



Moldova, Republic of

UNDP Office in the Republic of Moldova
31 August strada
United Nations House 131
Chisinau CU MD2012
Moldova, Republic of
Tel:
Fax:

Vendor: 0000005177
(R) FCPC DATA CONTROL SRL
20 MELESTIU STREET
CHISINAU
Moldova, Republic of

Purchase Order

Dispatch via Print

PO Number MDA10-0000025358	Date 06/09/2017	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS DAP, CHISINAU	Ship Via Common	
Buyer Iurie TARCENCO iurie.tarcenco@undp.org	Phone Tel: Fax:	Currency USD	
Approver Stefan Olof LILLER			

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Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	42000000E	E) Medical Equipment	1.00	EA	11/12/2017		
<< LOT 11: Ultrasound Apparatus, Prosound α6, Hitachi Aloka Medical, Japan >>							
2-1	42000000E	E) Medical Equipment	2.00	EA	11/12/2017		
<< LOT 7: Suction Unit, VORTEX-S AS-200, Alsa Apparecchi Medicali, Italy >>							

DATACONTROL SRL, Medical Equipment provider.
Payment to procure Suction Unit - 2 units and Ultrasound Apparatus - 1 unit (LOT 7,11) for MIA
Medical Service, MIA Project:

DELIVERABLE 1: Delivery and installation – within 90 calendar days from the issue of PO.
DELIVERABLE 2: Testing of the installed equipment – within 95 calendar days from the issue of PO.
DELIVERABLE 3: Training of relevant local staff - within 98 calendar days from the issue of PO.
DELIVERABLE 4: Commissioning of the supplied equipment - within 95 calendar days from the issue of PO.
(As per Section 7: Price Schedule Form and Delivery Schedule statement submitted by the bidder)

TOTAL amount to be paid: USD \$42,038.00

Price does not include VAT. Payment shall be made 100% within 30 days upon UNDP's acceptance of the goods, in Moldovan Lei as per the UN Operational Rate of Exchange on the day of payment upon completion of the above-mentioned deliverables and submission of supply invoice.
Penalty clause: In case of delay of delivery (or partial delivery) within the time period stipulated in the present Contract, the vendor will pay a penalty fee of 0.1% of the late delivery value per each day of delay up to a maximum duration of 1 calendar month, which will be deducted from the present Contract value, without prejudice to its other provisions. Should the delay exceed 1 calendar month, the contract may be terminated.

CASE: ITB17/01528 (16 LOTS).

MIA Project

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by
Stefan Olof LILLER and does not require Signature.



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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
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USD

This order is subject to UN General Terms and Conditions available at WWW.UNDP.ORG, which can also be provided upon request.

IMPORTANT: All shipments, invoices and correspondence must show PURCHASE ORDER and PROJECT NUMBERS.

Please acknowledge receipt of this Purchase Order, acceptance of the Terms and Conditions, and delivery date by signing below.

Acknowledgement:

Vendor signature and date

This PO is subject to UNDP General terms and conditions.

Total PO Amount

This Purchase Order is Electronically Approved by Stefan Olof LILLER and does not require Signature.