



REQUEST FOR QUOTATION (RFQ)

| | |
|------------------------|-------------------------------------|
| NAME & ADDRESS OF FIRM | DATE :June 12, 2016 |
| | REFERENCE: 041-2016-RFQ-UNDP-SYR-CO |

Dear Sir / Madam:

We kindly request you to submit your quotation for maintenance of municipal vehicles in Lattakia, 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 June 15, 2016 3:00PM (Damascus time) and via *e-mail*, *courier mail* to the address below:

United Nations Development Programme

Mezzeh West Villas- Damascus -Syria
Hanan Al Ali, Procurement Associate

Syria.bids@undp.org

Quotations submitted by email must be limited to a maximum of 5 MB, virus-free and no more than 2 emails 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, may 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] <i>(Pls. link this to price schedule)</i> | X DAP |
| Customs clearance, if needed, shall be done by: | X Supplier/Offeror |
| Exact Address/es of Delivery Location/s (identify all, if multiple) | X Lattakia City, |
| UNDP Preferred Freight Forwarder, if any | N/A |
| Distribution of shipping documents <i>(if using freight forwarder)</i> | N/A |
| Latest Expected Delivery Date and Time <i>(if delivery time exceeds this, quote may be rejected by UNDP)</i> | X 30 days from the issuance of the Purchase Order (PO) |
| Delivery Schedule | X Not Required |
| Packing Requirements | X Not Required |
| Mode of Transport | X Land |
| Preferred Currency of Quotation | X United States Dollars However, for local suppliers payments will be in Syrian Pounds at the prevailing UN exchange rate on the date of invoice. |
| Value Added Tax on Price Quotation | X Must be exclusive of VAT and other applicable indirect taxes |
| After-sales services required | N/A |
| Deadline for the Submission of Quotation | <i>Wednesday, June 15, 2016 at or before 3:00PM Damascus time</i> |
| All documentations, including catalogs, instructions and operating manuals, shall be in this language | X English X Arabic |
| Documents to be submitted | X Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; X Latest Business Registration Certificate ; |

| | |
|---|---|
| | X 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 Date | X 45 days |
| Partial Quotes | X Not permitted |
| Payment Terms | X 100% upon complete and acceptance of the delivery of goods. |
| Liquidated Damages | X N/A |
| Evaluation Criteria <i>[check as many as applicable]</i> | X Technical responsiveness/Full compliance to requirements and lowest price. X Full acceptance of the PO/Contract General Terms and Conditions |
| UNDP will award to: | X One and only one supplier |
| Type of Contract to be Signed | X Purchase Order |
| Special conditions of Contract | X Cancellation of PO/Contract if the delivery/completion is delayed. |
| Conditions for Release of Payment | X Complete Installation. X Written Acceptance of Goods based on full compliance with RFQ requirements |
| Annexes to this RFQ | X Details of the required maintenance(Annex 1) X Form for Submission of Quotation (Annex 2) X General Terms and Conditions / Special Conditions (Annex 3). X Vendor Form (Annex 4) Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process. |

| | |
|--|---|
| <p>Contact Person for Inquiries (Written inquiries only)</p> | <p>Hanan Al Ali <i>Procurement Associate</i> <i>Hanan.al-ali@undp.org</i></p> <p>Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.</p> |
|--|---|

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

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

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

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated,

you can find detailed information about vendor protest procedures in the following link:
<http://www.undp.org/procurement/protest.shtml>.

UNDP encourages every prospective Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link :http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Hanan Al Ali

Head of Procurement Team a.i.

Technical Specifications

LOT 2 (Lattakia VEHICLES)

| Damage | Vehicle No | Vehicle Type |
|---|------------|-------------------------------|
| replacing differential + 2 batteries | 528812 | air-compressed Nissan |
| maintenance engine repair + electric | 528805 | Nissan air-compressed |
| electric maintenance + Motor replacement | 963099 | Nissan air-compressed |
| maintenance motor repair + electric | 528853 | mitsubishi transformer system |
| clutch replacement + electric maintenance | 528856 | Mitsubishi transformer system |
| deferential replacement + electric maintenance | 528845 | Mitsubishi transformer system |
| maintenance + motor repair + electric plating the garbage container + Hydraulic wheels 4 size 1100/20 + circuit | 963005 | MAN air-compressed |
| maintenance + motor repair + electric plating the garbage container + Hydraulic wheels 4 size 1100/20 + circuit | 963037 | MAN air-compressed |
| motor replacement + electric maintenance | 525137 | isuzu dump truck mini |
| repair of engine overhaul + back wheels battery + adding wire netting for + 2 QTY trailer | 965943 | Furat 70 Tractor |
| overhaul + back wheels repair of engine QTY 2 + battery + adding wire netting for trailer | 528012 | Furat 70 Tractor |
| repair of engine overhaul + back wheels battery + adding wires netting for + QTY trailer | 963365 | Furat 70 Tractor |
| repairing gear shift level pump + side engine QTY 2 | 529505 | POPcat kiss |

| | | |
|---|--------|--------------------------|
| level pump + side repairing gear shift! engine | 963409 | POPcat kiss |
| maintenance + Motor repair + electric plating garbage container + maintenance of wheels QTY 4 size + hydraulic circuit 1200/20 | 962949 | transform Mack system |
| Hydraulic cycle, engine overhaul, four tires | 529521 | Popcat Daewoo |
| Cabin, six tires, electric circuit and attachments, the brakes. | 204212 | Mazda Truck |
| Back engine overhaul, the annexes of the suction engine. | 528850 | Road sweeper Daewoo |
| Engine overhaul + plating/armoring the garbage container + electric circuit, Hydraulic circuit+ 4 tires size 20/1100 | 962414 | Air compressed Mack |
| Clutch overhaul and gearbox | 962940 | Hill air compressed |
| Engine overhaul, electricity maintenance, four tires size 12.5/80/18 | 528837 | Bulldozer |

This is just a translation of the table of quantities and the technical specifications; while the approved version of the tender and the contracting is the English version

هذه مجرد ترجمة لجدول الكميات والمواصفات الفنية بينما النسخة المعتمدة للعطاء والتعاقد هي النسخة باللغة الإنكليزية

Annex 2

| المجموعة 2 (آليات اللاذقية) | | |
|---|-------------|-------------------|
| نوع العطل | رقم السيارة | نوع الآلية |
| تبديل ديفرانسي + بطارية عدد 2 | 528808 | نيسان ضاغطة |
| تبديل ديفرانسي + بطارية عدد 2 | 528812 | نيسان ضاغطة |
| تبديل محرك + صيانة كهرباء | 963099 | نيسان ضاغطة |
| إصلاح محرك + صيانة كهرباء | 528853 | ميتسوبيشي تحويل |
| تبديل دبرياج + صيانة كهرباء | 528856 | ميتسوبيشي تحويل |
| تبديل ديفرانسي + صيانة كهرباء | 528845 | ميتسوبيشي تحويل |
| إصلاح محرك + صيانة كهرباء + تصفيح صندوق القمامة + صيانة دارة الهيدروليك + دواليب عدد 4 قياس 20/1100 | 963005 | مان ضاغطة |
| إصلاح محرك + صيانة كهرباء + تصفيح صندوق القمامة + صيانة دارة الهيدروليك + دواليب عدد 4 قياس 20/1100 | 963037 | مان ضاغطة |
| تبديل محرك + صيانة كهرباء | 525137 | قلاب صغير / أسوزو |
| إصلاح عمرة محرك + دواليب خلفية عدد 2 + بطارية + إضافة شبك للمقطورة | 965943 | جرار فرات 70 |
| إصلاح عمرة محرك + دواليب خلفية عدد 2 + بطارية + إضافة شبك للمقطورة | 528012 | جرار فرات 70 |
| إصلاح عمرة محرك + دواليب خلفية عدد 2 + بطارية + إضافة شبك للمقطورة | 963365 | جرار فرات 70 |
| إصلاح طرنبة مسير + محرك الجنب عدد 2 | 529505 | بوبكات kiss |
| إصلاح طرنبة مسير + محرك الجنب | 963409 | بوبكات kiss |
| إصلاح محرك + صيانة كهرباء + تصفيح صندوق القمامة + صيانة دارة الهيدروليك + دواليب عدد 4 قياس 20/1200 | 962949 | ماك ضاغطة |
| دارة الهيدروليك + عمرة المحرك + دواليب عدد 4 | 529521 | بوبكات دايو |
| كبينة + دواليب عدد 6 + دارة الكهرباء وملحقاتها + دارة المكابح | 204212 | شحن مازدا |
| عمرة محرك الظهر + ملحقات جهاز الشفط | 528850 | كانسة دايو |
| عمرة المحرك + تصفيح الصندوق + الدارة الكهربائية + دارة الهيدروليك + دواليب عدد 4 قياس 20/1100 | 962414 | ماك ضاغطة |
| عمرة الدبرياج + علبية السرعة + فولان | 962940 | هيل ضاغطة |
| إصلاح المحرك + صيانة الكهرباء + دواليب عدد 4 قياس 18/80/12.5 | 528837 | تركس فولفو بوكلين |

FORM FOR SUBMITTING SUPPLIER'S QUOTATION

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

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. _____:

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

| Damage | Vehicle No | Vehicle Type | Latest Delivery Date | Unit Price | Total Price |
|---|------------|-------------------------------|----------------------|------------|-------------|
| replacing differential + 2 batteries | 528808 | Nissan air-compressed | | | |
| replacing differential + 2 batteries | 528812 | air- Nissan compressed | | | |
| + Motor replacement electric maintenance | 963099 | Nissan air-compressed | | | |
| motor repair + maintenance electric | 528853 | mitsubishi transformer system | | | |
| clutch replacement + electric maintenance | 528856 | Mitsubishi transformer system | | | |
| defferential replacement + electric maintenance | 528845 | Mitsubishi transformer system | | | |
| motor repair + maintenance electric + plating the garbage container + Hydraulic wheels 4 + circuit size 1100/20 | 963005 | air-compressed MAN | | | |
| motor repair + maintenance electric + plating the garbage container + Hydraulic | 963037 | air-compressed MAN | | | |

| | | | | | |
|--|--------|-----------------------|--|--|--|
| wheels 4 + circuit size 1100/20 | | | | | |
| motor replacement + electric maintenance | 525137 | isuzu mini dump truck | | | |
| repair of engine overhaul + back + 2 wheels QTY battery + adding wire netting for trailer | 965943 | Furat 70 Tractor | | | |
| repair of engine overhaul + back wheels QTY 2 + battery + adding wire netting for trailer | 528012 | Furat 70 Tractor | | | |
| repair of engine overhaul + backwheels QTY battery + adding + wires netting for trailer | 963365 | Furat 70 Tractor | | | |
| repairing gear shift level pump + side engine QTY 2 | 529505 | POPcat kiss | | | |
| repairing gear shift level pump + side engine | 963409 | POPcat kiss | | | |
| Motor repair + maintenance + electric plating garbage container + maintenance of + hydraulic circuit wheels QTY 4 size 1200/20 | 962949 | Mack transform system | | | |
| Hydraulic cycle, engine overhaul, four tires | 529521 | POPcat Daewoo | | | |

| | | | | | |
|--|--------|------------------------|--|--|--|
| Cabin, six tires, electric circuit and attachments, the brakes. | 204212 | Mazda Truck | | | |
| Back engine overhaul, the annexes of the suction engine. | 528850 | Road sweeper Daewoo | | | |
| Engine overhaul + plating/armoring the garbage container + electric circuit, Hydraulic circuit+ 4 tires size 20/1100 | 962414 | Air compressed Mack | | | |
| Clutch overhaul and gearbox | 962940 | Hill air compressed | | | |
| Engine overhaul, electricity maintenance, four tires size 12.5/80/18 | 528837 | Bulldozer | | | |
| Total cost of maintenance | | | | | |
| 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 | | | |
| Ability to perform the required maintenance in the selected Location in Lattakia city. | | | |
| Validity of Quotation | | | |
| Acceptance of 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]

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.

2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.

2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.

2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.

3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.

9.2 Refuse to accept delivery of all or part of the goods.

9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.

11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement. The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration. Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.

Annex 4

Vendor Form

| | | | |
|---|--|-----------------------|------------------|
| SECTION 1 (For Internal Use only) | | UN INFORMATION | |
| Requesting Person: | | Date: | Atlas Vendor No: |
| First Name / Last Name/Extension | | UN Index No: | |
| VENDOR TYPE: <input type="checkbox"/> Staff <input type="checkbox"/> SSA <input type="checkbox"/> Service Contract <input type="checkbox"/> Meeting Participant <input type="checkbox"/> NGO <input type="checkbox"/> Supplier <input type="checkbox"/> Other | | | |
| VENDOR APPROVER SIGNATURE: _____ DATE: _____ | | | |

Complete either Section 2 or Section 3 (not both)

| | | | |
|--|-----------------------|-------------------|--|
| SECTION 2 PERSON INFORMATION (FOR INDIVIDUALS ONLY) | | | |
| Last Name | | First Name | Middle Name |
| Nationality | Date of Birth | Place of Birth | Sex: Male <input type="checkbox"/> Female <input type="checkbox"/> |
| Address | | | |
| City, | State/Province/County | Postal Code (ZIP) | Country |
| E-mail Address | | Telephone Number | Fax Number |

| | | | |
|--|-----------------------|-------------------------------------|-------------------------------|
| SECTION 3 SUPPLIER INFORMATION (FOR COMPANIES ONLY) | | | |
| Company Name: | | Parent Company Name (if applicable) | Web Site URL: (if applicable) |
| Street Address | | | |
| City | State/Province/County | Postal Code | Country |
| Contact Person (MAIN ADDRESS) | | Telephone | Fax |
| Name: | | | |
| Title: | | | |

| | | | |
|---|--|---|---------|
| SECTION 4 BENEFICIARY BANKING INFORMATION | | | |
| Bank Name | | | |
| Bank ID: | For US banks only use whether: (9 digits) | SWIFT code 8 or 11 characters (required for overboard payments) | |
| | ACH <input type="checkbox"/> Fed wire <input type="checkbox"/> | | |
| Branch ID: (for Canadian Banks only) 9 digits routing no. | | Branch Name: | |
| Street Address: | | | |
| City | State/Province | Postal Code | Country |

| | | | |
|---|--------------------------------|--|--|
| SECTION 5 BENEFICIARY BANK ACCOUNT DETAILS | | | |
| Account Name: (name as it appears on bank account) | | Bank Account Currency | |
| | | <input type="checkbox"/> US\$ <input type="checkbox"/> Other (PLEASE INDICATE) _____ | |
| Bank Account No. : (ENTER WITH NO PUNCTUATION, NO DOTS, DASHES OR SPACES) | | Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings | |
| IBAN (European Banks) | | | |
| Transit Code (5 digit) Canadian Banks | Sort Code (6 digits) UK Banks | BSB code (6 digit) Australia Banks | |

| | | | |
|--|--|-------------------|------------------------------|
| Bank Information for Intermediary/Correspondent Bank (if applicable) | | | |
| Name of Bank : | | Address of Bank : | |
| Bank Account No (of beneficiary bank with intermediary bank) | | SWIFT Code: | FEDWIRE NO. (US BANKS ONLY) |

I, _____, in my capacity as _____, hereby authorize the agency to direct payments for goods and services to the above account. Signature: _____