date and shall be <u>dropped in the tender box</u> at the following address: UNDP COUNTRY OFFICE Shah Mahmood Ghazi Watt Kabul, Afghanistan Electronic submissions shall be addressed to the secure email: bids.af@undp.org with clearly writing the reference number in the subject line of the email. <i>Emails with different subjects will not be opened.</i> <i>Submissions to other email addresses will be subject to rejection.</i>
Taxes:	Exclusive of all Local and National Taxes
Delivery Terms (Incoterms 2010):	DAP Herat, Mazar, Nangarhar and Kandahar UNDP Regional Offices.

Mode of Delivery:	No mandatory requirement, as long as the goods are delivered within the specified delivery time stated in this tender document.
Payment Terms	Within 30 days after receiving of the invoice & acceptance of goods by UNDP.
Validity of Quotation	■ 60 DAYS
Preliminary Examination - Completeness of quotation.	Partial quotations not allowed.
Administrative Requirements	<p>Please include the following with your quotation, failure in providing the requested documents may constitute grounds for disqualification:</p> <p>*Please provide Company's valid trade license.</p> <p><u>Note: After receipt of quotations, UNDP reserves the right to request any additional information on the administrative documents or seek clarifications from the bidder to ascertain responsiveness of offers received."</u></p>
Evaluation Criteria	<ol style="list-style-type: none"> 1. Completeness of quotation 2. Minimum 3 years of experience and background documents for the related category of supply. THIS IS MUST. 3. Documents showing company's presence in Herat, Mazar, Nangarhar and Kandahar or local companies in these provinces are highly encouraged to bid. <u>This is an asset.</u> 4. Compliance with technical specifications 5. Price 6. Delivery time <p>*Please provide background documents showing at least (3) three years of experience in the relevant category of supply. Companies with irrelevant fields of experience and supply will be subject to rejection.</p> <p>**<u>Companies based in Herat, Mazar, Nangarhar and Kandahar or with sub-offices in these regions will be given preference.</u></p>
Warranty	Manufacturer's warranty, no less than 12 months.
Delivery deadline	Maximum of <u>6 weeks</u> from the notification of award. This is a requirement. <i>Quotations with deliveries of more than 6 weeks will not be considered.</i>
Performance Guarantee	<i>UNDP reserves the right to ask or not to ask for 10% of the total amount of the contract. This is only applicable to the winner company.</i>
Liquidated damages for delay:	If the Supplier fails to deliver any or all of the goods or perform any of the services within the time period specified in the Order, UNDP may, without prejudice to any other rights and remedies deduct from the total price stipulated in this Order an amount of <u>0.5% per day</u> of the value of the Contract up to a period of 3 weeks. Hereafter UNDP AFGHANISTAN has the right to cancel the order.
Others:	N/A
<p>Language: All documentation, including installation and operating manuals shall be in:</p> <p>■ English □ French □ Spanish □ Others</p>	

ANNEX A - TECHNICAL SPECIFICATIONS

Item Name	Technical Requirements	Compliant? Just State Yes (Y) or No (N)	Deviation Please explain if any																
<p>Desktop PC (Equivalent to Dell 1525)</p>	<p>System (CPU) Specifications: (please clearly specify the model and brand you offer)</p> <table border="1" data-bbox="407 331 1179 1398"> <tr> <td data-bbox="407 331 643 407"> Processor Intel® Core™ i3 550 (3.2GHz/4MB cache) </td> <td data-bbox="643 331 1179 407"> Ports Front Ports USB 2.0 (2), Headphone connector, Microphone connector </td> </tr> <tr> <td data-bbox="407 407 643 510"> Operating System Help Me Choose Genuine Windows® 7 Professional 64-Bit </td> <td data-bbox="643 407 1179 510"> Rear Ports VGA connector, HDMI connector, USB 2.0 (4), RJ45 10/100 Network port, Microphone connector, Line-out connector, Line-in connector </td> </tr> <tr> <td data-bbox="407 510 643 732"> Memory 6GB DDR3 SDRAM at 1333Mhz - 3 DIMMS </td> <td data-bbox="643 510 1179 732"> 19-in-1 Media Card Reader Secure Digital (SD) Memory Card, MiniSD, Micro-SD, Hi-Capacity, Secure Digital (SDHC), Multi Media Card (MMC), RS Multimedia, Card (RS-MMC), Multimedia Card Plus (MMC+), Memory Stick PRO (MS PRO), RD Multimedia Card Plus, Multimedia Card Micro, Memory Stick (MS), Memory Stick Duo, Memory Stick PRO Duo, Memory Stick Micro, Compact Flash I, Compact Flash II, Smart Media Card (SM), xD Picture Card (xD), Micro Drive (MD) </td> </tr> <tr> <td data-bbox="407 732 643 835"> Hard Drive Help Me Choose 500GB SATA hard drive (7200RPM) </td> <td data-bbox="643 732 1179 835"> Slots PCIe x16(1), PCIe x 1(2), PCI(1) </td> </tr> <tr> <td data-bbox="407 835 643 1024"> Optical Drive DVD +/- RW </td> <td data-bbox="643 835 1179 1024"> Chassis Form Factor Mini Tower Dimensions & Weight Height: 37.53cm (14.8"), Width: 17.59cm (6.93"), Depth: 44.22cm (17.44") Weight: Roughly 7.9kg (17.4lb) </td> </tr> <tr> <td data-bbox="407 1024 643 1148"> Video Card Help Me Choose Integrated Intel® Graphics Media Accelerator </td> <td data-bbox="643 1024 1179 1148"> Power 300 Watt Power Supply </td> </tr> <tr> <td data-bbox="407 1148 643 1272"> Sound Card Integrated 7.1 Channel Audio up to Creative SoundBlaster® X-Fi Xtreme Audio (D) </td> <td data-bbox="643 1148 1179 1272"> Security Cable lock chassis security slot, Drive Bays, Two 3.5" bays Two 5.25" bays Memory DIMM slots: (4) four </td> </tr> <tr> <td data-bbox="407 1272 643 1398"> Communications Integrated 10/100/1000 Gigabit Ethernet on board </td> <td data-bbox="643 1272 1179 1398"></td> </tr> </table> <p>Monitor (minimum specs): *17" Viewable Flat panel LCD monitor **Screen Resolution (1280 x 1024) ***Features shall include, but not limited to: antiglare coating, digital controls, built-in speakers, USB ports and stand with ease of adjustment. ****Power Cable</p> <p>Keyboard and Mouse (minimum specs): USB, standard keyboard and mouse for the PC (non-wireless)</p>	Processor Intel® Core™ i3 550 (3.2GHz/4MB cache)	Ports Front Ports USB 2.0 (2), Headphone connector, Microphone connector	Operating System Help Me Choose Genuine Windows® 7 Professional 64-Bit	Rear Ports VGA connector, HDMI connector, USB 2.0 (4), RJ45 10/100 Network port, Microphone connector, Line-out connector, Line-in connector	Memory 6GB DDR3 SDRAM at 1333Mhz - 3 DIMMS	19-in-1 Media Card Reader Secure Digital (SD) Memory Card, MiniSD, Micro-SD, Hi-Capacity, Secure Digital (SDHC), Multi Media Card (MMC), RS Multimedia, Card (RS-MMC), Multimedia Card Plus (MMC+), Memory Stick PRO (MS PRO), RD Multimedia Card Plus, Multimedia Card Micro, Memory Stick (MS), Memory Stick Duo, Memory Stick PRO Duo, Memory Stick Micro, Compact Flash I, Compact Flash II, Smart Media Card (SM), xD Picture Card (xD), Micro Drive (MD)	Hard Drive Help Me Choose 500GB SATA hard drive (7200RPM)	Slots PCIe x16(1), PCIe x 1(2), PCI(1)	Optical Drive DVD +/- RW	Chassis Form Factor Mini Tower Dimensions & Weight Height: 37.53cm (14.8"), Width: 17.59cm (6.93"), Depth: 44.22cm (17.44") Weight: Roughly 7.9kg (17.4lb)	Video Card Help Me Choose Integrated Intel® Graphics Media Accelerator	Power 300 Watt Power Supply	Sound Card Integrated 7.1 Channel Audio up to Creative SoundBlaster® X-Fi Xtreme Audio (D)	Security Cable lock chassis security slot, Drive Bays, Two 3.5" bays Two 5.25" bays Memory DIMM slots: (4) four	Communications Integrated 10/100/1000 Gigabit Ethernet on board			
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<p>APC UPS 1000 VA (Equivalent)</p>	<p>(Please clearly specify the model and brand you offer) APC Back-UPS, 600 Watts / 1000 VA, Input 230V / Output 230V, Interface Port USB Including: CD with software, Documentation CD, Detachable 1.2 m IEC power cord, Detachable 1.8 m IEC power cord, Telephone Cable, USB cable, Warranty card</p>																		

<p>Server (Equivalent to Dell PowerEdge T410)</p>	<table border="1"> <tr> <td>POWEREDGE T410</td> <td>PowerEdge T410 Chassis w/up to 6 Cabled HDs, Quad-Pack LED Diagnostics</td> </tr> <tr> <td>PROCESSOR</td> <td>Intel® Xeon® E5530, 2.4Ghz, 8M Cache, Turbo, HT, 1066MHz Max Mem</td> </tr> <tr> <td>MEMORY</td> <td>4GB Memory (2x2GB), 1333MHz Single Ranked UDIMMs for 1 Proc, Advanced ECC</td> </tr> <tr> <td>ADDITIONAL PROCESSOR</td> <td>Single Processor Only</td> </tr> <tr> <td>OPERATING SYSTEM</td> <td>Windows Server®2008SP2, Standard Edition,x86,5 CALs,w/2008 R2 license</td> </tr> <tr> <td>CTL 1ST</td> <td>PERC H200 Adapter RAID Controller</td> </tr> <tr> <td>HARD DRIVE CONFIGURATION</td> <td>RAID for SAS 6/iR Controller</td> </tr> <tr> <td>HARD DRIVES (MULTI-SELECT)</td> <td>140GB x 8 disks 7.2k RPM Serial ATA 3Gbps 3.5-in Cabled Hard Drive</td> </tr> <tr> <td>POWER SUPPLY</td> <td>Power Supply, Non-Redundant, 525W</td> </tr> <tr> <td>EMBEDDED MANAGEMENT</td> <td>Baseboard Management Controller</td> </tr> <tr> <td>NETWORK ADAPTER</td> <td>Intel® Gigabit ET NIC, Quad Port, Copper, PCIe-4</td> </tr> <tr> <td>INTERNAL OPTICAL DRIVE</td> <td>DVD-ROM, SATA, Internal</td> </tr> <tr> <td>SERVER ACCESSORIES</td> <td>Keyboard and Optical Mouse, USB, Black, English, with 17 LCD Monitor</td> </tr> <tr> <td>SYSTEM DOCUMENTATION</td> <td>Electronic System Doc, OpenManage DVD Kit with Dell Management Console</td> </tr> <tr> <td>POWER CORDS</td> <td>NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord</td> </tr> </table>	POWEREDGE T410	PowerEdge T410 Chassis w/up to 6 Cabled HDs, Quad-Pack LED Diagnostics	PROCESSOR	Intel® Xeon® E5530, 2.4Ghz, 8M Cache, Turbo, HT, 1066MHz Max Mem	MEMORY	4GB Memory (2x2GB), 1333MHz Single Ranked UDIMMs for 1 Proc, Advanced ECC	ADDITIONAL PROCESSOR	Single Processor Only	OPERATING SYSTEM	Windows Server®2008SP2, Standard Edition,x86,5 CALs,w/2008 R2 license	CTL 1ST	PERC H200 Adapter RAID Controller	HARD DRIVE CONFIGURATION	RAID for SAS 6/iR Controller	HARD DRIVES (MULTI-SELECT)	140GB x 8 disks 7.2k RPM Serial ATA 3Gbps 3.5-in Cabled Hard Drive	POWER SUPPLY	Power Supply, Non-Redundant, 525W	EMBEDDED MANAGEMENT	Baseboard Management Controller	NETWORK ADAPTER	Intel® Gigabit ET NIC, Quad Port, Copper, PCIe-4	INTERNAL OPTICAL DRIVE	DVD-ROM, SATA, Internal	SERVER ACCESSORIES	Keyboard and Optical Mouse, USB, Black, English, with 17 LCD Monitor	SYSTEM DOCUMENTATION	Electronic System Doc, OpenManage DVD Kit with Dell Management Console	POWER CORDS	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord		
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<p>Networking & Accessories</p>	<ul style="list-style-type: none"> - CATV Node Cables (Length shall be within the office space) - Power Extensions - Switch <ul style="list-style-type: none"> • Cisco Catalyst 12 Port Switch • 12 x RJ-45 10/100Base-TX LAN • 2 x RJ-45 1000Base-T LAN Up link (Gigabit Ports) • 220V input voltage - Networking <i>(The Company will be fully responsible for installation and full networking of these computers in the respective regions including the accessories and items needed.)</i> 																																
<p>Printer (Equivalent to HP P3005n LaserJet)</p>	<p>(Please clearly specify the model and brand you offer)</p> <table border="1"> <tr> <td colspan="2">Speed/monthly volume</td> </tr> <tr> <td>Print speed, black (best quality mode)</td> <td>Up to 35 ppm</td> </tr> <tr> <td>Print speed, black (normal quality mode)</td> <td>Up to 35 ppm</td> </tr> <tr> <td>Recommended monthly print volume</td> <td>1500 to 5000 pages</td> </tr> <tr> <td>Monthly duty cycle</td> <td>Up to 100000 pages</td> </tr> <tr> <td colspan="2">Print quality/technology</td> </tr> <tr> <td>Print technology</td> <td>Laser</td> </tr> <tr> <td>Print quality, black</td> <td>Up to 1200 x 1200 dpi</td> </tr> <tr> <td colspan="2">Paper handling/media</td> </tr> <tr> <td>Paper tray (s), standard</td> <td>2</td> </tr> <tr> <td>Paper tray (s), maximum</td> <td>3</td> </tr> <tr> <td>Input capacity</td> <td>Up to 600</td> </tr> </table>	Speed/monthly volume		Print speed, black (best quality mode)	Up to 35 ppm	Print speed, black (normal quality mode)	Up to 35 ppm	Recommended monthly print volume	1500 to 5000 pages	Monthly duty cycle	Up to 100000 pages	Print quality/technology		Print technology	Laser	Print quality, black	Up to 1200 x 1200 dpi	Paper handling/media		Paper tray (s), standard	2	Paper tray (s), maximum	3	Input capacity	Up to 600								
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Input capacity	Up to 600																																

standard	
Input capacity, maximum	Up to 1100
Envelope feeder	No
Envelope input, standard	Up to 10
Output capacity, standard	Up to 250
Output capacity, maximum	Up to 250
Duplex printing (printing on both sides of paper)	Manual (driver support provided)
Paper handling, input (standard)	100-sheet multipurpose tray, 500-sheet input tray
Paper handling, input (optional)	Optional third 500-sheet paper tray
Paper handling, output (standard)	250-sheet output bin, 100-sheet rear output bin
Document finishing	Sheetfed
Media sizes, standard	Letter, legal, 8.5 x 13 in, executive, envelopes
Media sizes, custom	Multipurpose Tray: 3 x 5 to 8.5 x 14 in
Media types	Paper (bond, color, letterhead, plain, preprinted, prepunched, recycled, rough), envelopes, labels, cardstock, transparencies, user-defined
Memory/print languages/typefaces	
Memory, standard	48 MB
Hard disk	None
Print languages, standard	HP PCL 5e HP PCL 6, HP postscript level 3 emulation
Typefaces	PCL: 103 internal font set (plus Greek, Hebrew, Cyrillic, Arabic); PS: 93 internal font set (plus Greek, Hebrew, Cyrillic, Arabic)
Connectivity	
Connectivity, standard	IEEE 1284-B compliant parallel port, Hi-Speed USB port (compatible with USB 2.0 specifications), 1 open EIO slot
Connectivity, optional	HP Jetdirect EIO internal print servers, HP Jetdirect external print servers, HP wireless print servers
Print drivers, standard	HP PCL5e, HP PCL6, HP postscript level 3 emulation
Minimum system requirements	PC: Windows 98 SE, Me: Pentium (166 MHz), 64 MB RAM; Windows 2000, XP Home, XP Professional: 333 MHz processor, 64 MB RAM; Server 2003: 550 MHz processor, 128 MB RAM; 200 MB of available hard disk space (all systems) Macintosh: Mac OS X v 10.2.8, 10.3.9, 10.4.3; 200 MB available hard disk space; USB (compatible with USB 2.0 specifications) port or IEEE 1284-B compliant parallel port; CD-ROM drive
Compatible network operating systems	
Compatible Operating Systems	Windows 98 SE; Windows 2000; Windows Me; Windows XP Home; Windows XP Professional; Windows Server 2003; Windows Vista (TM) Ready; Mac OS X v 10.2.8; Mac OS X v 10.3.9; Mac OS X v 10.4.3
Dimensions/weight/warranty	
Dimensions, W x D x H	16.7 x 30.7 x 12.2 in
Weight, U.S.	35.7 lb
What's in the box	
What's in the box	HP LaserJet P3005 Printer, power cord, control panel overlay (included only when needed to change the language on the control panel for a country/region), print cartridge, software and documentation on CD-ROM, Getting Started Guide, support flyer
Cable included?	No
Software included	Print drivers and installation software on CD-ROM; Microsoft Windows Installer; Macintosh Installer; HP PCL 5e, HP PCL 6 print drivers for Windows 98 SE, 2000, Me, XP Home, XP Professional; HP postscript level 3 emulation for Windows 98 SE, 2000, Me, XP Home, XP Professional

<p>Copier (Equivalent to Sharp MX-M260)</p>	<p>Minimum Specifications and Key Features: (Please clearly specify the model and brand you offer)</p> <ul style="list-style-type: none"> • 26-ppm MFP with 1200 dpi x 600 dpi (enhanced) output • Paper capacity maximum: 2,100 sheets • 100 sheet reversing automatic document feeder • Standard 2 x 500 sheet cassettes and 100 sheet bypass tray • Standard Host-based PC printing with JBIG compression • Large 8.1" (measured diagonally) Touch-screen LCD Display • 500-sheet compact inner finisher <p>Options:</p> <ul style="list-style-type: none"> - Network expansion kit 				
<p>Refrigerator</p>	<p>Whirlpool 16 cubic feet Top Mount Refrigerator (Model: W6TXNWFQ) or equivalent (please clearly specify the model and brand you offer)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><i>Minimum Specification:</i></p> <p>Performance</p> <p>Freezer Capacity: 3.9 Cu. Ft. Refrigerator Capacity: 12.0 Cu. Ft. Total Capacity: 15.9 Cu. Ft.</p> <p>Controls</p> <p>Control Type: Single Knob</p> <p>Freezer Features</p> <p>Shelf Type: Fixed Wire</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Refrigerator Features</p> <p>Total Shelves: 3 Shelf Description: FW Wire Shelf Type: Wire Drawer 1: Crisper Pan</p> <p>Exterior</p> <p>Door Style: Flat - Textured</p> <p>Dimensions</p> <p>Width: 28 Inches Depth with Door Open 90 Degrees: 57 Inches Height To Top Of Cabinet: 65 1/4 Inches</p> </td> </tr> </table>	<p><i>Minimum Specification:</i></p> <p>Performance</p> <p>Freezer Capacity: 3.9 Cu. Ft. Refrigerator Capacity: 12.0 Cu. Ft. Total Capacity: 15.9 Cu. Ft.</p> <p>Controls</p> <p>Control Type: Single Knob</p> <p>Freezer Features</p> <p>Shelf Type: Fixed Wire</p>	<p>Refrigerator Features</p> <p>Total Shelves: 3 Shelf Description: FW Wire Shelf Type: Wire Drawer 1: Crisper Pan</p> <p>Exterior</p> <p>Door Style: Flat - Textured</p> <p>Dimensions</p> <p>Width: 28 Inches Depth with Door Open 90 Degrees: 57 Inches Height To Top Of Cabinet: 65 1/4 Inches</p>		
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<p>40" LCD Television</p>	<p>40" LCD Television (Equivalent to Samsung Series 5 – LA40C550J1R) (Please clearly specify the brand and model you offer)</p> <p><i>Specifications, features and options shall include, but not limited to:</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Video</p> <p>40" (101CM) Screen Size 1920 x 1080 Resolution Dynamic Contrast Ration (High Contrast)</p> <p>Audio</p> <p>10Watts X 2 Sound Output (RMS)</p> <p>Dimension</p> <p>980.2 x 660.9 x 255.0mm Set Size with Stand 980.2 x 597.0 x 80.3mmSize without Stand 1,210 x 740 x 170mm Package Size</p> <p>Weight</p> <p>18.5Kg Set Weight with Stand 15.1Kg Set Weight without Stand 22.2Kg Package Weight</p> <p>Series</p> <p>Series 5</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Feature</p> <p>Picture-in-Picture (1 Tuner PIP) Sleep Timer available Clock and On/Off Timer available Auto Channel Search available Auto Power Off available Auto Volume Leveler available AnyNet+ (HDMI-CEC) available Games Mode available OSD Languages (Local Language)</p> <p>Accessory</p> <p>Vesa Wall Mount (200 x 200) shall be included Power Cable shall be included Remote Control Batteries shall be included</p> </td> </tr> </table>	<p>Video</p> <p>40" (101CM) Screen Size 1920 x 1080 Resolution Dynamic Contrast Ration (High Contrast)</p> <p>Audio</p> <p>10Watts X 2 Sound Output (RMS)</p> <p>Dimension</p> <p>980.2 x 660.9 x 255.0mm Set Size with Stand 980.2 x 597.0 x 80.3mmSize without Stand 1,210 x 740 x 170mm Package Size</p> <p>Weight</p> <p>18.5Kg Set Weight with Stand 15.1Kg Set Weight without Stand 22.2Kg Package Weight</p> <p>Series</p> <p>Series 5</p>	<p>Feature</p> <p>Picture-in-Picture (1 Tuner PIP) Sleep Timer available Clock and On/Off Timer available Auto Channel Search available Auto Power Off available Auto Volume Leveler available AnyNet+ (HDMI-CEC) available Games Mode available OSD Languages (Local Language)</p> <p>Accessory</p> <p>Vesa Wall Mount (200 x 200) shall be included Power Cable shall be included Remote Control Batteries shall be included</p>		
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ANNEX B – PRICE and DELIVERY SCHEDULEPart A: Price Schedule**VALIDITY OF PRICES:**

- Prices shall remain valid for a period of 60 days from submission of the quotation. UNDP shall have the right to order goods at any time during this validity period, if required.
- All costs/unit prices must be exclusive of customs, taxes and duties.
- Prices should be provided in United States Dollars (USD) or monthly UN exchange rate will be automatically applied in order to compare the quotations received in other currency(s).

ADVANCE PAYMENT:

The Financial Regulations and Rules of UNDP preclude advance payments or payments by Letters of Credit. Such provisions will be prejudicial to its evaluation by UNDP. The normal payment terms of UNDP are 30 days upon satisfactory completion of goods and acceptance thereof by UNDP.

LOT 1 (Herat):

Item	Description of Goods Required	Unit Price (USD)	Quantity	Price (USD)
1	Desktop PC (As per the specs in Annex A)	-	8 Unit	-
2	APC UPS 1000 VA (As per the specs in Annex A)	-	8 Unit	-
3	Server (As per the specs in Annex A)	-	1 Unit	-
4	APC UPS 3000 VA (As per the specs in Annex A)	-	1 Unit	-
5	Networking & Accessories (As per the specs in Annex A)	-	1 Lot	-
6	Printer (As per the specs in Annex A)	-	1 Unit	-
7	Copier (As per the specs in Annex A)	-	1 Unit	-
8	Refrigerator (As per the specs in Annex A)	-	1 Unit	-
9	40" LCD Television (As per the specs in Annex A)	-	1 Unit	-
10	Transportation Charges within Afghanistan (e.g. Kabul – Herat)	-	1 Ea	-
TOTAL PRICE in USD, DAP Herat City				-
<i>Please confirm hereafter that the above item will be delivered to Herat City within:</i>		-	calendar days	after notification of order

LOT 2 (Mazar):

Item	Description of Goods Required	Unit Price (USD)	Quantity	Price (USD)
1	Desktop PC (As per the specs in Annex A)	-	8 Unit	-
2	APC UPS 1000 VA (As per the specs in Annex A)	-	8 Unit	-
3	Server (As per the specs in Annex A)	-	1 Unit	-

Item	Description of Goods Required	Unit Price (USD)	Quantity	Price (USD)
4	APC UPS 3000 VA (As per the specs in Annex A)	-	1 Unit	-
5	Networking & Accessories (As per the specs in Annex A)	-	1 Lot	-
6	Printer (As per the specs in Annex A)	-	1 Unit	-
7	Copier (As per the specs in Annex A)	-	1 Unit	-
8	Refrigerator (As per the specs in Annex A)	-	1 Unit	-
9	40" LCD Television (As per the specs in Annex A)	-	1 Unit	-
10	Transportation Charges within Afghanistan (e.g. Kabul – Mazar)	-	1 Ea	-
TOTAL PRICE in USD, DAP Mazar City				-
<i>Please confirm hereafter that the above item will be delivered to Mazar City within:</i>		-	calendar days	after notification of order

LOT 3 (Nangarhar):

Item	Description of Goods Required	Unit Price (USD)	Quantity	Price (USD)
1	Desktop PC (As per the specs in Annex A)	-	8 Unit	-
2	APC UPS 1000 VA (As per the specs in Annex A)	-	8 Unit	-
3	Server (As per the specs in Annex A)	-	1 Unit	-
4	APC UPS 3000 VA (As per the specs in Annex A)	-	1 Unit	-
5	Networking & Accessories (As per the specs in Annex A)	-	1 Lot	-
6	Printer (As per the specs in Annex A)	-	1 Unit	-
7	Copier (As per the specs in Annex A)	-	1 Unit	-
8	Refrigerator (As per the specs in Annex A)	-	1 Unit	-
9	40" LCD Television (As per the specs in Annex A)	-	1 Unit	-
10	Transportation Charges within Afghanistan (e.g. Kabul – Nangarhar)	-	1 Ea	-
TOTAL PRICE in USD, DAP Jalalabad City				-
<i>Please confirm hereafter that the above item will be delivered to Jalalabad City within:</i>		-	calendar days	after notification of order

LOT 4 (Kandahar):

Item	Description of Goods Required	Unit Price (USD)	Quantity	Price (USD)
1	Desktop PC (As per the specs in Annex A)	-	2 Unit	-
2	APC UPS 1000 VA (As per the specs in Annex A)	-	2 Unit	-
3	Refrigerator (As per the specs in Annex A)	-	1 Unit	-
4	Transportation Charges within Afghanistan (e.g. Kabul – Kandahar)	-	1 Ea	-
TOTAL PRICE in USD, DAP Kandahar City				-
<i>Please confirm hereafter that the above item will be delivered to Kandahar City within:</i>		-	calendar days	after notification of order

Please confirm hereafter:

Payment terms : 30 days after receipt

Validity of offer : 60 days

Name of the company : _____

Address of company : _____

Name of authorised Representative : _____

Phone number : _____

Email address : _____

Signature : _____

Date : _____

ANNEX C - GENERAL TERMS AND CONDITIONS

1. **GOODS AND SERVICES DEFINED:** Goods are hereinafter deemed to include, without limitation, equipment, spare parts, commodities, raw materials, components, intermediate products and products which the Supplier is required to supply under this Purchase Order. Services are hereinafter deemed to include services ancillary to the supply of the goods including, without limitation, installation, training, transportation and such other obligations as required under this Purchase Order.
2. **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.
3. **TAX EXEMPTION:** 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 exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure. 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. **TRADE TERMS:** Whenever an INCOTERM is used in this Order it shall be interpreted in accordance with the INCOTERMS 2000.
5. **EXPORT LICENSES:** Notwithstanding any INCOTERM 2000 used in this Purchase Order, the Supplier shall obtain any export license(s) required for the goods.
6. **PAYMENT:** Payment by UNDP does not imply acceptance of goods nor of any related work or services under this Order. UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of commercial invoice, proof of dispatch and other supporting documents specified in this Purchase Order. 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. 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. The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.
7. **INSPECTION AND ACCEPTANCE:** All goods shall be subject to inspection and testing by UNDP or its designated representatives, to the extent practicable, at all times and places, including the period of manufacture and, in any event, prior to final acceptance by UNDP. If any inspection or test is made on the premises of the Supplier or its supplier, the Supplier, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspection and tests on the premises of the Supplier or its supplier shall be performed in such a manner as not to unduly delay or disrupt the ordinary business activities of the Supplier. Final acceptance or rejection of the goods shall be made as soon as practicable after delivery, but failure to inspect and accept or reject goods shall neither relieve the Supplier from responsibility for non-conforming goods nor impose liabilities on UNDP therefore. The Supplier shall provide and maintain an inspection, quality, and manufacturing process control system covering the goods which is acceptable to UNDP. Records of all inspection work by the Supplier shall be kept complete and made available to be specified in this Order. Copies of all material certifications and test results are to be submitted to UNDP upon request.
8. **FITNESS OF GOODS INCLUDING PACKAGING:** Supplier warrants that the goods conform to the specifications and are fit for the purposes for which such goods are ordinarily used, as well as for purposes, in locations and under circumstances made known to the Supplier by UNDP. Supplier warrants that the goods are new, of current manufacture and free from defects in design, workmanship and materials. The Supplier also warrants that the goods are securely contained, packaged and marked, taking into consideration the mode(s) of shipment, in a manner so as to protect the goods during delivery to their ultimate destination. Unless specified otherwise in this Order, the Supplier warrants and certifies that it will repair or replace without expense to UNDP or its clients any goods or components which prove to be defective in design, material, or workmanship within a period of twelve (12) months from the date such goods are delivered to and accepted at the final destination indicated in the Purchase Order, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier.
9. **AFTER SALES SERVICE:** The Supplier shall maintain or provide a service organization reasonably constituted to handle requests from UNDP or its clients for technical assistance, maintenance, service, repairs and overhaul of the goods.
10. **INDEMNIFICATION:** The Supplier shall indemnify, hold and save harmless and defend at its own expense UNDP, its personnel and its clients from and against all suits, claims, demands, and liability of any nature or kind, including costs and expenses arising out of acts or omissions of the Supplier or its personnel or others responsible to the Supplier in the performance pursuant to this Order.
11. **INTELLECTUAL PROPERTY INFRINGEMENT:** The Supplier warrants that the use or supply by UNDP 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.
12. **FIRE AND EXTENDED COVERAGE INSURANCE:** At all times prior to delivery, the Supplier shall effect and maintain continuous fire, hazard and extended coverage insurance upon any goods subject to this Order in an amount equal to the sound insurable value of such goods and labor incorporated therein with loss payable to the Supplier and UNDP as their interests may appear.
13. **VARIATION IN QUANTITIES:** The quantities specified in this Order must not be exceeded or decreased without the prior written authorization of UNDP.
14. **CHANGES:** UNDP may at any time by written instruction make changes within the general scope of this Order. If any such change causes an increase or decrease in the price of or the time required for performance pursuant to this Order, an equitable adjustment shall be made in the order price, or delivery schedule, or both and the Order shall either be amended or terminated or reissued accordingly. Any claim for adjustment under this paragraph must be asserted within thirty (30) days from the date of receipt by the Supplier of the notification of change: providing, however, that UNDP may, at its sole discretion, receive and act upon any such claim asserted at any time prior to final payment under this Order. Failure to agree to any adjustments shall be a controversy within the meaning of Clause 23. However, nothing in this Clause shall excuse the Supplier from proceeding with the Order as changed. No modification of or change in the terms of this Order shall be valid or enforceable against UNDP unless it is in writing and signed by a duly authorized representative of UNDP.
15. **TERMINATION FOR CONVENIENCE:** UNDP may terminate this Order, in whole or in part, upon notice to the Supplier. Upon receipt of notice of termination, the Supplier shall take immediate steps to bring the work and services to a close in a prompt and orderly manner, shall reduce expenses to a minimum and shall not undertake any forward commitment from the date of receipt of notice of termination. In the event of Termination for Convenience, no payment shall be due from UNDP to the Supplier except for work and services satisfactorily performed prior to termination, for expenses necessary for the prompt and orderly termination of the work and for the cost of such necessary work as UNDP may request the Supplier to complete. To the extent that the computation of such payment due from UNDP may not make the Supplier whole in respect of termination under this provision, the Supplier may claim an equitable adjustment in accordance with the procedures for equitable adjustment referred to in Clause 13 above.
16. **REMEDIES FOR DEFAULT:** In case of failure by the Supplier to perform according to this Order, including but not limited to failure to obtain necessary export licenses or to make delivery of all of the goods by the agreed delivery date, 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: (1) procure all or part of the goods from other sources, in which event UNDP may hold Supplier responsible for any excess costs occasioned thereby; (2) refuse to accept delivery of all or part of

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17. LIQUIDATED DAMAGES FOR DELAY: Subject to Clause 18, if the Supplier fails to deliver any or all of the goods or perform any of the services within the time period specified in the Order, UNDP may, without prejudice to any other rights and remedies deduct from the total price stipulated in this Order an amount of five-tenths percent (0.5) percent per week of delay up to a maximum of ten (10) percent of the value of this Purchase Order.

18. FORCE MAJEURE: Notwithstanding the provisions of Clauses 16 and 17, the Supplier shall not be liable for default or liquidated damages, if and to the extent that its failure to perform its obligations under this Order is the result of and event of Force Majeure. For purposes of this Order, Force Majeure is defined as an event beyond the control of the Supplier, not involving the Supplier's fault or negligence and not foreseeable and includes acts of God, natural disasters, war (whether or not declared) and other events of a similar nature or force.

19. SOURCE OF INSTRUCTION: The Supplier shall neither seek nor accept instructions from any authority external to UNDP in connection with the performance pursuant to this Order. The Supplier shall refrain from any action which may adversely affect UNDP.

20. OFFICIALS NOT TO BENEFIT: The Supplier warrants that no official of UNDP has received or will be offered by the Supplier any direct or indirect benefit of any kind, or any gift, payment or other consideration in connection with or arising from this Order or the award thereof. The Supplier agrees that breach of this provision is a breach of an essential term of this Order.

21. USE OF NAME, EMBLEM OR OFFICIAL SEAL OF UNDP: Unless authorized in writing, the Supplier shall not advertise or otherwise make public the fact that it is performing, or has performed, services for UNDP or use the name (or any abbreviation thereof), emblem or official seal of UNDP for advertising or for any other purpose.

22. ASSIGNMENT AND INSOLVENCY: The Supplier shall not, except after obtaining the prior written approval of UNDP, assign, transfer, pledge or make other disposition of this Order or any part hereof or any of the Supplier's rights or obligations under this Order. Should the Supplier become insolvent or should control of the Supplier change by the virtue of insolvency, UNDP may, without prejudice to any other right or remedy, terminate this Order by giving the Supplier written notice of such termination.

23. SETTLEMENT OF DISPUTES:

• 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. • 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.

24. PRIVILEGES AND IMMUNITIES: Nothing in or relating to this Order shall be deemed a waiver of any of the privileges and immunities of UNDP.

25. CHILD LABOUR: The Supplier represents and warrants that neither it nor any of its affiliates is engaged in a 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.

26. 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.

4. GOODS AND SERVICES DEFINED: Goods are hereinafter deemed to include, without limitation, equipment, spare parts, commodities, raw materials, components, intermediate products and products which the Supplier is required to supply under this Purchase Order. Services are hereinafter deemed to include services ancillary to the supply of the goods including, without limitation, installation, training, transportation and such other obligations as required under this Purchase Order.

5. 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.

6. TAX EXEMPTION: 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 exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure. 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. TRADE TERMS: Whenever an INCOTERM is used in this Order it shall be interpreted in accordance with the INCOTERMS 2000.

5. EXPORT LICENSES: Notwithstanding any INCOTERM 2000 used in this Purchase Order, the Supplier shall obtain any export license(s) required for the goods.

6. PAYMENT: Payment by UNDP does not imply acceptance of goods nor of any related work or services under this Order. UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of commercial invoice, proof of dispatch and other supporting documents specified in this Purchase Order. 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. 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. The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

7. INSPECTION AND ACCEPTANCE: All goods shall be subject to inspection and testing by UNDP or its designated representatives, to the extent practicable, at all times and places, including the period of manufacture and, in any event, prior to final acceptance by UNDP.

If any inspection or test is made on the premises of the Supplier or its supplier, the Supplier, without additional charge, shall provide all reasonable facilities and assistance for the safety and convenience of the inspectors in the performance of their duties. All inspection and tests on the premises of the Supplier or its supplier shall be performed in such a manner as not to unduly delay or disrupt the ordinary business activities of the Supplier. Final acceptance or rejection of the goods shall be made as soon as practicable after delivery, but failure to inspect and accept or reject goods shall neither relieve

the Supplier from responsibility for non-conforming goods nor impose liabilities on UNDP therefore. The Supplier shall provide and maintain an inspection, quality, and manufacturing process control system covering the goods which is acceptable to UNDP. Records of all inspection work by the

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Supplier shall be kept complete and made available to be specified in this Order. Copies of all material certifications and test results are to be submitted to UNDP upon request.

8. **FITNESS OF GOODS INCLUDING PACKAGING:** Supplier warrants that the goods conform to the specifications and are fit for the purposes for which such goods are ordinarily used, as well as for purposes, in locations and under circumstances made known to the Supplier by UNDP. Supplier warrants that the goods are new, of current manufacture and free from defects in design, workmanship and materials. The Supplier also warrants that the goods are securely contained, packaged and marked, taking into consideration the mode(s) of shipment, in a manner so as to protect the goods during delivery to their ultimate destination. Unless specified otherwise in this Order, the Supplier warrants and certifies that it will repair or replace without expense to UNDP or its clients any goods or components which prove to be defective in design, material, or workmanship within a period of twelve (12) months from the date such goods are delivered to and accepted at the final destination indicated in the Purchase Order, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier.

9. **AFTER SALES SERVICE:** The Supplier shall maintain or provide a service organization reasonably constituted to handle requests from UNDP or its clients for technical assistance, maintenance, service, repairs and overhaul of the goods.

10. **INDEMNIFICATION:** The Supplier shall indemnify, hold and save harmless and defend at its own expense UNDP, its personnel and its clients from and against all suits, claims, demands, and liability of any nature or kind, including costs and expenses arising out of acts or omissions of the Supplier or its personnel or others responsible to the Supplier in the performance pursuant to this Order.

11. **INTELLECTUAL PROPERTY INFRINGEMENT:** The Supplier warrants that the use or supply by UNDP 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.

12. **FIRE AND EXTENDED COVERAGE INSURANCE:** At all times prior to delivery, the Supplier shall effect and maintain continuous fire, hazard and extended coverage insurance upon any goods subject to this Order in an amount equal to the sound insurable value of such goods and labor incorporated therein with loss payable to the Supplier and UNDP as their interests may appear.

13. **VARIATION IN QUANTITIES:** The quantities specified in this Order must not be exceeded or decreased without the prior written authorization of UNDP.

14. **CHANGES:** UNDP may at any time by written instruction make changes within the general scope of this Order. If any such change causes an increase or decrease in the price of or the time required for performance pursuant to this Order, an equitable adjustment shall be made in the order price, or delivery schedule, or both and the Order shall either be amended or terminated or reissued accordingly. Any claim for adjustment under this paragraph must be asserted within thirty (30) days from the date of receipt by the Supplier of the notification of change: providing, however, that UNDP may, at its sole discretion, receive and act upon any such claim asserted at any time prior to final payment under this Order. Failure to agree to any adjustments shall be a controversy within the meaning of Clause 23. However, nothing in this Clause shall excuse the Supplier from proceeding with the Order as changed. No modification of or change in the terms of this Order shall be valid or enforceable against UNDP unless it is in writing and signed by a duly authorized representative of UNDP.

15. **TERMINATION FOR CONVENIENCE:** UNDP may terminate this Order, in whole or in part, upon notice to the Supplier. Upon receipt of notice of termination, the Supplier shall take immediate steps to bring the work and services to a close in a prompt and orderly manner, shall reduce expenses to a minimum and shall not undertake any forward commitment from the date of receipt of notice of termination. In the event of Termination for Convenience, no payment shall be due from UNDP to the Supplier except for work and services satisfactorily performed prior to termination, for expenses necessary for the prompt and orderly termination of the work and for the cost of such necessary work as UNDP may request the Supplier to complete. To the extent that the computation of such payment due from UNDP may not make the Supplier whole in respect of termination under this provision, the Supplier may claim an equitable adjustment in accordance with the procedures for equitable adjustment referred to in Clause 13 above.

16. **REMEDIES FOR DEFAULT:** In case of failure by the Supplier to perform according to this Order, including but not limited to failure to obtain necessary export licenses or to make delivery of all of the goods by the agreed delivery date, 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: (1) procure all or part of the goods from other sources, in which event UNDP may hold Supplier responsible for any excess costs occasioned thereby; (2) refuse to accept delivery of all or part of the goods; (3) terminate this Order; (4) require Supplier to ship via premium means, at Supplier's expense, to meet the delivery schedule; (5) impose liquidated damages.

17. **LIQUIDATED DAMAGES FOR DELAY:** Subject to Clause 18, if the Supplier fails to deliver any or all of the goods or perform any of the services within the time period specified in the Order, UNDP may, without prejudice to any other rights and remedies deduct from the total price stipulated in this Order an amount of five-tenths percent (0.5) percent per week of delay up to a maximum of ten (10) percent of the value of this Purchase Order.

18. **FORCE MAJEURE:** Notwithstanding the provisions of Clauses 16 and 17, the Supplier shall not be liable for default or liquidated damages, if and to the extent that its failure to perform its obligations under this Order is the result of and event of Force Majeure. For purposes of this Order, Force Majeure is defined as an event beyond the control of the Supplier, not involving the Supplier's fault or negligence and not foreseeable and includes acts of God, natural disasters, war (whether or not declared) and other events of a similar nature or force.

19. **SOURCE OF INSTRUCTION:** The Supplier shall neither seek nor accept instructions from any authority external to UNDP in connection with the performance pursuant to this Order. The Supplier shall refrain from any action which may adversely affect UNDP.

20. **OFFICIALS NOT TO BENEFIT:** The Supplier warrants that no official of UNDP has received or will be offered by the Supplier any direct or indirect benefit of any kind, or any gift, payment or other consideration in connection with or arising from this Order or the award thereof. The Supplier agrees that breach of this provision is a breach of an essential term of this Order.

21. **USE OF NAME, EMBLEM OR OFFICIAL SEAL OF UNDP:** Unless authorized in writing, the Supplier shall not advertise or otherwise make public the fact that it is performing, or has performed, services for UNDP or use the name (or any abbreviation thereof), emblem or official seal of UNDP for advertising or for any other purpose.

22. **ASSIGNMENT AND INSOLVENCY:** The Supplier shall not, except after obtaining the prior written approval of UNDP, assign, transfer, pledge or make other disposition of this Order or any part hereof or any of the Supplier's rights or obligations under this Order. Should the Supplier become insolvent or should control of the Supplier change by the virtue of insolvency, UNDP may, without prejudice to any other right or remedy, terminate this Order by giving the Supplier written notice of such termination.

23. **SETTLEMENT OF DISPUTES:**

• 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. • 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.

24. **PRIVILEGES AND IMMUNITIES:** Nothing in or relating to this Order shall be deemed a waiver of any of the privileges and immunities of UNDP.

25. **CHILD LABOUR:** The Supplier represents and warrants that neither it nor any of its affiliates is engaged in a 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,

UNDP/AFG/2011/0093 - Supply and delivery of IT Equipment to various provinces of Afghanistan under UNDP/Democratic Policing (DP) 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.

26. **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