

## Supply of Supply of Agricultural Equipment in Ghana

**ITB REF NO:** ITB/2020/18191

### **Section IV: Contract Forms**

#### **IV-1: UNOPS General Conditions of Contract**

In the event of a Contract, the following conditions of contract will apply:

- UNOPS General Conditions of Contract for the provision of Goods

The conditions are available at: <http://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx>

## IV-2: UNOPS sample contract for



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Vendor name  
Vendor address

**Purchase Order**

**Delivery:**  
United Nations Office Project Services  
Office name  
Office address

Order Number: XXXXXXXX  
Status: Ordered(O)  
CoRegNo:  
Supplier ID: XXXXXXXX  
Order date: DD/MM/YYYY  
Delivery date: DD/MM/YYYY 00:00:00  
Delivery method:  
Delivery term: DAP  
Payment terms: Net 30 days  
Proc. Official: Name of proc. official  
Ext./Webbuy Ref.:

No	Article	Description	Quantity	Unit	Unit price	Currency	Amount	Delivery date
1	Item code	Item description	1.0	LS	XXX,XXX.XX	USD	XXXXXXXX	DD/MM/YYYY

**Total in USD**

XXX,XXX.XX

This Purchase Order contract (the "Contract") is made between the United Nations Office for Project Services ("UNOPS"), a subsidiary organ of the United Nations, and the Contractor identified herein, for the provision of goods and/or services.

The following documents, listed in the order of priority, are deemed to form and be read and construed as part of the Contract, having superseding effect over any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract:

- The Special Conditions of Contract, if included as an attachment to this Contract;
- The UNOPS General Conditions of Contract for the provision of goods and/or services, as applicable, available at: <https://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx>
- This Contract document;
- Any additional attachments to this Contract.

The Contract shall enter into force upon its signature by the Contractor which shall send a signed copy of the Contract to UNOPS as soon as possible, unless signature by the Contractor has not been expressly requested by UNOPS.

Signature of authorised signatory of the Contractor:

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Date signed by the Contractor:

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This Purchase Order has been approved electronically by UNOPS Procurement Authority and does not require signature by UNOPS.

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