

United Nations Nations Unies



SHIP TO:
 ATTN: UNODC
 Edificio #742 Calle Edgar Jadwin, ANCON , BALBOA
 Panama
 Tel: (507) 314-4900
 Email: adquisiciones.ropan@un.org

PURCHASE ORDER NUMBER
 2300207857

AMENDMENT

DATE: 30-12-2020
TIME: 16:07:34

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VENDOR:
 M.M.C. International B.V.
 Frankenthalerstraat, 16-18
 Breda, 4816 KA
 Netherlands
 Tel: 765711140
 Fax: 765719300
 Email: marno@mmcinter.com

CODE: 1110018143

BILL TO:
 ATTN: Finance Section
 Edificio 742, Calle Edgar Jadwin entre A
 Panama City, 0816-01914
 Panama
 Tel: 507 314 4901

PAYMENT TERMS: Within 30 days Due net
PAYMENT METHOD:

DELIVERY TERMS: Delivered at Place, Guyana, RD, Jamaica y Surina

TRANSPORTATION MODE:

DELIVERY DUE DATE: See Below

UNITED NATIONS CONTACT
BUYER: Minerva MONTALVO
 Fax: 50 7 314 4900
 Email: amado.deandres@unodc.org

REFERENCE CONTRACT NUMBER:

LINE N°	ITEM ID / SUPPLIER PART ID	QUANTITY	U/M	UNIT PRICE	DISCOUNTS	TOTAL AMOUNT
0001	1600005240	500	EA			
	ITEM DESCRIPTION: Rapid Test Kt,Drugs (10 Param)					
	Test de Drogas para la detección de cocaína					
	Entrega por país Test Cocaína					
	150 PCU Georgetown Guyana					
	150 PCU Paramaribo Surinam					
	150 PCU Kingston JAMAICA					
	50 PCU Montego-Bay JAMAICA					
	DELIVERY DATE: 06-02-2021					
0002	1600005240	500	EA			
	ITEM DESCRIPTION: Rapid Test Kt,Drugs (10 Param)					
	Test de Drogas para la detección de marihuana					
	Entrega por país Test Cannabis/Marihuana					
	100 PCU Georgetown Guyana					
	100 PCU Paramaribo Surinam					
	150 PCU Kingston JAMAICA					
	150 PCU Montego-Bay JAMAICA					

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LINE N°	ITEM ID / SUPPLIER PART ID	QUANTITY	U/M	UNIT PRICE	DISCOUNTS	TOTAL AMOUNT
DELIVERY DATE: 06-02-2021						
0003	1600005240	300	EA			
ITEM DESCRIPTION: Rapid Test Kt,Drugs (10 Param) Test de Drogas para la detección de cristal/metanfetaminas Entrega por país Test Crystal/Methamphetamine 50 PCU Georgetown Guyana 50 PCU Paramaribo Surinam 50 PCU Kingston JAMAICA 50 PCU Montego-Bay JAMAICA 50 PCU Caucedo Dominican Republic 50 PCU Haina Dominican Republic						
DELIVERY DATE: 06-02-2021						
0004	1600005240	300	EA			
ITEM DESCRIPTION: Rapid Test Kt,Drugs (10 Param) Test de Drogas para la detección de fontanil, heroína, morphine Entrega por país Test Fentanyl/Heroin/Morphine 50 PCU Georgetown Guyana 50 PCU Paramaribo Surinam 50 PCU Kingston JAMAICA 50 PCU Montego-Bay JAMAICA 50 PCU Caucedo Dominican Republic 50 PCU Haina Dominican Republic						
DELIVERY DATE: 06-02-2021						
0005	1600005240	12	EA			
ITEM DESCRIPTION: Rapid Test Kt,Drugs (10 Param) Cajas de toallitas de detección de cocaína. Cada caja contiene 50 toallitas Entrega por país Cocaine Trace Wipes (50 pieces per box) 2 boxes PCU Georgetown Guyana 2 boxes Paramaribo Surinam 2 boxes Kingston JAMAICA 2 boxes Montego-Bay JAMAICA 2 boxes Caucedo Dominican Republic 2 boxes Haina Dominican Republic						
DELIVERY DATE: 06-02-2021						
0006	3000736	1	EA			

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LINE N°	ITEM ID / SUPPLIER PART ID	QUANTITY	U/M	UNIT PRICE	DISCOUNTS	TOTAL AMOUNT
	ITEM DESCRIPTION: Air Cargo Serv:Inter-UN Servicio de envío de Test de Drogas a Guyana					
	SERVICE DETAILS: The service described above must be delivered on 06-02-2021.					
0007	3000736	1	EA			
	ITEM DESCRIPTION: Air Cargo Serv:Inter-UN Servicio de envío de Test de Drogas a Surinam					
	SERVICE DETAILS: The service described above must be delivered on 06-02-2021.					
0008	3000736	1	EA			
	ITEM DESCRIPTION: Air Cargo Serv:Inter-UN Servicio de envío de Test de Drogas a Jamaica					
	SERVICE DETAILS: The service described above must be delivered on 06-02-2021.					
0009	3000736	1	EA			
	ITEM DESCRIPTION: Air Cargo Serv:Inter-UN Servicio de envío de Test de Drogas a República Dominicana					
	SERVICE DETAILS: The service described above must be delivered on 06-02-2021.					

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EXTENDED DESCRIPTION:

Solicitud de servicio de compra de Test Antidrogas para las oficinas del Programa de control de contenedores CCP en apoyo a las contrapartes en los países: Guyana, Jamaica, Suriname y República Dominicana.

Proyecto: GLOG80 - CCP Container Control Programme

Ap: AP35-2020

Canvas:167-2020

Cotización a favor de: M.M.C. International B.V.

Cotización con fecha de: 13 de Noviembre de 2020

Cotización firmada por: Marno Jungbeker, Marketing Director

Nota importante: el pago se entregará a través de transferencia bancaria internacional

Los gastos de esta transferencia corren a cargo de la empresa adjudicada.

DIRECCIONES DE ENTREGA POR PAÍS:

- Guyana: 24 Access Road, Water Street, Greater Georgetown.
- Surinam: Directorate National Security, port Control Unit Jules Sidney Port Havenlaan, Surinam
- Jamaica: 15-17 Duke Street Kingston Jamaica
- República Dominicana: PCU Caucedo: Puerto Haina, Km. 13 Carretera Sánchez Edificio Navieros, Puerto Río Haina, Santo Domingo Oeste.

REFERENCE:

PRICE:

The total price payable by United Nations against this Purchase Order(PO) shall be USD 3,194.00. Price specified on this PO is NET and is exclusive of Value Added Tax (VAT).

DELIVERY TERMS:

Delivery Terms are (Delivered at Place), which is also written as (DAP) as defined by INCOTERMS 2010, to the UNODC address shown above in the 'SHIP TO' address (unless otherwise indicated in this purchase order).

If so required under the Incoterms rule stated above, the Vendor shall arrange for, and shall bear and pay at its own expense all costs, charges and expenses associated with the transport and delivery as well as adequate insurance against loss of or damage during such transport and delivery. The time passage of such risks of loss and damage shall not be determinative of the time when ownership of the item(s) or any element thereof, passes to UNODC.

UNODC DOES NOT ACCEPT CASH-ON-DELIVERY (COD).

DELIVERY DUE DATE:

The Vendor shall deliver / provide the services, as applicable, the goods within the 'Delivery Due Date' stated on this PO. Unless authorized by UNODC, partial delivery will not be accepted

INVOICING:

The invoice should be sent in PDF format (one invoice per email attachment) to the email address indicated in the "BILL TO" section above. The original paper invoice is discouraged but may be delivered to the street address in the "BILL TO" section only when it is not possible to submit an electronic invoice. The invoice must refer to the UNODC PO number 2300207857, and must have the following information: unique invoice number, invoice date, complete details to effect bank transfer including bank name and address, bank account number, SWIFT/BIC code, beneficiary, IBAN and any other pertinent details. Invoice shall be submitted in the same currency as indicated on the PO and should provide the details of the goods and/or services as itemised in the PO. For queries about invoice payments, please refer to the contact details provided in the "BILL TO" section above. Please note that shipping documents (packing lists, waybills, freight forwarder certificates of receipt (FCRs), proofs of

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delivery etc.) should not be attached to the invoice unless requested by the UN, and should be delivered as per the other instructions in this PO. If any additional information is required please contact the UN contact provided in the "QUERIES" section below.

PAYMENT TERMS:

The standard payment terms of UNODC are Within 30 days Due net after the receipt of (a) shipment in good condition, / satisfactory completion of services, as applicable, and final acceptance thereof by UNODC and (b) proper/correct invoice accompanied by other documents as specified on this PO, whichever is the later. UNODC shall have a reasonable time, after delivery, to inspect the goods / services and to reject acceptance of any item(s) not conforming to this PO.

M.M.C. International B.V. acknowledges and agrees that the UNODC may withhold payment in respect of any invoice in the event that, in the opinion of the UNODC, M.M.C. International B.V. has not performed its obligations in accordance with the terms of the Purchase Order, or if M.M.C. International B.V. has not provided sufficient documentation in support of the invoice.

Payment will be made through in the PO currency.

TO AVOID DELAYS IN PROCESSING PAYMENTS, THE VENDOR MUST INCLUDE COMPLETE AND CORRECT BANK DETAILS ON EACH INVOICE

SHIPPING INSTRUCTIONS:

The goods shall be properly packed suitable for the mode of shipment. Furthermore, the packing must be strapped to withstand any rough handling during the course of transportation to final destination.

Marking Instructions: Clearly mark on the outside of each carton or other type of packing/container the address shown in 'SHIP TO' address indicated above and the Purchase Order Number.

The shipment must be accompanied by an itemized Packing List, Certificate of origin (CoO) and a copy of Invoice, which should clearly show its content, quantity, unit and total prices. In the Packing List, identify all item(s) shipped according to the item number(s) appearing on this PO. UNODC receives the shipments on all UNODC working days except for UN holidays, Monday through Friday from 9:00 AM to 4:30 PM. UNODC will not accept any shipment which will not comply with these requirements. No shipment will be received on any other day or time unless specifically authorized by UNODC.

Shipment Notification: Vendor must contact UNODC Tel: (507) 314-4900, at least (3) working days (Monday through Friday) prior to delivery, and must communicate the following: (a) Purchase Order Number (b) Exact Date and (c) Time of Delivery and Certificate of Origin (CoO) .

UNITED NATIONS GENERAL CONDITIONS:

United Nations General Conditions for Contract for the provision of Goods and Services, shall apply and form an integral part of this PO (refer to link http://www.un.org/Depts/ptd/pdf/general_condition_goods_services.pdf).

This Purchase Order may only be accepted by the vendor's signing and returning an acknowledgment copy of this Purchase Order or by timely delivery of the goods and/or service 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 the United Nations General Conditions of Contract (UNGCC) for the Provision of Goods and Services, a copy of which is incorporated by reference into this purchase order and may be found on the website of the United Nations Procurement Division (http://www.un.org/Depts/ptd/pdf/general_condition_goods_services.pdf) and agreed attachments, if any (herein collectively referred to as "This Contract").

No additional or inconsistent provisions proposed by the vendor shall bind the United Nations unless agreed to in writing by a duly authorized official of the United Nations.

A copy of the UNGCC may also be requested by contacting the United Nations Procurement Division, Office of the Director at the following email address: pd@un.org or alternatively you may send your request to Fax +1-212-963-9858 attention: United Nations Procurement Division, Office of the Director.

Additionally, in the case of software, the Parties specifically agree that any language or provisions contained on contractor's website, product schedule or other ordering document, or contained in any "Shrinkwrap" or "Clickwrap" agreement shall be of no force and effect and shall not in any way supersede, modify or amend this purchase order – unless specifically agreed to by the Designated Official of the United Nations.

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ACCEPTANCE BY THE VENDOR:

Upon receipt of this PO, Vendor shall sign/date and return the PO to UNODC Procurement Section by Fax 50 7 314 4900 or by email amado.deandres@unodc.org

QUERIES:

For any queries regarding this PO, please contact: Minerva MONTALVO, Fax 50 7 314 4900 or send an email to amado.deandres@unodc.org

TOTAL VALUE OF LINE ITEMS:**PURCHASE ORDER TOTAL:****FULL NAME:** José Vila del Castillo**SIGNATURE:** **TITLE:** Representante Regional de UNODC ROPAN**DATE:** 30.12.2020**PURCHASE ORDER TERMS AND CONDITIONS ACCEPTED ON BEHALF OF THE VENDOR:****NAME & TITLE:** _____**DATE:** _____**SIGNATURE:** _____