

## **Section IV: Contract Forms**

eSourcing reference: ITB/2023/46755

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

In the event of a Contract, the following General Conditions of Contract will apply:

- UNOPS General Conditions of Contract for the provision of Goods

The conditions are available at:

<https://www.unops.org/business-opportunities/how-we-procure>

### **IV-3: UNOPS sample contract for Purchase Order**

The sample Purchase Order template is included in this ITB by this reference and is attached as a separate Pdf document.

Name of the supplier  
Address of the supplier  
Country of the supplier

## Purchase Order

**Delivery:**

Order Number:  
Status:  
CoRegNo:  
Supplier ID:  
Order date:  
Delivery date:  
Delivery method:  
Delivery term:  
Payment terms:  
Proc. Official:  
Ext./Webbuy Ref.:

No	Article	Description	Quantity	Unit	Unitprice	Currency	Amount	Delivery date
1								

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**Total in (Contract currency)**

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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 xxxxxx xxxxxx and does not require signature by UNOPS.