



Prot. No. AICSY-OUT- 389-2020-05-29

To: The Manager
UNIQUE
No. (41), Kabar Aye Road, Bet. Har Mit Tic Bus Stop, Bahan Township
Yangon, Myanmar

ORDER LETTER

Reference:

- Request of quotation prot. n. AICSY-OUT-346-2020-05-15
- Quotation prot n. AICSY-IN-472(A)-2020-05-17
- SMART CIG: 2A202770F

**SUBJECT: Purchasing of 3 monitor 27" LCD WLED – AICS Yangon Country Office
CAP: 2171**

The Italian Agency for Development Cooperation – Yangon Office (AICS-Y), Hereinafter referred to as the “Contracting Authority”, Represented by the Director Mr. Walter Zucconi, 41-7B, Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon, Myanmar

With the present letter we would like to place order to UNIQUE (Hereinafter referred to as the “The Supplier”) to provide AICS-Y with the following items, as detailed in quotation of 17/05/2020:

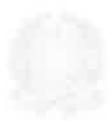
- N.3 Monitor:
 - o Brand: AOC
 - o Model” 27B2H
 - o 27”
 - o LCD WLED (1920X1080)
 - o HDMI, IPS

Terms of delivery:

- Delivery costs included.
- Within 7 days from order.

Shipment of goods must be accompanied by delivery note, providing the description, unit, and quantity of the goods included in the delivery.

Warranty: 1 Year



YANGON OFFICE

For the Agency - 1st Floor - 1st Section - 1st Division

To: The Manager
LIFE
No. 111, Section 4, Yangon City Hall, Yangon Township
Yangon Region

ORDER LETTER

- Reference:
- Request of purchase for a AICTE-107-04-001-02-12
 - Quotation No. AICTE-107-04-001-02-12
 - EMAIL CODE: 881523701

SUBJECT: Purchase of 1 month 17, 1 CB WIRE - 202 Yangon County Office
Code: 001

The National Agency for Development Cooperation - Yangon Office (AICTE-107-04-001-02-12) has received the "Quotation Number" prepared by the Director of Yangon City Hall, Yangon Township, Yangon Region.

With the current price we would like to place order to YANGON (Reference: 881523701) in order to purchase 17, 1 CB WIRE with the following items as detailed in quotation of 17, 1 CB WIRE.

- 17, 1 CB WIRE (1000000)
- 17, 1 CB WIRE (1000000)
- 17, 1 CB WIRE (1000000)
- 17, 1 CB WIRE (1000000)

Terms of delivery: Delivery was included. Within 7 days from order.

Report of goods that is accompanied by delivery and receiving the receipt was not quantity of the goods included in the delivery.

Manager / Yangon



YANGON Office

Terms of payment:

- BANK TRANSFER
- Bank account to be mentioned in the invoice.

Total value of the order: MMK 746.100,00

Any variation of terms and conditions must be accepted in written by the Contracting Authority.

The Supplier is fully responsible for the completion of any acts under these contractual terms, in accordance to the Myanmar existing laws, rules and regulation and their modifications in time – as applicable. That responsibility includes the relevant fiscal law. The Contractor shall assume the obligations on financial flow traceability.

The Supplier shall execute the Supply Contract with due care, efficiency and diligence in accordance with the best professional practice and shall comply with any administrative orders given by the Contracting Authority. The Supplier shall respect and abide by all laws and regulations in force in Myanmar and shall ensure that its personnel, their dependents, and its local employees also respect and abide by all such laws and regulations. The employment relationship between the Supplier and its staff employed by it to carry out the activities and any offspring from this litigation does not involve in any way the Contracting Authority. The Supplier shall at all-time act impartially and as a faithful adviser in accordance with the code of conduct of its profession as well as with appropriate discretion. It shall refrain from making any public statements concerning the Project or the Supply without the prior approval of the Contracting Authority. It shall not commit the Contracting Authority in any way whatsoever without its prior consent and shall make this obligation clear to the third parties. The payments to the Supplier under the present Contract shall constitute the only income or benefit it may derive in connection with the Contract. The Supplier and its staff must not exercise any activity or receive any advantage inconsistent with their obligations under the Contract. The Supplier commits itself to provide suitable qualified personnel and adequate means necessary for the implementation and supervision of the activities agreed upon in this Agreement. The Supplier's personnel shall not be considered in any respect as being the employees or agents of the Contracting Authority. The Supplier is not allowed to transfer the Contract to a third Party. All information or materials acquired, compiled or prepared by the Supplier in the performance of the Contract shall be confidential and shall be the absolute property of the Contracting Authority. The Supplier shall take all necessary measures to prevent or end any situation that could compromise the impartial and objective performance of the Contract (conflict of interests).

This contract may be concluded by the Contracting Authority at any time for serious technical and/or contractual non-compliance of the Supplier. In this case, the Contracting Authority shall notify such non-compliance to the Supplier through a warning letter, identifying the issue and requesting to solve it within 15 days. After this period, having the Supplier not corrected the issue, the contract will be



WASH DC 20540
U.S. DEPARTMENT OF JUSTICE
COMMUNICATIONS SECTION

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DATE OF RECEIPT: 11/15/88
BY: [Signature]

DATE OF RECEIPT IN THE FIELD: _____

FILE NO. OF THE ORDER: 100-100000

Any condition of service and conditions shall be accepted as written by the Contracting Authority.

The Supplier is fully responsible for the completion of any work under these contractual terms. It is the Supplier's responsibility to ensure that all work is completed in accordance with the contract terms. The Contracting Authority shall not be responsible for any delay or non-completion of work by the Supplier.

The Supplier shall be responsible for the design, construction, and delivery of all work under these contractual terms. The Supplier shall ensure that all work is completed in accordance with the contract terms. The Contracting Authority shall not be responsible for any delay or non-completion of work by the Supplier. The Supplier shall be responsible for the design, construction, and delivery of all work under these contractual terms. The Supplier shall ensure that all work is completed in accordance with the contract terms. The Contracting Authority shall not be responsible for any delay or non-completion of work by the Supplier.

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U.S. DEPARTMENT OF JUSTICE
COMMUNICATIONS SECTION



YANGON Office

terminated on the seventh day after the deadline fixed in the notice. The Contracting Authority will pay to the Supplier only the amounts corresponding to supply satisfactorily provided. Neither party shall be considered to be in default or in breach of its obligations under the Contract if the performance of such obligations is prevented by any circumstances of force majeure which arise after the date when the Contract becomes effective

Please acknowledge the receipt of this order letter and do not hesitate to contact us for any clarification you may need.

We are looking forward an early response from you.
Thanking you for the support,

Regards,

Yangon,

For Italian Agency for Development Cooperation
Yangon Office

Director
Walter Zucconi



For UNIQUE

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OKNA / 29.06.2022



COMMISSION FOR ENVIRONMENTAL COOPERATION



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