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REQUEST FOR QUOTATION (RFQ)

NAME & ADDRESS OF FIRM:	DATE: 02 May 2014
	REFERENCE: RfQ14/00799

Dear Sir / Madam:

We kindly request you to submit your quotation for provision of EOD equipment for forensic bomb squad of the Ministry of Interior, as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before **22 May 2014, 16:30 (Moldova local time)** and via e-mail or courier mail to the address below:

United Nations Development Programme in Moldova
131, 31 August 1989 Street, MD-2012 Chisinau, Republic of Moldova
Attention: Registry Office/Procurement
tenders-Moldova@undp.org

Quotations shall be submitted in English or Romanian duly signed and stamped and shall be marked with the note **"RfQ14/00799: EOD equipment for bomb squad"**.

Quotations submitted by email must be limited to a maximum of 5MB, virus-free and no more than 5 email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

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

Delivery Terms [INCOTERMS 2010]	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input checked="" type="checkbox"/> DAP
Exact Address of Delivery Location (identify all, if multiple)	37, Maria Cibotari str., office 205 Chisinau, Moldova

Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i>	<input checked="" type="checkbox"/> 30 calendar days from the issuance of the Purchase Order (PO)
Preferred Currency of Quotation	<input checked="" type="checkbox"/> United States Dollars <input type="checkbox"/> Euro <input type="checkbox"/> Moldovan Lei
Value Added Tax on Price Quotation	<input checked="" type="checkbox"/> Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	<input checked="" type="checkbox"/> Warranty on Parts and Labor for minimum period as provided in Annex 1
Deadline for the Submission of Quotation	22 May 2014, 16:30 (Moldova local time)
All documentations, including catalogs, instructions and operating manuals, shall be in this language	<input checked="" type="checkbox"/> English <input type="checkbox"/> French <input type="checkbox"/> Spanish <input checked="" type="checkbox"/> Others: Romanian, Russian
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"/> Company profile (short info up to 1 page); <input checked="" type="checkbox"/> Copy of Company's Registration Certificate; <input checked="" type="checkbox"/> Detailed technical description of the offered goods; <input checked="" type="checkbox"/> Certificates of quality for the offered equipment; <input checked="" type="checkbox"/> Statement or certificate of origin for the offered equipment; <input checked="" type="checkbox"/> A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users (where applicable); <input checked="" type="checkbox"/> Confirmation that licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected (where applicable); <input checked="" type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input checked="" type="checkbox"/> Complete documentation, information and declaration of any goods classified or may be classified as "Dangerous Goods". <input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List.
Period of Validity of Quotes starting the Submission Deadline Date	<input checked="" type="checkbox"/> 60 days <input type="checkbox"/> 90 days <input type="checkbox"/> 120 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"/> Not permitted
Payment Terms	<input checked="" type="checkbox"/> 100% upon complete delivery of goods
Evaluation Criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price; <input checked="" type="checkbox"/> Minimum 3 year experience in the field; <input checked="" type="checkbox"/> Availability of certificates of quality and origin for the offered equipment; <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions; <input checked="" type="checkbox"/> Maximum delivery period not to exceed 30 calendar days upon

	signature of contract.
UNDP will award to:	<input checked="" type="checkbox"/> One and only one supplier
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order
Special conditions of Contract	<input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days
Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection (verification of all devices/spare parts) <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.
Contact Person for Inquiries (Written inquiries only)	Alexandru Cocirta, alexandru.cocirta@undp.org Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.

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

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

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

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 RFO.

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,

A handwritten signature in black ink, appearing to read 'Alexandru Cocinta', written over the printed name.

Alexandru Cocinta,
Project Manager

Technical Specifications

Item	Description / Minimum technical requirements	Quantity
1	Ballistic Bomb Blanket: <ul style="list-style-type: none"> • Size: 150 cm x 150 cm • Made with multiple layers of treated KEVLAR ballistic fabric conforming to the protection level required. • Fire retardant, water repellent cover. • Nylon web loops near the 4 corners. • Protection level: Tested to MILSPEC and NATO Stanag 17-gram Fragment V50 620m/s. 	1
2	PBA-12E Electric Copper Frangible Disruptor Ammunition	150
3	Hand held Car inspection Mirror (type 1): <ul style="list-style-type: none"> • Tripod ball-bearing caster wheels • Aluminum extendable handle • Round Convex Mirror (Ø 30 cm) • Equipped with adjustable swivel for infinite adjustment • Flashlight Mount on handle 	1
4	Hand held Car inspection Mirror (type 2): <ul style="list-style-type: none"> • Aluminum extendable handle • Flat Acrylic Mirror (Ø 30 cm) • Equipped with adjustable swivel for infinite adjustment • Flashlight Mount on handle 	1
5	Search Light for EOD 8 Bomb Suit Helmet: <ul style="list-style-type: none"> • Attachable to Med-Eng EOD 8 Bomb Suit Helmet • Battery powered light • Adjustable mount • LED, at least 80 lumens measured system output • Waterproof to 1 meter • High temperature, shock mounted, impact resistant, chemically resistant • Warranty: 12 months 	1
6	Communication System for EOD 8 Bomb Suit: <i>Required features:</i> <ul style="list-style-type: none"> • Headset that fits inside Med-Eng EOD 8 Bomb Suit Helmet • Conforms to MIL-STD 461 • Chemical resistant • Waterproof • 200 hours of battery life • Hard wire system • 50 m of cable • Pass-thru connector • Hands free / full duplex communication • 2 Entrants capable (3 users on communication at once) • Mic mute capability • Strain relief with snap hook • Cable reel • Equipment hard case • Warranty: 12 months 	1
7	Helmet Video Camera for the EOD 8 Bomb Suit: <ul style="list-style-type: none"> • Mountable to Med-Eng EOD 8 Bomb Suit Helmet • Laser alignment 	1

	<ul style="list-style-type: none"> • USB output • 2GB Micro SD memory card included (32 GB capable) • 5 Megapixel sensor • Internal microphone • Removable rechargeable Lithium-Ion battery, capable to record up to 4 hours • Water resistant body • USB cable and software • Lens cap • Mount system • Warranty: 12 months <p><i>Minimum video format requirements:</i></p> <ul style="list-style-type: none"> • Full HD 1080p 1920 x 1080 30 fps • Tall HD 960p 1280 x 960 30 fps • Action HD 720p 1280 x 720 60 fps 	
8	<p>Portable Generator:</p> <ul style="list-style-type: none"> • Sockets: 1 x 220 V / 1 x 12 V, Euro-standard • Run-Time (at 50% maximum output): 8 hours • Max AC Output: 2500 Watts • Rated AC Output: 2000 Watts • Voltage: 220-240V AC/ 12 V DC • Engine Type: 4-Stroke OHV Single Cylinder With Forced Air Cooling System • Starting Type: Recoil • Noise Level Max: 65 dB • Fuel type: petrol • Warranty: 12 months 	2
9	<p>Portable Halogen Work Lights and Stands:</p> <ul style="list-style-type: none"> • Telescoping tripod with independently adjustable legs • Height : 2 m • Removable light rack • Multiple levels of halogen light • Tempered glass lens with metal safety grill • Durable powder coat finish • Euro-standard electrical • Warranty: 12 months 	4
10	<p>EOD Back Pack Tool Kit (similar to Jensen Tools JTK-17B) (metric) <i>Detailed Kit Inventory similar to:</i></p> <ol style="list-style-type: none"> 1) 75 Pockets with Plastic Tray, Black; 2) One (1) Jensen Tools 74700 Adjustable Wrench, 4", 9/16" Jaw Opening, 3) One (1) Jensen Tools 74702 Adjustable Wrench, 8", 1-3/16" Jaw Opening, 4) One (1) 13.509/8276 Alignment Tool, 5) One (1) 3055-0002/14-409 Feeler Gauge, 11 Blades, 6) One (1) 160B050 Scratch Awl 8" Jensen Branded, 7) One (1) 807SXJENLOGO Slotted/Phillips Ratchet Driver, 8) One (1) Jensen Tools 1-001/5016 Chain Nose Pliers with Cutter, 9) One (1) Jensen Tools 1-003/4012 Miniature Diagonal Cutters 4-3/8" Lone, 10) One (1) Jensen Tools, 1-005/5002 Diagonal Cutting Pliers 5-1/4" Long, 11) One (1) Jensen Tools 1-007/4024 Miniature Chain Nose Pliers 4-7/8" Long, 12) One (1) Jensen Tools 1-010/G271P-NP 10" Long Groove Joint Pliers with 1-1/2" Capacity, 13) One (1) Jensen Tools 13.166 Silver Penlight (AAA Batteries), 14) One (1) Jensen Tools 100E61 Economy V Wire Stripper without Spring, 10-20 AWG, 15) One (1) Jensen Tools Lifetime Guarantee TWZ-935.00-J Reverse- 	1

Action Tweezer,
16) One (1) 501C W/O Box Socket Set W/O Box, 14 PCS, W, Boot,
17) One (1) Ullman A2 J, Pocket Inspection Mirror 7/8", 7-1/2",
18) One (1) Jensen Tools 9J64101J Phillips Screwdriver, #1 Tip, 3" Blade,
6-5/8" Overall, Regular Style,
19) One (1) Jensen Tools 9J64130J #0 Phillips Screwdriver - Pocket Clip
Style,
20) One (1) Jensen Tools 9J66161J 1/4" Slotted Screwdriver - Stubby Style,
21) One (1) Jensen Tools 9J66164J 1/4" Slotted Screwdriver - Regular Style,
22) One (1) Jensen Tools 9J66118J 1/8" Slotted Screwdriver - Regular
Style,
23) One (1) Jensen Tools 9J64102J Phillips Screwdriver, #2 Tip, 4" Blade,
8-1/2" Overall, Regular Style;
24) One (1) Jensen Tools 9J66102J 3/32" Slotted Screwdriver - Pocket Clip
Style,
25) One (1) Jensen Tools 9J66114J 1/8" Slotted Screwdriver - Regular
Style,
26) One (1) Jensen Tools 9J66183J 3/16" Slotted Screwdriver - Regular
Style,
27) One (1) Jensen Tools 9J64105J #2 Phillips Screwdriver - Stubby Style,
28) One (1) Jensen Tools 9J66166J 5/16" Slotted Screwdriver - Regular
Style,
29) One (1) 991/36901 Handle 4 1/8",
30) One (1) 992/36902 Handle 3 1/8",
31) One (1) 996/36906 Nutdriver Blade 3/16,
32) One (1) 997/36907 Nutdriver Blade 1/4",
33) One (1) 998/36908 Nutdriver Blade 1/4",
34) One (1) 999/36909 Nutdriver Blade 9/32",
35) One (1) 9910/36910 Nutdriver Blade 5/16",
36) One (1) 9911/36911 Nutdriver Blade 11/32",
37) One (1) 9912/36912 Nutdriver Blade 3/8",
38) One (1) 9914/36914 Nutdriver Blade 7/16",
39) One (1) 9916/36916 Nutdriver Blade 7/16",
40) One (1) 9920/36920 Hex Blade .050",
41) One (1) 9921/36921 Hex Blade 1/16",
42) One (1) 9922/36922 Hex Blade 5/64",
43) One (1) 9923/36923 Hex Blade 3/32",
44) One (1) 9924/36924 Hex Blade 1/8",
45) One (1) 9925/36925 Hex Blade 5/32",
46) One (1) 9926/36926 Hex Blade 3/16",
47) One (1) 99964/36994 Hex Blade 9/64",
48) One (1) 99764-36997 Hex Blade 7/64",
49) One (1) 21703 1/8" Pin Punch Mayhew 21703,
50) One (1) 21701 1/16" Pin Punch Mayhew 21701,
51) One (1) 300MEJENLOGO Stainless Steel Ruler 6",
52) One (1) 24303-949 Center Punch,
53) One (1) 55-0208 Jeweler's Screwdriver Set, 7 pc.,
54) One (1) Jensen Tools V18J Midget Open End Wrench Set, Inch, 8 pc,
55) One (1) 424-340 Soldering Iron,
56) One (1) 2900/JEN Electrician's Knife/Driver,
57) One (1) AT-6241 Alignment Tool Dbl End Slotted,
58) One (1) Ullman DE-1 Double-Ended Nylon Screw Starter 9",
59) One (1) Jensen Tools M3300 Stamped Steel Crimper/Stripper,
60) One (1) 04404 Ball Peen Hammer, 4 oz,
61) One (1) 10012026 Jensen Label 3x1-7/8",
62) One (1) J4974/21171 Small Metric Set,
63) One (1) Beau Tech SH20KF Stainless Steel Brush/Fork,
64) One (1) 12R61 Internal/External Styles Retaining Ring,
65) One (1) 69291 Hex Key Inch Set, 10 pc,

	66) One (1) Jonard M-130/SX 8" Push-Pull Spring Tool, and, 67) One (1) Jensen Tools 03-00-007434 Backpack Tool Case.	
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FORM FOR SUBMITTING SUPPLIER'S QUOTATION

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

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. RfQ14/00799:

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

Item No.	Description/Specification of Goods	Quantity	Latest Delivery Date	Unit Price	Total Price per Item
	Total Prices of Goods¹				
	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			
Warranty and After-Sales Requirements			
Validity of Quotation			
All Provisions of the UNDP General Terms and Conditions			

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

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

¹ Pricing of goods should be consistent with the INCO Terms indicated in the RFQ

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. 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.