

United Nations Children's Fund UNICEF P.O. Box 725 SANA'A

Yemen

Telephone Facsimile Email sana'a@unicef.org

INVITATION TO BID

LITB-2017-9134798

28 September 2017

UNITED NATIONS CHILDREN'S FUND (UNICEF)

Wishes to purchase

Procurement of ICT Equipment for CP Programme SO#20189458

SEALED offers should be sent to:

UNICEF Yemen

Attention: SUPPLY SECTION

P.O.Box: 725 Tel: 211400 Sana'a

Attn: Yuji Taketomo Mobile# 967 712 223 151 Email: ytaketomo@unicef.org

The reference LITB- 2017-9134798 must be shown on the envelope containing the offer. Sealed quotations will be received at UNICEF (bid box is installed at the security guard), Offers must be sent separately and must not be included in packages containing catalogue.

Bid form and schedule(s) must be used when replying to this invitation. You are welcome to enclose your own specifications etc., if necessary.

Offers must be received at the above address by latest 10.00 hours (Sana'a time) on & 15 Oct. 2017 and will be opened publicly at 11:30 (Sana'a time) on & 16 Oct. 2017. Bids received after the stipulated date and time will be invalidated.

It is important that you read all the provisions of the bid, to ensure that you understand UNICEF's requirements and can submit an offer in compliance with them. Note that failure to provide compliant offers may result in invalidation of your bid.

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BID FORM

BID FORM must be completed, signed and returned to UNICEF. Bid must be made in accordance with the instructions contained in this INVITATION.

TERMS AND CONDITIONS OF CONTRACT

Any Purchase Order resulting from this INVITATION shall contain UNICEF General Terms and Conditions and any other Specific Terms and Conditions detailed in this INVITATION.

INFORMATION

Any request for information regarding this INVITATION must be forwarded by fax to the attention of the person who prepared this document, with specific reference to the Invitation number.

The Undersigned, having read the Terms and Conditions of INVITATION No. LITB-2017-9134798 set out in the attached document, hereby offers to execute the services specified in the Terms and Conditions set out in the document.

Signature:			
Date:			
Name & Title:		******	
Company:		The state of the s	
Postal Address:		· · · · · · · · · · · · · · · · · · ·	
Tel No:			
Fax No:			
E-mail Address:			
Validity of Offer:			
Currency of Offer:			
Please indicate after having Conditions, which of the f	g read UNICEF Price & Dollowing Payment Terms a	Discount stated in the re offered by you:	e Specific Terms and
10 Days 3.0%15 D	ays 2.5%20 Days 2	.0%30 Days	Net
Other Trade Discounts			

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Item No Item Description Quantity/Unit Unit Price Amount

SCHEDULE NO: 1 U381000

00010 U381000

1 each

Main Servers

Chipset Intel 7500 series chipset

Processor type Intel Xeon Processor E7-family and 7500 series processors

Number of processors 4

Processor core 8

Cache memory 24 MB per socket

Form factor (fully

configured) 8U

Maximum processor

speed 2.13 GHz

Memory type DDR3 RDIMM

Memory 128GB (16x8GB) RDIMM

Memory slots 128 DIMM slots

Drives supported 8 SFF SAS or 8 SSD SAS

Internal hard drives 8x 300GB 6G SAS 15K SFF Dual Port Enterprise

Expansion slot

Up to 16 slots supported; 5 (full-height and length) slots standard, with optional mezzanine board for an additional 5 or 6 full-height and length slots, and second optional mezzanine board for 5 low profile slots

Network controller (2) 1GbE NC375i Multifunction ports (For LAN) (2) 10GbE Ports (For External Storage)

Storage controller (1) Smart Array P410i/512MB FBWC integrated

RAID Support 0,1,1+0, 5, 5+0, 6, 6+0

Host Bus Adapter 2x 8Gb Fibre Channel HBA (Optional)

Optical drive type Slim SATA DVD-RW

Form factor Rack

Remote management Integrated Lights-Out 3 AND Insight Control

Power supply type (4) 1200W power supplies Redundant standard

System fans features Hot-plug fully redundant

Supported OS Microsoft windows server 2008 R2 upgradable to 2012

Other Requirements

- * Must be compatible with the Main Storage.
- * Come with all required cards, adapters, cables, license and software to be connected directly to the Main Storage with redundancy.
- * Come with Full-Option 42 Rack that include KVM, Fans, Cabling,

Monitor, etc

Warranty 3-year parts/3-year labor/3-year on-site

Things must be

considered Installing, configuring, connecting all parts and training on site

All equipments to be deleivered to CRA main offices and in five governorate branches, with installation and transportation.

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Item No Item Description

Quantity/Unit

Unit Price

Amount

Processor cache 8 MB L3

Processor family Intel Xeon E5-Family

Processor number 1

Processor core 4

Processor speed 3.2+ GHz

Memory 4GB upgradable without replacement to 16GB

Memory type DDR3 RDIMM or UDIMM

Network controller 2x 1Gb Ethernet Adapter Ports

Drives supported 2 SFF/LFF SAS or 2 SSD SAS

Internal hard drives 1x 300GB 6G SAS 15K LFF/SFF

Optical drive type DVD-RW

Expansion slots 2

Remote management

software included

Form factor chassis Rack

USB 2

Full configuration form

factor 1U

Supported OS Microsoft windows Server2003 32bit

Other Requirements

- Come with all required cords, cables and drivers and manuals
- * All PCs come with Full-Option 42 Rack that include KVM, Fans, Cabling, Monitor, etc
- * All PCs come with 10x power supply (as spare parts)
- * All PCs come with 10x 300GB 6G SAS 15K LFF/SFF (as spare parts)

Things must be

considered

* Supplier must be in charge of installing, configuring, connecting cables for all PCs in one Rack

Warranty standard

statement 3-year parts

00050 U381000

5 each

Desktop PC

Processor: Intel ® Core# i5-2600 Dual Core Processor Speed 3.0GHz / 3.2GHz Turbo, 6M Smart Cache

Chipset Intel express chipset

Memory 6GB DDR3

Storage 500 GB Hard Driver

Drive Optical DVD +/- RW Dual Layer Slim Drive

NIC 2 x 100/1000Mbps Auto-sensing

Audio 2 x 5 watt Speakers, Digital MIC

Monitor 19" wide screen 19 HD, Max resolution 1920 x 1080

LED back light panel

Interfaces 4x USB 2.0 ports - 1x Headphone - 1x MIC - Multi (4-in-1) Card Reader

ACCESSORIES

_USB Keyboard: Standard 102-key with Arabic (Yemen) language

Unicode

_USB Optical mouse

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Unit Price Amount Quantity/Unit Item Description Item No 5 each U381000 00020 Med Servers: 2x 8 core processor with >= 3.0 GHZ speed processor with 12MB L3 cache per processor # Min. 24GB (upgradable without replacement) # RAID controller with RAID 0/1/5 with 1GB cache # HDD hot pluggable: 2 x 146 GB (2.5" or 3.5") 15 K RPM HDD for OS # HDD hot pluggable: 4 x 600 GB (2.5" or 3.5") 10 K RPM HDD # Hot plug SAS / SCSI hard drives that slides out from front # At least 2 x 10/100/1000 Mbps Ethernet ports or more # Three USB ports, keyboard and mouse, KVM connector # Support Industry-led operating system platforms including Windows Server 2008/2012, Red Hat Enterprise Linux, Oracle Enterprise Linux, Sun Solaris, etc. # Redundant and Hot-pluggable Fan Module and Power Supply # Fault-tolerance and remote monitoring functions # 19" Rack mountable # Power supply: AC 220-230V, 50Hz # Power cable: British BS 1363 3-pin plug # 3-year, on-site, parts and labour Shipment, Installing, Connecting, and Configuration on site

00030 U381000

2 each

Technical Support Portable PC

Intel Core i7-7Y75 4M cache with Intel Turbo Boost Technology up to 3.60 GHz # 16GB LPDDR3 1866 MHz

512GB SSD

Windows 10 Pro, 64-bit

13.3 in QHD+ InfinityEdge touchscreen (3200 x 1800), 10-finger multi-touch support, Silver machined aluminum

microSD card reader & Waves MaxxAudio Pro & Intel HD Graphics 615 with shared graphics memory & 4-cell 46WHr* & Widescreen 720p HD infrared webcam & 30W Power Adapter

Intel 8265 802.11ac 2x2 WiFi and Bluetooth 4.2

Other:2 in 1 Dell XPS9365-7759SLV-PUS # Backlit keyboard # Windows Hello compliant infrared facial recognition camera # TPM # Noble lock slot # Essential Accessories: Dell Performance Wireless Keyboard & Mouse Combo -

Essential Accessories: Dell Performance Wireless Keyboard & Mouse Combo - KM717 & World Traveler Bundle with Dell Power Adapter Plus & Dell Active Pen - PN556W & Dell Premier Sleeve - XPS 13.

3 Years Premium Support & Accidental Damage Service Shipment and Configuration on site

00040 U381000

4 each

1U PCs

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Item No Item Description

Quantity/Unit

Unit Price

Amount

Operating system: Windows 7 Professional 32bit and 64bit

Warranty One Year warranty

Compatibility Compatibile with universal standars

00060 U381000

2 each

Med-Size High-performance All-in-One MFC Laser Printer

Laser - monochrome

Min 512 MB Memory

Up to 1200 x 1200 dpi

Min 48ppm Simplex & 15ppm Duplex

Duplex Copying, Scanning, Printing

First Page Out: < 7.5 Sec. from ready state & < 9 Sec. from power save.

Monthly Duty Cycle: > = 100,000

Media Type: Transparencies, envelopes, plain paper, cards, labels, recycled paper, bond paper, A6 to Legal, capable of printing heavy paper like birth certificates

Media Capacity > 300 input sheets & > 150 output sheets & > 70-page capacity duplex auto document feeder

Including toner cartridges to print at least 8,000 pages

Operating System: All known OS

Software Included: Drivers & utilities, Toner Management System, English and Arabic enabled

Compliant Standards: CE

Energy Star: Yes

Accessories: 1.5 m USB cable, 3m CAT6 cable

Hi-Speed USB, Ethernet 10 Base-T/100 Base-TX

Power supply: AC 220-230V, 50Hz - Power Consumption Operational 680 Watt

or Less

Power cable: British BS 1363 3-pin plug

Other Features (scan and print both sides of a card on a single page, 2 optional multi-purpose trays, Toner Save Mode, color LCD touchscreen, robust security features, Low cost per page.)

3-year, on-site, parts and labor

00070 U381000

1 each

Software: Anti-Virus & Anti-Spam Solution

PC client license (for enterprise with more than 250 clients)

Server client licenses in the Data Centre, Governorate Offices & Branch Offices

Restrict e-mail bound Virus attacks in real time without compromising performance of the system

Capable of providing multiple layers of defence

Capable of detecting and cleaning virus infected attachments

Support content filtering based on sender or domain filtering

Support various types of reporting

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Item No Item Description Quantity/Unit Unit Price Amount # Capable of being managed by a central management station # Support client lockdown feature for preventing desktop users from changing real-time settings # Support insertion of disclaimers to message bodies # The tenderer has to account for the following client antivirus software: ## for all servers being installed ## for all other computing devices such as desktops, laptops etc. # Subscription valid for 3 years 2 each 00080 U381000 All required Ethernet/Fiber Patch-panels, Cabling, trunks, Patch-cords, and Accessories. Cable C6 RJ 45-C6 00090 U381000 100 each Desktop UPS Line-interactive UPS # Automatic Voltage Regulation (AVR) stabilizes fluctuating power sources # Capacity: 1 KVA/min. 600W # Power Wave Form: Sine-wave or sinusoidal # 10 min. at half load # Power, battery level, audio indicators # Certification: ISO # Output Voltage on Battery: 220V # Data surge protection protects phone, modem and internet connections # Battery: Sealed, maintenance free, 3-year lifetime # Indicators: Power, battery level, audio indicators # Connection Type: USB port # Supplied with management and monitoring software # Power supply: AC 1600-280V, 50Hz # Power cable: British BS 1363 3-pin plug # 3-year, on-site, parts and labour 5 each 00100 U381000 Floor 36U Rack 19" 36U racks # KVM and 17" LCD Monitor with all necessary Cables and Cords # Racks should be mounted on the floor with castor wheels with brakes (set of 4 per rack) # Heavy Duty Extruded Metal Frame

Overall weight carrying Capacity of 400Kgs



Item No Item Description Quantity/Unit Unit Price Amount # 15 min. at half load # Built In power factor correction # Automatic by-pass and hot-swappable batteries for high availability # Network Communications SNMP # Ventilation- Air cooling with Integral Fans # Front Access for easy Maintenance # Rack Mountable: Standard 19-inch network rack # Approvals: CE # SNMP adapter card # Rating (VA/Watts), 5000/4200 # Frequency, 50/60 Hz Auto select, +5% or -5% # Output Transient Voltage Stability, < 5% # Power supply: AC 220-240V, 50Hz # Power cable: British BS 1363 3-pin plug # 3-year, on-site, parts and labour Shipment, Installing, Connecting, and Configuration on site 00140 U381000 5 each Diesel Generator (10KVA) Diesel Engine, water cooled, Naturally Aspirated, developing (TBD) @ 1500 RPM, under NTP conditions of BS: 5514, with Dry Type Air Cleaner, Compact Radiator with Recovery Bottle and Pusher type Fan # Industrial Silencer, as per engine manufacturers design standards # Fuel Tank #1000 litters capacity # Could be manageable via Building Management System # Control Panel # Battery # Dry uncharged maintenance free batteries with leads and terminals # Providing, installing, testing and commissioning Automatic Transfer Switch (ATS) 60A. # 3-year, on-site, parts and labour Shipment, Installing, Connecting, and Configuration on site 00150 U381000 5 each ATS (60A) + Electrical Work Well known brand with high quality and standard, and CE equiv. # 3-year, on-site, parts and labour

00160 U381000

175 each

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Shipment, Installing, Connecting, and Configuration on site



INVITATION TO BID

Quantity/Unit Unit Price Amount Item Description Item No # Conform to ElA-310 Standard # Front and Back doors should be perforated with at least 63% or higher perforations and designed with quick release hinges allowing for quick and easy detachment without the use of tools # Power distribution Unit: 1 Power Stripe # Depth: 1000mm # Side panel: Detachable side panels (set of 2 per Rack) # Rack must be lockable on all sides with unique key # 3-year, on-site, parts and labour Shipment, Installing, and Connecting on site 60 each 00110 U381000 Wall mount 9U Rack 19" 9U racks # Adjustable mounting rails house equipment up to 20.5 in. deep, such as network switches and patch panels # Heavy Duty Extruded Metal Frame # Overall weight carrying Capacity of 200 lb # Conform to PCI DSS Standard # Comes with Optional Dual AC Cooling Fans & Fully assembled for quick installation # Has removable Side Panels with Easy Handy Latches & Include M6 screws, M6 cage nuts, M6 washers, 2 keys (for front door and side panels) # Front Lock (side panel lock) Locks securely to help prevent damage, tampering or theft # Vented front, top, bottom and side panels for efficient airflow # Three-Way Cabling Tunnels - Top, Bottom, and Rear # 3-year, on-site, parts and labour Shipment, Installing, and Connecting on site 65 each 00120 U381000 Patch Panel Copper 24 Ports patch panel with necessary UTP6 outlets as required # 3-year, on-site, parts and labour 5 each 00130 U381000 Rack 3000va UPS On-Line UPS # Capacity: 3 KVA/min. 2700W # Power Wave Form: Sine-wave or sinusoidal

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Item No Item Description Quantity/Unit Unit Price Amount # Raceways, conduits, J-hooks, D-rings, faceplates, joint boxes, wall clamps, labelling, etc., as needed # Whenever the conduits pass through the floor/wall they shall be provided with fire proof compound # Bunching of wires # The rate shall include all supports, accessories and hardware necessary for proper installation and commissioning # 3-year, on-site, parts and labour 00180 U381000 5 each Governorates WAN Router Integrated service router # Performance: min. 75 Mbps # Standard memory: 2048 MB # 3 Fast Ethernet / Gigabit Ethernet # 1 Service-module slots # VoIP Capable # 4 WAN Extendable Slot

Console port # Cisco compatible IOS

Modular Chassis

1* 2 E1/T1 HWIC - 2* 4 bri S/T ISDN HWIC (Service lines included according to ISP)

DoS prevention and Integrated threat control

Supported Protocols: Open Shortest Path First (OSPF), Enhanced IGRP (EIGRP), Border Gateway Protocol (BGP), IPSec, Generic Routing Encapsulation (GRE), Multicast, MPLS, L2TPv3, 802.1ag, 802.3ah, L2 and L3 VPN, RIP, DES, 3DES, ESP, etc.

IP Multicasting: IGMPv1&v2, PIM-SM, PIM-DM or MOSPF

19" Rack mountable

Supplied with management and monitoring software

Redundant power supply: AC 220-230V, 50Hz

Power cable: British BS 1363 3-pin plug

3-year, on-site, parts and labour

Shipment, Installing, Connecting, and Configuration on site

00190 U381000

60 each

Branches WAN Router

Integrated service router

Performance: min. 35 Mbps

Standard memory: 1024 MB

2 Fast Ethernet / Gigabit Ethernet

1 Service-module slots



Item No

Item Description

Quantity/Unit

Unit Price

Amount

Data UTP CAT6 Drops

Providing, installing, testing and commissioning of UTP CAT6, including raceways, UTP CAT6 jacks/connectors, conduits, wall plates, cables, patch panels, housing, boxes and necessary accessories, clamping to walls, etc. as per IS, European Standards and as per good installation practice

- # Each drop will include 2 (two) UTP CAT6 jacks
- # All cabling and accessories shall be included: raceway, faceplate, box, UTP CAT6 cables, conduits, hooks, etc.
- # Horizontal cabling in a star topology
- # Back boxes and faceplates, accommodating 2 jacks/connectors
- # Jacks are mechanically terminated and snap into the faceplates
- # All exposed wiring shall be installed in surface raceway
- # All wiring above ceilings shall be installed in cable tray or open top cable hangers
- # Maximum length of cables shall be 90 meters
- # Raceways, conduits, J-hooks, D-rings, faceplates, joint boxes,

wall clamps, labelling, etc., as needed

- # UTP CAT6 cable: (Qt. as needed)
- # Durable PVC sheath
- # Performance: 1Gbps, 250Mhz
- # Colour: preferred Blue
- # 23AWG Dia. solid bare copper conductor
- # Verified compliant with ISO and European standards
- # Meets or exceeds CAT6 specifications
- # All jacks/connectors should meet CAT6 specifications
- # The rate shall include all supports, accessories and hardware necessary for proper installation and commissioning
- # 3-year, on-site, parts and labour

00170 U381000

175 each

Electrical Drops

Providing, installing, testing and commissioning of power receptacles, including raceways, electrical panels, breakers, conduits, power cabling, outlet boxes, junction boxes and necessary accessories, clamping to walls, etc. as per IS, European Standards and as per good installation practice.

Each drop includes: 2 British BS 1363 3-pin plug receptacles 10A, raceway, faceplate, box, cables, conduits, hooks, etc.

2 (two) power receptacles 10A each, 230V, British BS 1363 3-pin plug style

- # Outlet boxes, accommodating 2 power receptacles
- # Distributed electrical panels with load balancing, as needed
- # Grounding all electrical panels, metallic conduits, and receptacles
- # All power cables should be sized according to maximum power withdraw

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Item No Item Description Quantity/Unit Unit Price Amount # VolP Capable # 2 WAN Extendable Slot # Modular Chassis # Console port # Cisco compatible IOS # 1 bri S/T ISDN WIC - 1 G.SHDSL port (Service lines included according to ISP) # DoS prevention and Integrated threat control # Supported Protocols: Open Shortest Path First (OSPF), Enhanced IGRP (EIGRP), Border Gateway Protocol (BGP), IPSec, Generic Routing Encapsulation (GRE), Multicast, MPLS, L2TPv3, 802.1ag, 802.3ah, L2 and L3 VPN, RIP, DES, 3DES, ESP, etc. # IP Multicasting: IGMPv1&v2, PIM-SM, PIM-DM or MOSPF # 19" Rack mountable # Supplied with management and monitoring software # Redundant power supply: AC 220-230V, 50Hz # Power cable: British BS 1363 3-pin plug # 3-year, on-site, parts and labour Shipment, Installing, Connecting, and Configuration on site 00200 U381000 65 each Access Switch SSH Support # 20 ports 100/1000 Mbps Ethernet # Voice Enabled, Power over Ethernet (PoE) # 2 ports 10 Gbps SFP Fibre MM - preferred to be supported # Remote Management Protocol: SNMP 1, RMON 1, RMON 2, RMON 3, RMON 9, Telnet, SNMP 3, SNMP 2c, HTTP, SSH # Compliant Standards IEEE 802.3, IEEE 802.3u, IEEE 802.3z, IEEE 802.1D, IEEE 802.1Q, IEEE, 802.1p, IEEE 802.3af, IEEE 802.3x, IEEE 802.3ad (LACP), IEEE 802.1w, IEEE 802.1x, 802.1s, IEEE 802.3ah, IEEE 802.1ab (LLDP), etc # 19" Rack mountable # Redundant power supply: AC 220-230V, 50Hz # Power cable: British BS 1363 3-pin plug # 3-year, on-site, parts and labour Shipment, Installing, Connecting, and Configuration on site 00210 U381000 65 each WAN Modem / NT Box WAN Modems of on Governorates Offices should be (1 E1/T1 or IPMPLS Equivalent) according to ISP WAN Modems of on Branches Offices should be (1 bri S/T ISDN

or 1 G.SHDSL Equivalent) according to ISP



Quantity/Unit Unit Price Item Description Amount Item No _ Service lines included according to ISP _ all required Data/Power cables and cores _ all required manual and configuration CDs. 3-year warranty Shipment, Installing, Connecting, and Configuration on site 00220 5 each U381000 Rack Server 2x Six core processor with > = 2.2 GHZ speed processor with 12MB L3 cache per processor # Min. 24GB (upgradable without replacement) # RAID controller with RAID 0/1/5 with 1GB cache # HDD hot pluggable: 2 x 146 GB (2.5" or 3.5") 15 K RPM HDD for OS # HDD hot pluggable: 4 x 600 GB (2.5" or 3.5") 10 K RPM HDD # Hot plug SAS / SCSI hard drives that slides out from front # At least 2 x 10/100/1000 Mbps Ethernet ports or more # Three USB ports, keyboard and mouse, KVM connector # Support Industry-led operating system platforms including Windows Server 2008/2012, Red Hat Enterprise Linux, Oracle Enterprise Linux, Sun Solaris, etc. # Redundant and Hot-pluggable Fan Module and Power Supply # Fault-tolerance and remote monitoring functions # 19" Rack mountable # Power supply: AC 220-230V, 50Hz # Power cable: British BS 1363 3-pin plug # 3-year, on-site, parts and labour Shipment, Installing, Connecting, and Configuration on site 00230 U381000 100 each Desktop Intel Core i5, min. 4 cores, min. 3 GHz clock speed, 4MB cache # 6 GB DDR3 1333MHz # 1x500GB SATAII 7200 RPM HDD # Integrated with DVI # 10/100/1000 Mbps Network card. # Form: Mini tower # Maximum RAM:8 GB # Ports: 6 USB (at least 2 in front) # Keyboard/Mouse: 104 key Arabic & English # Mouse: Optical mouse USB, 2-button with scrolling wheel # Video Adapter: Integrated with DVI # Sound: Integrated on board # Controller: Integrated SATAII controller

Media Card Reader: 8 in 1 Media Card Reader



Item No Item Description Quantity/Unit Unit Price Amount # Optical Drives: 22X DVD+/-RW w/Software # OS Licensed: Preinstalled OEM Professional 64-bit # Energy Smart: Enable # Including one (1) 19-inch LED monitor, height adjustable, min. resolution of 1600 x 900, same color as PC, keyboard and mouse, DVI cable must be included. # Accessories: 3m CAT6 patch cable. # Certification: ISO (assembly) # Power supply: AC 220-230V, 50Hz; 250-300W # Power cable: British BS 1363 3-pin plug # 3-year, on-site, parts and labour ### 00240 U381000 65 each Med-Size High-performance All-in-One MFC Laser Printer Laser - monochrome # Min 512 MB Memory # Up to 1200 x 1200 dpi # Min 48ppm Simplex & 15ppm Duplex # Duplex Copying, Scanning, Printing # First Page Out: < 7.5 Sec. from ready state & < 9 Sec. from power save. # Monthly Duty Cycle: > = 100,000 # Media Type: Transparencies, envelopes, plain paper, cards, labels, recycled paper, bond paper, A6 to Legal, capable of printing heavy paper like birth certificates # Media Capacity > 300 input sheets & > 150 output sheets & > 70-page capacity duplex auto document feeder # Including toner cartridges to print at least 8,000 pages # Operating System: All known OS # Software Included: Drivers & utilities, Toner Management System, English and Arabic enabled # Compliant Standards: CE # Energy Star: Yes # Accessories: 1.5 m USB cable, 3m CAT6 cable # Hi-Speed USB, Ethernet 10 Base-T/100 Base-TX # Power supply: AC 220-230V, 50Hz - Power Consumption Operational 680 Watt or Less # Power cable: British BS 1363 3-pin plug # Other Features (scan and print both sides of a card on a single page, 2 optional multi-purpose trays, Toner Save Mode, color LCD touchscreen, robust security features, Low cost per page.)

Incoterms & Delivery Requested

3-year, on-site, parts and labor

Lead Time & Related Charges

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Item No	Item Description	Quantity/Unit	– Unit	Price	Amount
Packing Unit: D	imensionx	cm Weight	-	Volume.	cbm
Total: D	imensionxx	cm Weight	kø	Volume.	chm

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SPECIFIC TERMS AND CONDITIONS

Please note the following:

- Prices to be in Yemeni Riyal or USD no other currencies are accepted.

- Your offer must including the delivery cost, and other cost if any.

- Please indicate the delivery lead time and the available Stock for each item.
- Your offer should be submitted in a sealed envelope marked with bid number to the attention of Supply Manager.

- Please provide warranty period for each item.

- Item must be brand new and packed in original carton from country of origin.

- Supplier must provide serial number of the items.

- If requested item is not available, please provide detail specification and brand name, country of origin including photo and catalogue of the item you are offering.

1. PURPOSE OF THE BID

1.1 UNICEF wishes to procure items in the quantities and with the specifications outlined in the schedules to this bid.

2. PRICES AND DISCOUNTS

- 2.1 Bidders are requested to provide unit prices in YER or USD.
- 2.2 Bidders are requested to advise as to
- a) Quantity / volume discounts, in form of large quantity / volume discounts and staircase pricing (i.e. varying prices according to different quantities procured);
- b) Early payment discounts, i.e. payment within a specified period of time faster than UNICEF#s standard payment term of 30 days net;
- c) Other (trade) discounts.

3. MOST FAVOURED CUSTOMER PRICE CERTIFICATION

3.1 By submitting an offer we certify that UNICEF, for Purchase Orders / Contracts resulting from this Invitation to Bid / Request for Proposal, is not being charged more than other clients for similar equipment and similar quantities and within similar circumstances.

4. INCOTERMS

4.1 Bidders are requested to quote prices in accordance with the following delivery terms (INCOTERMS 2014):

DAP # At Final Destination, as per the attached distribution list.

5. DELIVERY

- 5.1 Deliveries shall be made as per instructions in UNICEFs Purchase Orders. Bidders shall indicate the average minimum lead time for delivery for each item offered (subject to quantities), defined as time from receipt of order and:
- (a) In the case of DAP deliveries including the manufacturing period and the projected

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period for shipment;

5.2 UNICEF will monitor and measure the performance of the successful bidder, in comparison with average minimum lead time indicated in this bid. Accordingly, it is imperative that bidders state realistic average minimum lead times.

6. AWARD/ADJUDICATION OF BIDS

- 6.1 The contract will be awarded to the Bidder offering a combination of the lowest acceptable prices and shortest lead time, whose products are commercially, technically and quality acceptable, and whose Bid is in compliance with all Instructions, Specific Terms and Notes, Special Notes and General Terms and Conditions contained in the LRFQ, provided the Bid is reasonable and it is in the interest of UNICEF to accept it. Bids will be adjudicated on DAP basis
- 6.2 UNICEF reserves the right to make multiple arrangements for any item(s) where, in the opinion of UNICEF, the lowest Bidder cannot fully meet the delivery requirements or if it is deemed to be in UNICEF's best interest to do so.
- 6.3 For this particular LRFQ the evaluation will be based on a combination of different technical aspects that include but are not limited to:

 Price

 Ouality of material offered

Quality of material offered Delivery terms offered Conformity to bid requirements and conditions Responsiveness to queries Earliest delivery possible

- 6.4 In case of an award, Bidders who have not previously received Purchase Orders from UNICEF, may receive an order for a limited quantity until satisfactory performance is established.
- 6.5 The Bidder shall permit UNICEF representatives access to their facilities at any reasonable time to inspect the premises that will be used for the production, testing and packaging of the products, and will provide reasonable assistance to the representatives for such inspection, including copies of any test results or quality control reports as may be necessary.

7. SAMPLES

7.1 UNICEF reserves the right to request free, non-returnable samples for evaluation and testing by UNICEF, or its representative, of the item and/or of the packing and packaging, prior to any award. Samples will be subject to technical review and laboratory testing and analysis where appropriate.

8. PACKING

- 8.1 General Packing Requirements
- 8.1.1 The bidder warrants that the cost of packing is included in the cost offered for the items.
- 9. BIDDER REPRESENTATIONS
- 9.1 The bidder represents and warrants that:

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(a) It has the personnel, experience, qualifications, facilities, financial resources and all other skills and resources to perform its obligations under any resulting contract.

(b) The items offered shall be free from defects in workmanship and materials;

- (c) The items offered shall be contained or packaged in a manner adequate to protect them; (d) It has not and shall not enter into any agreement or arrangement that restrains or restricts UNICEFs or the ultimate recipient's rights to use, sell, dispose of or otherwise deal with any item that may be acquired under any resulting Purchase Order.
- 9.2 The successful bidder will be required to acknowledge that:
- (a) UNICEF may further distribute the goods supplied to its Programme partners, including procurement services customers;
- (b) The benefit of any warranties provided and liabilities entered into with UNICEF, shall be passed on by UNICEF to its Programme partners, including Procurement Services customers.

10. SUBCONTRACTING

10.1 Bidders MUST identify on their bid, any products which may be offered by themselves, but originate from another supplier and/or country. All subcontracting must be reviewed by UNICEF prior to award.

11. LIQUIDATED DAMAGES

11.1 For late delivery of items or for items which do not meet UNICEFs specifications and are therefore rejected by UNICEF, UNICEF shall be entitled to claim liquidated damages from the successful bidder, and deduct 0.5% of the value of the items pursuant to a Purchase Order, per additional day of delay, up to a maximum of 10% of the value of the Purchase Order. The payment or deduction of such liquidated damages, shall not relieve the successful bidder from any of its other obligations or liabilities pursuant to any Purchase Order.

12. UNETHICAL BEHAVIOUR

12.1 UNICEF strictly enforces a policy of zero tolerance concerning unethical, unprofessional or fraudulent acts of UNICEF bidders. Accordingly, any bidder that is found to have undertaken unethical, unprofessional or fraudulent activities will be suspended or forbidden from continuing business relations with UNICEF.

13. CORRUPT AND FRAUDULENT PRACTICES

- 13.1 UNICEF requires that all bidders associated with this Invitation to Bid / Request For Proposal observe the highest standard of ethics during procurement and execution of the work. In pursuance of this policy UNICEF
- (a) Defines for the purpose of this provision the terms set forth as follows:
- (i) Corrupt practice means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in the execution of a contract, and
- (ii) Fraudulent practice means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the client, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the client of the benefits of free and open competition;

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- (b) Will reject a proposal for award if it determines that the selected supplier / contractor have engaged in any corrupt or fraudulent practices in competing for the contract in question;
- (c) Will declare a bidder ineligible, either indefinitely or for a stated period of time, to be awarded a UNICEF-financed contract if at any time it determines that it has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNICEF-financed contract.

14. OFFICIALS NOT TO BENEFIT

14.1 The bidder warrants that no official of UNICEF or the United Nations has received or will be offered by the bidder any direct or indirect benefit arising from this Invitation to Bid / Request for Proposal or the award thereof. The bidder agrees that breach of this provision is a breach of an essential term of the Invitation to Bid/Request for Proposal.

15. GUIDELINES ON GIFTS AND HOSPITALITY

15.1 Bidders shall not offer gifts or hospitality to UNICEF staff members. Recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners are also prohibited.

16. DISCLOSURE OF SANCTIONS OR TEMPORARY SUSPENSION

16.1 Only suppliers found to be responsible or conditionally responsible are eligible to be awarded UNICEF contracts and/or to bid on UNICEF solicitations. To be deemed a responsible supplier with whom UNICEF will conduct business, a supplier should not be suspended, debarred, or otherwise identified as ineligible by any organization within the World Bank Group or any other International or UN Organization. Suppliers are therefore required to disclose to UNICEF whether they are subject to any sanction or temporary suspension imposed by the World Bank Group or any other International or UN Organization.

17. GENERAL TERMS AND CONDITIONS

17.1 The UNICEF General Terms and Conditions attached to this bid shall apply to any resulting Purchase Orders.

18. INSPECTION

18.1 Pre-delivery inspection:

- a) Pre-delivery inspection of goods prior to delivery to consignee is mandatory unless otherwise advised by UNICEF. The supplier is requested to advise UNICEF by email or fax when the goods will be ready for inspection. Goods are not to be released to the consignee before and unless a UNICEF staff member or UNICEF appointed quality inspector has inspected and accepted the goods unless UNICEF has advised not to inspect the goods.
- b) UNICEF will reject and return to the supplier, at supplier#s expense, any item or materials of inferior quality.
- 18.1 Item must be brand new, free from damage and well-functioning

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SPECIAL NOTES

Sealed quotations will be received at UNICEF (bid box is installed at the security gate in UNICEF Sana'a office).

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INSTRUCTION TO BIDDERS

1. MARKING AND RETURNING BIDS

- 1.1 Bids shall be submitted in the manner specified earlier in this solicitation document. Detailed submission guidance at paragraphs 1.5, 1.6 and/or 1.7 should then be followed accordingly.
- 1.2 The Bid Form/Invitation to Bid for Services Form must be signed, and submitted together with the Bid. The Bid Form/ Invitation to Bid for Services Form should be signed by the duly authorized representative of the submitting company.
- 1.3 Bids must be clearly marked with the ITB(S) number and the name of the company submitting the bid.
- 1.4 Bidders should note that Bids received in the following manner will be invalidated:
- a) with incorrect (as applicable) postal address, email address or fax number;
- b) received after the stipulated closing time and date; c) failure to quote in the currency(ies) stated in the ITB(S);
- d) in a different form than prescribed in the ITB(S).
- 1.5 Sealed bids (as applicable)
- 1.5.1 See paragraph 1.1 above concerning applicability of this paragraph.
- 1.5.2 The Bid must be sent for the attention of the unit and address as specified in this solicitation document. Bids not sent in this manner will be disqualified.
- 1.5.3 Sealed bids (1 original and 2 copies) must be securely closed in a suitable envelope (marked with the ITB(S) number and the name of the company submitting the bid) and dispatched to arrive at the UNICEF office indicated no later than the closing time and date. Bids received in any other manner will be invalidated.
- 1.5.4 Any delays encountered in the mail delivery will be at the risk of the Bidder.
- 1.5.5 In case of any discrepancies between the original bid and a copy, the original will prevail.
- 1.6 Faxed bids (as applicable)
- 1.6.1 See paragraph 1.1 above concerning applicability of this paragraph.
- 1.6.2 Faxed bids must be returned to the ONLY ACCEPTABLE FAX NUMBER for Bids as specified in this solicitation document. Bidders should note that Bids received at any other fax number will be invalidated.
- 1.7 E-mailed bids (as applicable)
- 1.7.1 See paragraph 1.1 above concerning applicability of this paragraph.
- 1.7.2 All e-mailed Bids must be submitted to the ONLY ACCEPTABLE E-MAIL ADDRESS as specified in this solicitation document. No other recipient should be "Cc" or "Bcc" in the e-mail submission. Bids received in any other manner will be invalidated.
- 1.7.3 All Bids submitted by e-mail must be submitted as email attachments. Email links (e.g. to documents to be downloaded from cloud based folders) are not acceptable

unless otherwise specifically requested. Bids submitted as a link or through a link will be invalidated.

2. OPENING OF BIDS

- 2.1 Bids received prior to the stated closing time and date will be kept unopened. UNICEF will open Bids when the specified time has arrived and no Bid received thereafter will be considered.
- 2.2 UNICEF will accept no responsibility for the premature opening of a Bid which is not properly addressed or identified.
- 2.3 Bidders, or their authorized representative, may attend the public opening of the Bid at the time, date and location specified. Bidders should note that the Bid Opening is the only time and place where information related to pricing from competitors is available.

3. UNGM REGISTRATION

3.1 UNICEF is part of the United Nations Global Marketplace(UNGM). Accordingly, all bidders are encouraged to become a UNICEF vendor by creating a vendor profile in the UNGM website: www.ungm.org

4. AWARD NOTIFICATION

4.1 UNICEF reserves the right to make a public notification of the outcome of an ITB(S) advising product/service, awarded supplier and total value of award.

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GENERAL TERMS AND CONDITIONS OF CONTRACT (Goods)

Definitions and UNICEF Supply Website

1.1 In these General Terms and Conditions (Goods), the following terms have the following meaning:

"Affiliates" means, with respect to the Supplier, any of its corporate affiliates or associates, including parent entities, subsidiaries, and other entities in which it owns a substantial interest.

"Confidential Information" means information or data that is designated as confidential at the time of exchange between the Parties or promptly identified as confidential in writing when furnished in intangible form or disclosed orally, and includes information, the confidential or proprietary nature of which is or should be reasonably apparent from the inherent nature, quality or characteristics of such information.

"Consignee" means the consignee designated in the Contract.

"Contract" means the purchase contract that incorporates these General Terms and Conditions (Goods). It includes purchase orders issued by UNICEF, whether or not they are issued under a long-term arrangement or similar contract.

"Goods" means the goods specified in the relevant section of the Contract,

"Host Government" means a Government with which UNICEF has a programme of development cooperation, and includes a Government of a country in which UNICEF provides humanitarian assistance.

"INCOTERMS" means the international commercial terms known as the INCOTERMS rules, issued by the International Chamber of Commerce, most-recently issued at the effective date of the Contract. References in the Contract to trade terms (such as "FCA", "DAP" and "CIP") are references to those terms as defined by the INCOTERMS.

"Parties" means the Contractor and UNICEF together and a "Party" means each of the Contractor and UNICEF.

Supplier's "Personnel" means the Supplier's officials, employees, agents, individual sub-contractors and other representatives.

"Price" is defined in Article 3.1.

"Supplier" is the supplier named in the Contract.

"UNICEF Supply Website" means UNICEF's public access webpage available at http://www.unicef.org/supply/index_procurement_policies.html, as may be updated from time to time.

- 1.2 These General Terms and Conditions of Contract, UNICEF's Policy Prohibiting and Combatting Fraud and Corruption, the UNICEF's Policy on Conduct Promoting the Protection and Safeguarding of Children, the UN Supplier Code of Conduct, and UNICEF's Information Disclosure Policy referred to in the Contract, as well as other policies applicable to the Supplier, are publicly available on the UNICEF Supply Website. The Supplier represents that it has reviewed all such policies as of the effective date of the Contract.
- 2. Delivery; Inspection; Risk of Loss
- 2.1 The Supplier will deliver the Goods to the Consignee at the place and within the time period for delivery stated in the Contract. The Supplier will comply with the INCOTERM or similar trade term expressly stated in the Contract as applying to the Goods to be supplied under the Contract and all other delivery terms and instructions stated in the Contract. Notwithstanding any INCOTERM, the Supplier will obtain any export tiences required for the Goods. The Supplier will ensure that UNICEF receives all necessary transport documents in a timely manner so as to enable UNICEF to take delivery of the Goods in accordance with therequirements of the Contract. The Supplier will neither seek nor accept instructions from any entity other than UNICEF (or entities authorized by UNICEF to give instructions to the Supplier) in connection with the supply and delivery of the Goods.
- 2.2 The Supplier will use its best efforts to accommodate reasonable requests for changes (if any) to the requirements for the Goods (such as packaging, packing and labeling requirements), shipping instructions or delivery date of the Goods set out in the Contract. If UNICEF requests any material change to the requirements for the Goods, shipping instructions or delivery date, UNICEF and the Supplier will negotiate any necessary changes to the Contract, including as to

Price and the time schedule. Any such agreed changes will become effective only when they are set out in a written amendment to the Contract signed by both UNICEF and the Supplier. Should the Parties fail to agree on any such changes within thirty (30) days, UNICEF will have the option to terminate the Contract without penalty notwithstanding any other provision of the Contract.

2.3 The Supplier acknowledges that UNICEF may monitor the Supplier's performance under the Contract. The Supplier agrees to provide its full cooperation with such performance monitoring, at no additional cost or expense to UNICEF, and provide relevant information as reasonably requested by UNICEF, including, but not limited to, the date of receipt of the Contract, detailed delivery status, costs to be charged and payments made by UNICEF or pending.

Inspection

2.4 UNICEF or the Consignee (if different from UNICEF) will have a reasonable time to inspect the Goods after delivery. At UNICEF's request, the Supplier will provide its reasonable cooperation to UNICEF or the Consignee with regard to such inspection, including but not limited to access to production data, at no charge. The Supplier acknowledges that any inspection of the Goods by or on behalf of UNICEF or the Consignee does not constitute a determination that the specifications for the Goods set out in the Contract (including the mandatory technical requirements) have or have not been met. The Supplier will be required to comply with its warranty and other contractual obligations whether or not UNICEF or the Consignee carries out an inspection of the Goods.

Delivery not Acceptance; Consequences of Delayed Delivery and Non-conforming Goods

- 2.5 If the Supplier determines it will be unable to deliver all or some of the Goods to the Consignee by the delivery date(s) stipulated in the Contract, the Supplier will (a) immediately consult with UNICEF to determine the most expeditious means for delivering the Goods; and (b) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to force majeure as defined in Article 6.7 below), if reasonably requested by UNICEF to do so. Partial deliveries of Goods will not be accepted unless prior written approval for such partial delivery has been given by UNICEF to the Supplier.
- 2.6 Delivery of the Goods will not constitute acceptance of the Goods. If some or all of the Goods do not conform to the requirements of the Contract or if the Supplier delivers the Goods late or fatils to deliver the Goods (or any part of the Goods) in accordance with the agreed delivery dates and delivery terms and instructions, UNICEF may, without prejudice to any of its other rights and remedies, exercise one or more of the following rights under the Contract at UNICEF's option:
- (a) UNICEF can reject and refuse to accept any or all of the Goods (including those that do conform to the Contract). If UNICEF rejects the Goods, the Supplier will, at its own cost, arrange for the prompt return of the rejected Goods and, at UNICEF's option, the Supplier will promptly replace the rejected Goods with Goods of equal or better quality (and will be responsible for all costs related to such replacement) or UNICEF may exercise its other rights set out below;
- (b) UNICEF may procure all or part of the Goods from other sources, in which case the Supplier will be responsible for any additional costs beyond the balance of the Price for such Goods;
- (e) Upon UNICEF's demand, the Supplier will refund all payments (if any) made by UNICEF in respect of the rejected Goods or the Goods that have not been delivered in accordance with the delivery dates and delivery terms;
- (d) UNICEF can give written notice of breach and, if the Supplier fails to remedy the breach, can terminate the Contract in accordance with Article 6.1 below:
- (e) UNICEF can require the Supplier to pay liquidated damages as set out in the Contract.
- 2.7 Further to Article 11.6 below, the Supplier expressly acknowledges that if, in respect of any consignment, UNICEF takes delivery of all or some of the Goods that have been delivered late or otherwise not in full compliance with the delivery terms and instructions or that are not in full conformity with the requirements of the Contract, this does not constitute a waiver of UNICEF's rights in respect of such late delivery or non-compliant Goods.

Risk of Loss; Title to Goods

2.8 Risk of loss, damage to or destruction of Goods supplied under the Contract, and responsibility for arranging and paying for freight and insurance, will be governed by the

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INCOTERM or similar trade term expressly stated in the Contract as applying to the Goods supplied under the Contract and any other express terms of the Contract. In the absence of any such INCOTERM or similar trade term or other express terms, the following provisions will apply: (a) the entire risk of loss, damage to or destruction of the Goods will be borne exclusively by the Supplier until physical delivery of the Goods to the Consignee has been completed in accordance with the Contract; and (b) the Supplier will be solely liable for making all transport arrangements and for payment of freight and insurance costs for the shipment and delivery of the Goods in accordance with the requirements of the Contract.

- 2.9 Unless otherwise expressly provided in the Contract, title in and to the Goods will pass from the Supplier to the Consignee upon delivery of the Goods in accordance with the applicable delivery terms and acceptance of the Goods in accordance with the Contract.
- 3. Price; Invoicing; Tax Exemption; Payment Terms
- 3.1 The price for the Goods is the amount specified in the price section of the Contract (the "Price"), it being understood that such amount is specified in United States dollars unless otherwise expressly provided for in the price section of the Contract. The Price includes the cost of packaging and packing the Goods in accordance with the requirements of the Contract and delivery in accordance with the applicable delivery terms. The Price is inclusive of all costs, expenses, charges or fees that the Supplier may incur in connection with the performance of its obligations under the Contract; provided that, without prejudice to or limiting the provisions of Article 3.3 below, all duties and other taxes imposed by any authority or entity must be separately identified. It is understood and agreed that the Supplier will not request any change to the Price after delivery of the Goods by the Supplier and that the Price cannot be changed except by written agreement between the Parties before the Goods are delivered.
- 3.2 The Supplier will issue invoices to UNICEF only after the Supplier has fulfilled the delivery terms of the Contract. The Supplier will issue (a) one (1) invoice in respect of the payment being sought, in the currency specified in the Contract and in English, indicating the Contract identification number listed on the front page of the Contract; and (b) copies of the shipping documents and other supporting documents as specified in the Contract.
- 3.3 The Supplier authorizes UNICEF to deduct from the Supplier's invoices any amount representing direct taxes (except charges for utilities services) and customs restrictions, duties and charges of a similar nature in respect of articles imported or exported for UNICEF's official use, in accordance with the exemption from tax in Article II, Section 7 of the Convention of the Privileges and Immunities of the United Nations, 1946. In the event any governmental authority refuses to recognize this exemption from taxes, restrictions, duties or charges, the Supplier will immediately consult with UNICEF to determine a mutually acceptable procedure. The Supplier will provide full cooperation to UNICEF with regard to securing UNICEF's exemption from, or refund of amounts paid as, value-added taxes or taxes of a similar nature.
- 3.4 UNICEF will notify the Supplier of any dispute or discrepancy in the content or form of any invoice. With respect to disputes regarding only a portion of such invoice, UNICEF will pay the Supplier the amount of the undisputed portion in accordance with Article 3.5 below. UNICEF and the Supplier will consult in good faith to promptly resolve any dispute with respect to any invoice. Upon resolution of such dispute, any amounts that have not been charged in accordance with the Contract will be deducted from the invoice(s) in which they appear and UNICEF will pay any agreed remaining items in the invoice(s) in accordance with Article 3.5 within thirty (30) days after the final resolution of such dispute.
- 3.5 UNICEF will pay the uncontested amount of the Supplier's invoice within thirty (30) days of receiving both the invoice and the shipping documents and other supporting documents, as referred to in Article 3.2 above. The amount paid will reflect any discount(s) shown under the payment terms of the Contract. The Supplier will not be entitled to interest on any late payment or any sums payable under the Contract nor any accrued interest on payments withheld by UNICEF in connection with a dispute. Payment will not relieve the Supplier of its obligations under the Contract. Payment will not be deemed acceptance of the Goods or waiver of any rights with regard to the Goods.
- 3.6 Each invoice will confirm the Supplier's bank account details provided to UNICEF as part of the Supplier's registration process with UNICEF. All payments due to the Supplier under the Contract will be made by electronic funds transfer to that bank account. It is the Supplier's responsibility to ensure that the bank details supplied by it to UNICEF are up-to-date and accurate and notify UNICEF in writing by an authorized representative of the Supplier of any changes in bank details together with supporting documentation satisfactory to UNICEF.
- 3.7 The Supplier acknowledges and agrees that UNICEF may withhold payment in respect of any invoice if, in UNICEF's opinion, the Supplier has not performed in accordance with the terms and conditions of the Contract, or if the Supplier has not provided sufficient documentation in support of the invoice.

- 3.8 UNICEF will have the right to set off against any amount or amounts due and payable by UNICEF to the Supplier under the Contract, any payment, indebtedness or other claim (including, without limitation, any overpayment made by UNICEF to the Supplier) owing by the Supplier to UNICEF under the Contract or under any other contract or agreement between the Parties. UNICEF will not be required to give the Supplier prior notice before exercising this right of set-off (such notice being waived by the Supplier). UNICEF will promptly notify the Supplier after it has exercised such right of set-off, explaining the reasons for such set-off, provided however that the failure to give such notification will not affect the validity of such set-off.
- 3.9 Each of the invoices paid by UNICEF may be subject to a post-payment audit by UNICEF's external and internal auditors or by other authorised agents of UNICEF, at any time during the term of the Contract and for three (3) years after the Contract terminates. UNICEF will be entitled to a refund from the Supplier of amounts such audit or audits determine were not in accordance with the Contract regardless of the reasons for such payments (including but not limited to the actions or inactions of UNICEF staff and other personnel).
- 4. Representations and Warranties; Indemnification; Insurance

Representations and Warranties

- The Supplier represents and warrants that as of the effective date and throughout the 4.1 term of the Contract: (a) it has the full authority and power to enter into the Contract and to perform its obligations under the Contract and the Contract is a legal, valid and binding obligation, enforceable against it in accordance with its terms; (b) it has, and will maintain throughout the term of the Contract, all rights, licenses, authority and resources necessary, as applicable, to develop, source, manufacture and supply the Goods and to perform its other obligations under the Contract; (c) all of the information concerning the Goods and the Supplier that it has previously provided to UNICEF, or that it provides to UNICEF during the term of the Contract, is true, correct, accurate and not misleading; (d) it is financially solvent and is able to supply the Goods to UNICEF in accordance with the terms and conditions of the Contract; (e) the use or supply of the Goods does not and will not infringe any patent, design. trade-name or trade-mark: (f) it has not and will not enter into any agreement or arrangement that restrains or restricts any person's rights to use, sell, dispose of or otherwise deal with the Goods: and (g) the development, manufacture and supply of the Goods is, and will continue to be, in compliance with all applicable laws, rules and regulations. The Supplier will fulfill its commitments with the fullest regard to the interests of UNICEF and will refrain from any action which may adversely affect UNICEF or the United Nations.
- 4.2 The Supplier further represents and warrants that the Goods (including packaging): (a) conform to the quality, quantity and specifications for the Goods stated in the Contract (including, in the case of perishable or pharmaceutical products, the shelf life specified in the Contract); (b) conform in all respects to the technical documentation provided by the Supplier in respect of such Goods and, if samples were provided to UNICEF prior to entering into the Contract, are equal and comparable in all respects to such samples; (c) are new and factory-packed; (d) are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNICEF in the Contract; (e) are of consistent quality and free from faults and defects in design, manufacture, workmanship and materials; (f) are free from all liens, encumbrances or other third party claims; and (g) are contained or packaged in accordance with the standards of export packaging for the type and quantities of the Goods specified in the Contract, and for the modes of transport of the Goods specified in the Contract, and for the modes of transport of the Goods specified in the Contract including but not limited to, in a manner adequate to protect them in stroulated in the Contract and applicable law.
- 4.3 The warranties provided in Article 4.2 will remain valid for the warranty period specified in the Contract; provided that (a) the warranty period for pharmaceutical goods or other peristable products will be no less than the shelf-life of those Goods specified in the Contract; and (b) if no warranty period or shelf-life is specified in the Contract, the warranties will remain valid from the date the Supplier signs the Contract until the day twelve (12) months after fulfillment of the delivery terms or such later date as may be prescribed by law.
- 4.4 If the Supplier is not the original manufacturer of the Goods or any part of the Goods, the Supplier assigns to UNICEF (or, at UNICEF's instructions, the Government or other entity that receives the Goods) all manufacturers' warranties in addition to any other warranties under the Contract.
- 4.5 The representations and warranties made by the Supplier in Articles 4.1 and 4.2 and the Supplier's obligations in Articles 4.3 and 4.4 above are made to and are for the benefit of (a) each entity that makes a direct financial contribution to the purchase of Goods; and (b) each Government or other entity that receives the Goods.

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Indemnification

- 4.6 The Supplier will indemnify, hold and save harmless and defend, at its own expense, UNICEF, its officials, employees, consultants and agents, each entity that makes a direct financial contribution to the purchase of the Goods and each Government or other entity that receives the Goods, from and against all suits, claims, demands, losses and liability of any nature or kind, including their costs and expenses, by a third party and arising out of the acts or omissions of the Supplier or its Personnel or sub-contractors in the performance of the Contract. This provision will extend to but not be limited to (a) claims and liability in the nature of workers' compensation; (b) product liability; and (c) any actions or claims pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the Goods or other liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property provided or licensed to UNICEF under the Contract or used by the Supplier, its Personnel or sub-contractors in the performance of the Contract.
- 4.7 UNICEF will report any such suits, proceedings, claims, demands, losses or liability to the Supplier within a reasonable period of time after having received actual notice. The Supplier will have sole control of the defence, settlement and compromise of any such suit, proceeding, claim or demand except with respect to the assertion or defence of the privileges and immunities of UNICEF or any matter relating to UNICEF's privileges and immunities (including matters relating to UNICEF's relations with Host Governments), which as between the Supplier and UNICEF, only UNICEF itself (or relevant governmental entities) will assert and maintain, UNICEF will have the right, at its own expense, to be represented in any such suit, proceeding, claim or demand by independent counsel of its own choosing.

Insurance

- 4.8 The Supplier will comply with the following insurance requirements:
- (a) The Supplier will have and maintain in effect with reputable insurers and in sufficient amounts, insurance against all of the Supplier's risks under the Contract (including, but not limited to, the risk of claims arising out of or related to the Supplier's performance of the Contract), including the following:
- (i) Insurance against all risks in respect of its property and any equipment used for the performance of the Contract;
- (ii) General liability insurance against all risks in respect of the Contract and claims arising out of the Contract including, but not limited to, product liability insurance, in an adequate amount to cover all claims arising from or in connection with the Supplier's performance under the Contract. The Supplier's product liability insurance will cover the direct and indirect financial consequences of liability (including all costs, including replacement costs, related to recall campaigns) sustained by UNICEF or third parties as a result of or relating to the Goods;
- (iii) All appropriate workers' compensation and employer's liability insurance, or its equivalent, with respect to its Personnel and sub-contractors to cover claims for death, bodily injury or damage to property arising from the performance of the Contract; and
- (iv) Such other insurance as may be agreed upon in writing between UNICEF and the Supplier.
- (b) The Supplier will maintain the insurance coverage referred to in Article 4.8(a) above during the term of the Contract and for a period after the Contract terminates extending to the end of any applicable limitations period with regard to claims against which the insurance is obtained.
- (c) The Supplier will be responsible to fund all amounts within any policy deductible or retention.
- (d) Except with regard to the insurance referred to in paragraph (a)(iii) above, the insurance policies for the Supplier's insurance required under this Article 4.8 will (i) name UNICEF as an additional insured; (ii) include a waiver by the insurer of any subrogation rights against UNICEF; and (iii) provide that UNICEF will receive thirty (30) days' written notice from the insurer prior to any cancellation or change of coverage.
- (e) The Supplier will, upon request, provide UNICEF with satisfactory evidence of the insurance required under this Article 4.8.
- (f) Compliance with the insurance requirements of the Contract will not limit the Supplier's liability either under the Contract or otherwise.

Liability

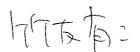
- 4.9 The Supplier will pay UNICEF promptly for all loss, destruction or damage to UNICEF's property caused by the Supplier's Personnel or sub-contractors in the performance of the Contract.
- 5. Intellectual Property and Other Proprietary Rights; Confidentiality

Intellectual Property and Other Proprietary Rights

- 5.1 Unless otherwise expressly provided for in the Contract:
- (a) Subject to paragraph (b) of this Article 5.1, UNICEF will be entitled to all intellectual property and other proprietary rights with regard to products, processes, inventions, ideas, know-how, data or documents and other materials ("Contract Materials") that (i) the Supplier develops for UNICEF under the Contract and which bear a direct relation to the Contract or (ii) are produced, prepared or collected in consequence of, or during the course of, the performance of the Contract. The term "Contract Materials" includes, but is not limited to, all maps, drawings, photographs, plans, reports, recommendations, estimates, documents developed or received by, and all other data compiled by or received by the Supplier under the Contract. The Supplier acknowledges and agrees that Contract Materials constitute works made for hire for UNICEF. Contract Materials will be treated as UNICEF's Confidential information and will be delivered only to authorized UNICEF officials on expiry or termination of the Contract.
- (b) UNICEF will not be entitled to, and will not claim any ownership interest in, any intellectual property or other proprietary rights of the Supplier that pre-existed the performance by the Supplier of its obligations under the Contract, or that the Supplier may develop or acquire, or may have developed or acquired, independently of the performance of its obligations under the Contract. The Supplier grants to UNICEF a perpetual license to use such intellectual property or other proprietary rights solely for the purposes of and in accordance with the requirements of the Contract.
- (c) At UNICEF's request, the Supplier will take all necessary steps, execute all necessary documents and generally assist in securing such proprietary rights and transferring (or, in the case, intellectual property referred to in paragraph (b) above, licensing) them to UNICEF in compliance with the requirements of the applicable law and of the Contract.

Confidentiality

- 5.2 Confidential Information that is considered proprietary by either Party or that is delivered or disclosed by one Party ("Discloser") to the other Party ("Recipient") during the course of performance of the Contract will be held in confidence by the Recipient. The Recipient will use the same care and discretion to avoid disclosure of the Discloser's Confidential Information as the Recipient uses for its own Confidential Information and will use the Discloser's Confidential Information solely for the purpose for which it was disclosed to the Recipient. The Recipient will not disclose the Discloser's Confidential Information to any other party:
- (a) except to those of its Affiliates, employees, officials, representatives, agents and sub-contractors who have a need to know such Confidential Information for purposes of performing obligations under the Contract; or
- (b) unless the Confidential Information (i) is obtained by the Recipient from a third party without restriction; (ii) is disclosed by the Discloser to a third party without any obligation of confidentiality; (iii) is known by the Recipient prior to disclosure by the Discloser; or (iv) at any time is developed by the Recipient completely independently of any disclosures under the Contract.
- 5.3 If the Supplier receives a request for disclosure of UNICEF's Confidential Information pursuant to any judicial or law enforcement process, before any such disclosure is made the Supplier (a) will give UNICEF sufficient notice of such request in order to allow UNICEF to have a reasonable opportunity to secure the intervention of the relevant national Government to establish protective measures or take such other action as may be appropriate; and (b) will so advise the relevant authority that requested disclosure. UNICEF may disclose the Supplier's Confidential Information to the extent required pursuant to resolutions or regulations of its governing bodies.
- 5.4 The Supplier may not communicate at any time to any other person, Government or authority external to UNICEF, any information known to it by reason of its association with UNICEF that has not been made public, except with the prior authorization of UNICEF; nor will the Supplier at any time use such information to private advantage.





End of Contract

- 5.5 Upon the expiry or earlier termination of the Contract, the Supplier will:
- (a) return to UNICEF all of UNICEF's Confidential Information or, at UNICEF's option, destroy all copies of such information held by the Supplier or its sub-contractors and confirm such destruction to UNICEF in writing; and
- (b) will transfer to UNICEF all intellectual and other proprietary information in accordance with Article 5.1(a).
- 6. Termination: Force Maieure

Termination by Either Party for Material Breach

6.1 If one Party is in material breach of any of its obligations under the Contract, the other Party can give it written notice that within thirty (30) days of receiving such notice the breach must be remedied (if such breach is capable of remedy). If the breaching Party does not remedy the breach within the thirty (30) days' period or if the breach is not capable of remedy, the non-breaching Party can terminate the Contract. The termination will be effective thirty (30) days after the non-breaching Party gives the breaching Party written notice of termination. The initiation of conciliation or arbitral proceedings in accordance with Article 9 (Privileges and Immunities; Settlement of Disputes) below will not be grounds for termination of the Contract.

Additional Termination Rights of UNICEF

- 6.2 In addition to the termination rights under Article 6.1 above, UNICEF can terminate the Contract with immediate effect upon delivery of a written notice of termination, without any liability for termination charges or any other liability of any kind:
- (a) in the circumstances described in, and in accordance with, Article 7 (Ethical Standards);
- (b) if the Supplier breaches any of the provisions of Articles 5.2-5.4 (Confidentiality); or
- (c) if the Supplier (i) is adjudged bankrupt, or is liquidated, or becomes insolvent, or applies for a moratorium or stay on any payment or repayment obligations, or applies to be declared insolvent; (ii) is granted a moratorium or a stay, or is declared insolvent; (iii) makes an assignment for the benefit of one or more of its creditors; (iv) has a receiver appointed on account of the insolvency of the Supplier; (v) offers a settlement in lieu of bankruptcy or receivership; or (vi) has become, in UNICEF's reasonable judgment, subject to a materially adverse change in its financial condition that threatens to substantially affect the ability of the Supplier to perform any of its obligations under the Contract.
- 6.3 In addition to the termination rights under Articles 6.1 and 6.2 above, UNICEF can terminate the Contract at any time by providing written notice to the Supplier in any case in which UNICEF's mandate applicable to the performance of the Contract or UNICEF's funding applicable to the Contract is curtailed or terminated, whether in whole or in part. UNICEF can also terminate the Contract upon sixty (60) days' written notice to the Supplier without having to provide any justification.
- As soon as it receives a notice of termination from UNICEF, the Supplier will immediately take steps to cease provision of the Goods in a prompt and orderly manner and to minimize costs and will seek instructions from UNICEF regarding Goods in transit (if any) and will not undertake any further or additional commitments as of and following the date it receives the termination notice. In addition, the Supplier will take any other action that may be necessary, or that UNICEF may direct in writing, for the minimization of losses and for the protection and preservation of any property (whether tangible or intangible) related to the Contract that is in the possession of the Supplier and in which UNICEF has or may be reasonably expected to acquire an interest.
- 6.5 If the Contract is terminated, no payment will be due from UNICEF to the Supplier except for Goods delivered in accordance with the requirements of the Contract and only if such Goods were ordered, requested or otherwise provided prior to the Supplier's receipt of notice of termination from UNICEF or, in the case of termination by the Supplier, the effective date of such termination. The Supplier will have no claim for any further payment beyond payments in accordance with this Article 6.5, but will remain liable to UNICEF for all loss or damages which may be suffered by UNICEF by reason of the Supplier's default (including but not limited to cost of the purchase and delivery of replacement or substitute goods).
- 6.6 The termination rights in this Article 6 are in addition to all other rights and remedies of UNICEF under the Contract.

Force Maleure

6.7 If one Party is rendered permanently unable, wholly or in part, by reason of force majeure to perform its obligations under the Contract, the other Party may terminate the Contract on the same terms and conditions as are provided for in Article 6.1 above, except that the period of notice will be seven (7) days instead of thirty (30) days. "Force majeure" means any unforeseeable and irresistible events arising from causes beyond the control of the Parties, including acts of nature, any act of war (whether declared or not), invasion, revolution, insurrection, terrorism or other acts of a similar nature or force. "Force majeure" does not include (a) any event which is caused by the negligence or intentional action of a Party; (b) any event which a diligent party could reasonably have been expected to take into account and plan for at the time the Contract was entered into; (c) the insufficiency of funds, inability to make any payment required under the Contract, or any economic conditions, including but not limited to inflation, price escalations, or labour availability; or (d) any event resulting from harsh conditions at which UNICEF is operating or is about to operate or is withdrawing from, or any event resulting from UNICEF's humanitarian, emergency, or similar response operations.

7. Ethical Standards

- 7.1 The Supplier will be responsible for the professional and technical competence of its Personnel including its employees and will select, for work under the Contract, reliable individuals who will perform effectively in the implementation of the Contract, respect the local laws and customs, and conform to a high standard of moral and ethical conduct.
- 7.2 (a) The Supplier represents and warrants that no official of UNICEF or of any United Nations System organisation has received from or on behalf of the Supplier, or will be offered by or on behalf of the Supplier, any direct or indirect benefit in connection with the Contract including the award of the Contract to the Supplier. Such direct or indirect benefit includes, but is not limited to, any gifts, favours or hospitality,
- (b) The Supplier represents and warrants that the following requirements with regard to former UNICEF officials have been complied with and will be complied with:
- (i) During the one (1) year period after an official has separated from UNICEF, the Supplier may not make a direct or indirect offer of employment to that former UNICEF official if that former UNICEF official was, during the three years prior to separating from UNICEF, involved in any aspect of a UNICEF procurement process in which the Supplier has participated.
- (ii) During the two (2) year period after an official has separated from UNICEF, that former official may not, directly or indirectly on behalf of the Supplier, communicate with UNICEF, or present to UNICEF, about any matters that were within such former official's responsibilities while at UNICEF.
- (c) The Supplier represents that, in respect of all aspects of the Contract (including the award of the Contract by UNICEF to the Supplier and the selection and awarding of sub-contracts by the Supplier), it has disclosed to UNICEF any situation that may constitute an actual or potential conflict of interest or could reasonably be perceived as a conflict of interest.
- 7.3 The Supplier further represents and warrants that neither it nor any of its Affiliates, or Personnel or directors, is subject to any sanction or temporary suspension imposed by any United Nations System organisation or other international inter-governmental organisation. The Supplier will immediately disclose to UNICEF if it or any of its Affiliates, or Personnel or directors, becomes subject to any such sanction or temporary suspension during the term of the Contract.
- 7.4 The Supplier will (a) observe the highest standard of ethics; (b) use its best efforts to protect UNICEF against fraud, in the performance of the Contract; and (c) comply with the applicable provisions of UNICEF's Policy Prohibiting and Combatting Fraud and Corruption. In particular, the Supplier will not engage, and will ensure that its Personnel, agents and sub-contractors do not engage, in any corrupt, fraudulent, coercive, collusive or obstructive conduct as such terms are defined in UNICEF's Policy Prohibiting and Combatting Fraud and Corruption.
- 7.5 The Supplier will, during the term of the Contract, comply with (a) all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the Contract and (b) the standards of conduct required under the UN Supplier Code of Conduct (available at the United Nations Global Marketplace website www.ungm.org).
- 7.6 The Supplier further represents and warrants that neither it nor any of its Affiliates, is engaged, directly or indirectly. (a) in any practice inconsistent with the rights set out in the

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- (e) Without limiting any other provisions of the Contract, the Supplier will be fully responsible and liable for, and UNICEF will not be liable for (i) all payments due to its Personnel and sub-contractors for their services in relation to the performance of the Contract; (ii) any action, omission, negligence or misconduct of the Contractor, its Personnel and sub-contractors; (iii) any insurance coverage which may be necessary or desirable for the purpose of the Contract; (iv) the safety and security of the Contractor's Personnel and sub-contractors' personnel; or (v) any costs, expenses, or claims associated with any illness, injury, death or disability of the Contractor's Personnel and sub-contractors' personnel, it being understood that UNICEF will have noliability or responsibility with regard to any of the events referred t o in this Article 11.4(d).
- 11.5 The Supplier will not, without the prior written consent of UNICEF, assign, transfer, pledge or make other disposition of the Contract, or of any part of the Contract, or of any of the Supplier's rights or obligations under the Contract.
- 11.6 No grant of time to by a Party to cure a default under the Contract, nor any delay or failure by a Party to exercise any other right or remedy available to it under the Contract, will be deemed to prejudice any rights or remedies available to it under the Contract or constitute a waiver of any rights or remedies available to it under the Contract.
- 11.7 The Supplier will not seek or file any lien, attachment or other encumbrance against any monies due or to become due under the Contract, and will not permit any other person to do so. It will immediately remove or obtain the removal of any lien, attachment or other encumbrance that is secured against any monies due or to become due under the Contract.
- 11.8 The Supplier will not advertise or otherwise make public for purposes of commercial advantage or goodwill that it has a contractual relationship with UNICEF or the United Nations. Except as regards references to the name of UNICEF for the purposes of annual reports or communication between the Parties and between the Supplier and its Personnel and sub-contractors, the Supplier will not, in any manner whatsoever use the name, emblem or official seal of UNICEF or the United Nations, or any abbreviation of the name of the United Nations, in connection with its business or otherwise without the written permission of UNICEF.
- 11.9 The Contract may be translated into languages other than English. The translated version of the Contract is for convenience only, and the English language version will govern in all circumstances.
- 11.10 No modification or change in the Contract, and no waiver of any of its provisions, nor any additional contractual relationship of any kind with the Supplier will be valid and enforceable against UNICEF unless set out in a written amendment to the Contract signed by an authorised official of UNICEF.
- 11.11 The provisions of Articles 2.8, 2.9, 3.8, 3.9, 4, 5, 7, 8, 9, 11.1, 11.2, 11.4(e), 11.6 and 11.8 will survive delivery of the Goods and the expiry or earlier termination of the Contract.



Convention on the Rights of the Child, including Article 32, or the International Labour Organisation's Convention Concerning the Prohibition and Immediate Action for the Elimination of the Worst Forms of Child Labour, No. 182 (1999); or (b) in the manufacture, sale, distribution, or use of anti-personnel mines or components utilised in the manufacture of anti-personnel mines.

- 7.7 The Supplier represents and warrants that it has taken and will take all appropriate measures to prevent sexual exploitation or abuse of anyone by its Personnel including its employees or any persons engaged by the Supplier 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, will constitute the sexual exploitation and abuse of such person. In addition, the Supplier represents and warrants that it has taken and will take all appropriate measures to prohibit its Personnel including its employees or other persons engaged by the Supplier, from exchanging any money, goods, services, or other things of value, for sexual favours or activities or from engaging in any sexual activities that are exploitive or degrading to any person. This provision constitutes an essential term of the Contract and any breach of this representation and warranty will entitle UNICEF to terminate the Contract immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind
- 7.8 The Supplier will inform UNICEF as soon as it becomes aware of any incident or report that is inconsistent with the undertakings and confirmations provided in this Article 7.
- 7.9 The Supplier acknowledges and agrees that each of the provisions in this Article 7 constitutes an essential term of the Contract.
- (a) UNICEF will be entitled, in its sole discretion and at its sole choice, to suspend or terminate the Contract and any other contract between UNICEF and the Supplier with immediate effect upon written notice to the Supplier if: (i) UNICEF becomes aware of any incident or report that is inconsistent with, or the Supplier breaches any of, the undertakings and confirmations provided in this Article 7 or the equivalent provisions of any contract between UNICEF and the Supplier or any of the Supplier or any of its Affiliates, or Personnel or directors becomes subject to any sanction or temporary suspension described in Article 7.3 during the term of the Contract.
- (b) In the case of suspension, if the Supplier takes appropriate action to address the relevant incident or breach to UNICEF's satisfaction within the period stipulated in the notice of suspension, UNICEF may lift the suspension by written notice to the Supplier and the Contract and all other affected contracts will resume in accordance with their terms. If, however, UNICEF is not satisfied that the matters are being adequately addressed by the Supplier, UNICEF may at any time, exercise its right to terminate the Contract and any other contract between UNICEF and the Supplier.
- (c) Any suspension or termination under this Article 7 will be without any liability for termination or other charges or any other liability of any kind.
- 8. Full Cooperation with Audits And Investigations
- 8.1 From time to time, UNICEF may conduct investigations relating to any aspect of the Contract including but not limited to the award of the Contract, the way in which the Contract operates or operated, and the Parties' performance of the Contract generally and including but not limited to the Supplier's compliance with the provisions of Article 7 above. The Supplier will provide its full and timely cooperation with any such inspections, post-payment audits or investigations, including (but not limited to) making its Personnel and any retevant data and documentation available for the purposes of such inspections, post-payment audits or investigations, at reasonable times and on reasonable conditions, and granting UNICEF and those undertaking such inspections, post-payment audits or investigations access to the Supplier's premises at reasonable times and on reasonable conditions in connection with making its Personnel and any relevant data and documentation available. The Supplier will require its sub-contractors and its agents, including, but not limited to, the Supplier's attorneys, accountants or other advisers, to provide reasonable cooperation with any inspections, post-payment audits or investigations carried out by UNICEF.
- 9. Privileges and Immunities; Settlement of Disputes
- 9.1 Nothing in or related to the Contract will be deemed a waiver, express or implied, deliberate or inadvertent, of any of the privileges and immunities of the United Nations, including UNICEF and its subsidiary organs, under the Convention on the Privileges and Immunities of the United Nations, 1946, or otherwise.
- 9.2 The terms of the Contract will be interpreted and applied without application of any system of national or sub-national law.

9.3 The Parties will use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to the Contract. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation will take place in accordance with the UNCITRAL. Conciliation Rules then in force, or according to such other procedure as may be agreed between the Parties. Any dispute, controversy or claim between the Parties arising out of the Contract which is not resolved within ninety (90) days after one Party receives a request from the other Party for amicable settlement can be referred by either Party to arbitration. The arbitration will take place in accordance with the UNCITRAL Arbitration Rules then in force. The venue of the arbitration will be New York, NY, USA. The decisions of the arbitrat tribunal will be based on general principles of international commercial law. The arbitral tribunal will have no authority to award punitive damages. In addition, the arbitral tribunal will have no authority to award interest in excess of the London Inter-Bank Offered Rate (LIBOR) then prevailing and any such interest will be simple interest only. The Parties will be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

Notices

- 10.1 Any notice, request or consent required or permitted to be given or made pursuant to the Contract will be in writing, and addressed to the persons listed in the Contract for the delivery of notices, requests or consents. Notices, requests or consents will be delivered in person, by registered mail, or by confirmed email transmission. Notices, requests or consents will be deemed received upon delivery (if delivered in person), upon signature of receipt (if delivered by registered mail), or twenty-four (24) hours after confirmation of receipt is sent from the addressee's email address (if delivered by confirmed email transmission).
- 10.2 Any notice, document or receipt issued in connection with the Contract must be consistent with the terms and conditions of the Contract and, in case of any ambiguity, discrepancy or inconsistency, the terms and conditions of the Contract will prevail.
- 10.3 All documents that comprise the Contract, and all documents, notices and receipts issued or provided pursuant to or in connection with the Contract, will be deemed to include, and will be interpreted and applied consistently with, the provisions of Article 9 (Privileges and Immunities; Settlement of Disputes).

11. Other Provisions

- 11.1 The Supplier acknowledges UNICEF's commitment to transparency as outlined in UNICEF's Information Disclosure Policy and confirms that it consents to UNICEF's public disclosure of the terms of the Contract should UNICEF so determine and by whatever means UNICEF determines.
- 11.2 The failure of one Party to object to or take affirmative action with respect to any conduct of the other Party which is in violation of the terms of the Contract will not constitute and will not be construed to be a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.
- 11.3 The Supplier will be considered as having the legal status of an independent contractor as regards UNICEF. Nothing contained in the Contract will be construed as making the Parties principal and agent or joint venturers.
- 11.4 (a) Except as expressly provided in the Contract, the Supplier will be responsible at its sole cost for providing all the necessary personnel, equipment, material and supplies and for making all arrangements necessary for the performance of its obligations under the Contract.
- (b) In the event that the Supplier requires the services of sub-contractors to perform any obligations under the Contract, the Supplier will notify UNICEF of this. The terms of any sub-contract will be subject to, and will be construed in a manner that is fully in accordance with all of the terms and conditions of the Contract.
- (e) The Supplier confirms that it has read UNICEF's Policy on Conduct Promoting the Protection and Safeguarding of Children. The Supplier will ensure that its Personnel understand the notification requirements expected of them and will establish and maintain appropriate measures to promote compliance with such requirements. The Supplier will further cooperate with UNICEF's implementation of this policy.
- (d) The Supplier will be fully responsible and liable for all services performed by its Personnel and sub-contractors and for their compliance with the terms and conditions of the Contract. The Supplier's Personnel, including individual sub-contractors, will not be considered in any respect as being the employees or agents of UNICEF.