



WAGRAMER STRASSE 5, P.O. BOX 100
1400 VIENNA, AUSTRIA
TEL: (+43-1) 2600-0
FAX: (+43-1) 2600-7

PURCHASE ORDER

No.: 202008292-MJD

Date: 2020-08-07

← Invoices must contain this PO Number, and match the information contained herein. Non-compliance will result in rejection of invoices and/or delay in payment.

Hopewell Designs Inc
5940 Gateway Drive
Alpharetta GA 30004
United States
Ms. Joy Garret
Email: sales@hopewelldesigns.com

Consignee: UN Development Programme in Uruguay
Casilla de Correo 1207, C
Javier Barrios Amorin 870, Piso 3
Montevideo
Uruguay
Phone: +598 2 402 33 56
Fax: +59824123360
Email: registry.uy@undp.org; fouru@undp.org

Ship to: Ministerio de Industria, Energía y Minería;
Departamento de Tecnogestión
Ministerio de Industria, Energía y Minería;
Departamento de Tecnogestión
Dirección General de Secretaría
Laboratorio de tecnogestión
11800 Montevideo
Uruguay
Alejandro.Sanpedro@miem.gub.uy

Attn: María del Rosario Odino Moure
rosario.odino@miem.gub.uy
00598 2 2001951 764

Marking: For IAEA Project URU1008

Invoices should be submitted to:

IAEA MTBF Accounts Payable
Wagramer Strasse 5
P.O. Box 100
1400 Vienna
Email: AccountsPayable@iaea.org
or through the IAEA iSupplier portal at <https://suppliers.iaea.org>

Date of delivery: See below
Terms of delivery: Free Carrier Supplier's Warehouse
Terms of Payment: Net 30 days
Guarantee and other conditions: 1 Year

Responsible contracting staff: <i>Dela Cruz, Mary Jane</i> <i>M.J.Dela-Cruz@iaea.org</i>		Subtotal(EUR): 222,022.00
For the IAEA:	This Purchase Order has been electronically signed by Foister, Steven Alan Michael , Senior Procurement Officer (Team Leader), Office of Procurement Services Signed Date: 2020-08-07	GRAND TOTAL(EUR): 222,022.00
Supplier's order acknowledgement (please sign here and return as order confirmation):		
Complete Name:		Signature:
Position:		Date:

Note to Supplier: As per IAEA's Request for Quotation RFQ 314319 and Supplier's Proposal No. 5828 dated 2019-11-21

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT(EUR)
1	X-ray calibration system for SSDL as per attached specification (Items 1-12, 14-21, 29 of Supplier's Financial Offer) <i>Date of delivery: 2020-12-31</i>	each	1	205,110.00	205,110.00

2	Installation and training as per attached specification (Item 22 of Supplier's Financial Offer); exact date/s to be agreed upon between Supplier and End-User after equipment has arrived at site. <i>Date of delivery: 2021-03-31</i>	each	1	16,912.00	16,912.00
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Additional Information:

PAYMENT TERMS

IAEA will pay 100 percent of the equipment cost (Item 1 of this Purchase Order: EUR 205,110) on receipt of the supplier's invoice and delivery of the equipment to the IAEA Freight forwarder. The balance due for the installation and training (Item 2 of this Purchase Order: EUR 16,912) will be paid upon receipt of a separate supplier's invoice and certificate of satisfactory installation and training signed by the End-User named on this Purchase Order.

END-USER REQUIREMENTS:

Voltage for equipment: 220V / 50Hz;
Preferred language for manuals and software: Spanish.

FOR IAEA:

Donation Letter Required (hereto attached).

FREIGHT PROCEDURES

The IAEA has entered into an agreement with Bolloré Logistics to provide our global freight forwarding services. As your quote was provided on the basis of FCA (suppliers warehouse) INCOTERMS 2010, please contact Bolloré Logistics to coordinate pick-up of the consignment from your warehouse. The IAEA authorizes Bolloré Logistics to liaise directly with the supplier to coordinate all activities related to collecting and delivering the goods to the final destination.

Please copy Bolloré Logistics on any future correspondence to the IAEA relating to this Purchase Order (including confirmation of receipt).

Contact Details for Bolloré Logistics are as follows:

Bolloré Logistics Austria GmbH
Air Cargo Center Object 263, Gate 3, Room 01-211
1300 Vienna Airport
Tel +43 1 7007 35171
Fax +43 1 7007 35175

Point of Contact for IAEA Shipments:

at.iaea@bollore.com
Tel +43 1 7007 35171

Delivery Information FOR FREIGHT FORWARDER:

- Pick-up address or pick-up place (supplier's warehouse): Hopewell Designs Inc., 5940 Gateway Drive Alpharetta, GA USA 30004
- Total Gross Weight kg (inclusive of packaging): 1509 kg
- Dimensions (length x width x height cm):
 - 1 piece: 90 x 70 x 100 cm / 211 kg
 - 1 piece: 150 x 120 x 140 cm / 466 kg
 - 1 piece: 180 x 80 x 100 cm / 432 kg
- INCOTERMS 2010: FOR FREIGHT FORWARDER: DAT and Bollore to clear customs at destination
- Commodity: GENERAL CARGO
- Mode of Transportation: AIR FREIGHT - Bollore to check with IAEA for other transport modes for large/heavy shipments

IMPORTANT NOTE TO END-USER:

Please note that the date of delivery, as indicated on this Purchase Order, is the expected date that the order will be collected from the supplier by our freight forwarder Bolloré Logistics. Bolloré Logistics will only ship the consignment once the counterpart has provided their green light to ship (i.e. that you are ready to receive). The actual shipping date and transit details will be provided by Bolloré Logistics when the shipment is finalized.

Order Tracking:

To track the status of shipments against this Purchase Order go to <https://link.bollore-logistics.com/client/iaea>
Enter the full IAEA Purchase Order number, including the letters (as printed at the top of this Order) in 'Universal Shipment Tracking'.
There is no need to log in to use this tracking service.

IMPORTANT DETAILS FOR THE UNDP OFFICE:

Unless a national designated customs broker is in charge or if the vendor is made responsible for shipment on DAT or CPT terms, THE UNDP OFFICE IS REQUESTED TO obtain a tax exemption certificate for the purpose of customs clearance by our project counterpart or assist the IAEA through its global freight forwarder Bollore or its local agent.

The charges for the service shall be billed in accordance with the prevailing UNDP Universal Price List item "Issue Purchase Order (25%)", using the "billing module" in ATLAS and using Fund Code 12000 with IAEA as the donor (code 01852 or IAEA). The number of this purchase order should be used as the Agency ULO number/Agency Reference No. and "Customs Clearance" entered in the line description.

In line with the provisions of the Revised Supplementary Agreement concluded between the IAEA and the recipient government, all other related charges (e.g., inland transport to the counterpart) shall be borne by the counterpart. The UNDP is not authorized to make such expenditures on IAEA's behalf, and will not be reimbursed, unless prior express approval has been obtained from the IAEA.

The UNDP focal point for the IAEA is the GSSC SCA/Seow Cheng, in Malaysia. They can be contacted at the Email: Gssc.sca@undp.org

CONDITIONS OF CONTRACT

The Supplier named on the face of this order, hereinafter referred to as "the Contractor", acknowledges and agrees that the acceptance of this Purchase Order shall be evidenced by either the return to the IAEA of a signed acknowledgment copy, or a written confirmation issued by the IAEA to the Contractor of the Contractor's verbal acceptance or performance, in whole or part, of the obligations of the Contractor set out in the Order. Acceptance of the Order shall constitute a contract between the Contractor and the IAEA. The Contractor acknowledges and agrees that the General Conditions of Contract that have been delivered together with this Order form an integral part of this Contract and shall govern the rights and obligations of the parties to this Contract. No exceptions or additional provisions proposed by the Contractor shall be binding, unless agreed in writing by a duly authorized Contracting Officer of the IAEA's Office of Procurement Services.

The following documents shall govern the Purchase Order and are listed in order of precedence in case of a conflict:

1. This Purchase Order;
2. The IAEA General Conditions of Contract;
3. The IAEA Specification/Statement of Work;
4. The Contractor's Quotation.

TRANSFER OF TITLE AND RISK

In accordance with the provisions of the Revised Supplementary Agreement (RSA) concerning the Provisions of Technical Assistance by the IAEA, signed by the IAEA and the Government of the End-User, title and risk of the Goods shall pass to the Government of the End-User upon receipt of the notification from the IAEA that the implementation of the technical assistance relating to the relevant project is completed. Said notification shall occur prior to delivery.

IAEA POINTS OF CONTACT

Contracting Officer	DELA CRUZ, Mary Jane; Email: M.J.Dela-Cruz@iaea.org
Technical Officer	TOROI, Paula; Email: P.Toroi@iaea.org
Project Management Officer	MURILLO FUENTES, Maria Del Pilar; Email: M.D.P.Murillo-Fuentes@iaea.org

NATIONAL LIASON OFFICERS / ASSISTANTS

National Liaison Officer(s)	SR. Humberto Gerardo Piano López; Email: humberto.piano@miem.gub.uy
National Liaison Assistant(s)	SRA. Maria Roxana Curiel Rusiñol; Email: m.curiel@cooperacion.miem.gub.uy, maria.curiel@miem.gub.uy
	SRA. Ana Maria Seoane Crocco; Email: a.seoane@cooperacion.miem.gub.uy, ana.seoane@miem.gub.uy

Attachments:

File Description	File Name
IAEA General Conditions of Contract	GCC for Provision of Goods and Services.pdf
IAEA Specification	Final URU1008 Specs Xray system v20191011.pdf
Supplier's Financial Proposal	P5828 IAEA URU1008 X80 Commercial Proposal.pdf
Supplier's Technical Proposal	P5828 IAEA URU1008 X80 Technical Proposal.pdf
IAEA Donation Letter	IAEA Donation Letter.pdf