

*Ufficio di Yangon*

Prot. n. AICSY-OUT- 907A-2018-12-3

PROJECT: "GENDER MAINSTREAMING AND WOMEN ECONOMIC  
EMPOWERMENT IN CHIN STATE AND NEIGHBOURING (GEWE-IT) AID 11450"  
BID CONTRACT IDENTIFICATION NUMBER – CIG ZD825CF555

### SUPPLY CONTRACT

(Hereinafter referred to as "the Contract")

between

**The Italian Agency for Development Cooperation - Yangon Office**  
(Hereinafter referred to as "Contracting Authority")  
Represented by the Director Maurizio Di Calisto,  
41-7B, Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon

and

**Future Golden Wing Co. Ltd.**  
(Hereinafter referred to as "the Supplier")  
Represented by Phyo Wai Myo Myint,  
Address: Room 803, Building C, Yadanar Housing, Yadanar Street, 13 Quarter, South  
Oakkapala township, Yangon

(Hereinafter referred to as individually, the "Party" and collectively, the "Parties")

### WHEREAS

with Decree n. 106 dated December 27<sup>th</sup>, 2017, the Director of the Italian Agency for Development Cooperation authorized the allocation of funds for the Project "Gender Mainstreaming and Women Economic Empowerment in Chin State and Neighbouring (GEWE-IT)" AID 11450;

as per the General Operational Plan approved by the Italian Agency for Development Cooperation, the Project foresees, among others, the provision of the "Technical Assistance to the Department of Social Welfare, within the Ministry of Social Welfare, Relief and Resettlement" which includes consultancies and the supply of relevant technical items to enable the implementation of the *National Strategic Plan of the Advancement of Women (2013-2022)* (NSPAW), of which the Department is the Local Authority in charge;



the Technical equipment provision will be executed through the awarding of Supply contracts to interested Economic Operators after a single tender procedure (according to the paragraph 2.6.1 of the *Practical Guide of the Procurement and Grants for European Union external actions*); with the Decree n. AICSY-OUT-825(A)-2018-10-15 the Director of AICS Yangon authorized the commencement of the tender process for the present supply;

the Contracting Authority on October 16<sup>th</sup>, 2018 sent official Requests of Quotation (along with the Annex 1 indicating the technical specifications of the Request) to 4 (four) Suppliers to supply, delivery and install selected office items at the Department of Social Welfare in Nay Pyi Taw (at the address stated in the Request of Quotation);

the office related supply will enable the Unit of 6 Gender Consultants working within the office and under the supervision of the Department of Social Welfare, in the implementation the NSPAW; the Organization Future Golden Wing Co. Ltd. provides the best economic offer in compliance with the technical specifications indicated in Annex 1 for the execution of the Supply indicated under the previous point;

the offer submitted on the 16<sup>th</sup> November 2018, by the organization Future Golden Wing Co. Ltd. was considered adequate and in line with the needs of the Project GEWE-IT, AID 11450; the Contracting Authority hence intends to engage the supply of the above-mentioned Organization on the terms and conditions hereinafter set forth;

the Organization Future Golden Wing Co. Ltd. is ready and willing to accept this Supply Contract with the Contracting Authority on the below terms and conditions

## THE PARTIES AGREE AS FOLLOWS

### ART. 1 – SCOPE OF THE CONTRACT

1. In the framework of the project “Gender Mainstreaming and Women Economic Empowerment in Chin State and Neighbouring (GEWE-IT)” AID 11450, the Contracting Authority awards to the Supplier, who hereby accepts, the execution and the completion of the Supply Contract (hereinafter referred to as “**the Contract**”) within the “Technical Assistance to the Department of Social Welfare, within the Ministry of Social Welfare, Relief and Resettlement” for the project activities of the Italian Agency for Development Cooperation – AID 11450.
2. The scope of this Contract is thus to provide the supply, delivery and installation of office related equipment (hereinafter referred to as the “**Supply**”) aimed at strengthening the performance of the Department of Social Welfare staff within the Ministry of Social



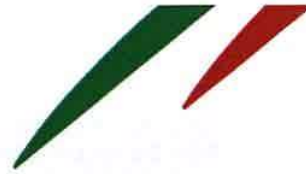


Welfare, Relief and Resettlement in the implementation of the NSPAW through the provision of office related equipment to the Unit of 6 Gender Consultants working within the office and under the supervision of the Department for the join implementation of the national plan;

3. In connection with the performance of its Supply under this Contract, the Supplier shall neither seek nor accept instructions from any authority external to the Contracting Authority.

#### **ART. 2 – ACTIVITIES CARRIED OUT BY THE PROVIDER**

1. The activities carried out by the Supplier are described in Annex 1, where related quantities and costs of the office related equipment are also specified.
2. The supply and related services (delivery, installation and commissioning) performed by the Supplier's personnel shall respect the Myanmar laws, regulations and customs and the requirements of the Supply.
3. While executing the Contract, the Supplier will interact with the Contracting Authority providing regular updates, when needed, to the Director of the Italian Agency for Development Cooperation - Yangon Office and to the experts delegated by the Director for supervising the execution of the Contract.
4. Based on the tasks listed in the above-mentioned Annex I, the Supplier is expected to provide through its personnel the following deliverables:
  - 1) Provision of specific office items, as detailed in Annex I, including:
    - a) Purchase the equipment with the technical and brand specifications indicated by the Contracting Authority in previous agreement with the Department of Social Welfare;
    - b) Duly check that all items are originals and that they come with the related warranty;
    - c) Inform AICS Yangon about the exact delivery date (at least 3 working days before the expected delivery date);
    - d) Delivery all items listed in Annex 1 to the Department of Social Welfare in Nay Pyi Taw, at the address indicated in the Request of Quotation;
    - e) Install and commissioning the purchased equipment in the Department of Social Welfare of the Ministry of Social Welfare, Relief and Resettlement in Nay Pyi Taw within the 11<sup>th</sup> of December 2018 (Provisional Acceptance Certificate);
    - f) Check, in presence of an officer from AICS Yangon and DSW, that all purchased equipment is functioning (Final Acceptance Certificate).



### **ART. 3 – CONTRACT AMOUNT**

1. The Supplier undertakes to execute and to complete the actions indicated in the Annex 1, according to the timing and modalities agreed upon and in full compliance with the provisions of the present Contract at the price of Euro 13,050.00 (thirteen thousand and fifty Euro), as indicated in the Annex 1 provided by the Supplier.
2. The Contract amount is fixed and includes all the supplies and services and/or any other charge, even if not specifically mentioned in this Contract, which is necessary to complete all the actions foreseen for the Contract, both in terms of quality and quantity.
3. The Supplier, by submitting his/her Offer, declares that all the general, particular and local circumstances and that any factor that could affect or influence both the material cost for the Supply provision, for the required services of delivery, installation and commissioning, as well as the cost for the human resources, or any duties connected to the Service execution have been duly considered.
4. Furthermore, he/she declares to have considered, in defining his/her offer, the possible increases due to the rise of prices during the execution of the Supply, and to renounce any claim in this regard.
5. The Supplier is solely responsible for the payment of service, tax, insurance and all other taxes and government dues as may be applicable. In no case the Contracting Authority will be responsible to pay taxes for this Contract.

### **ART. 5 - TERMS OF PAYMENT**

1. Payments will be made by the Contracting Authority through bank transfer to the account number specified by the Supplier and will be executed in one tranche as detailed in the Annex 1: the total amount (100%) of the Contract will be paid by AICS Yangon after having ascertained the complete and correct execution of the requested supplies and their compliance to the offered technical specifications.
2. AICS Yangon will ascertain the complete and correct execution of the requested goods and their compliance to the offered technical specifications within 3 (three) working days, counting from the abovementioned supply delivery and installation date (“Provisional Acceptance Certificate”). A corresponding “Final Acceptance Certificate” document will be issued, signed by AICS Yangon and DSW, as final beneficiary of the present supply contract.
3. Payments will be executed within 15 (fifteen) working days, counting from the date of issuing of the Final Acceptance Certificate, as mentioned in art. 5.2.
4. The amounts will be reduced in the case that the Contracting Authority decides, incontestably, to suspend the Supply.

**MYANMAR – YANGON Office**

41-7b Inya Myaing, Shwe Taung Gone Bahan Township, Yangon  
Tel. (+95.1) 538730, 538732 E-mail: yangon@aics.gov.it  
[www.aicsyangon.org](http://www.aicsyangon.org)



5. In that case, the Contracting Authority shall promptly notify the Supplier (with at least 15 days 'notice), the latter being entitled to receive only the amount related to the expenses incurred up to the time of suspension.
6. All the payments concerning the execution of the present Contract will be made upon presentation of an invoice to the Bank Account indicated in Annex 1 by the Supplier.
7. The invoice shall be duly dated, stamped and signed by the Supplier.
8. The above-mentioned instalments will be disbursed, upon reception and approval of the supply by the Contracting Authority as per Annex 1.
9. The invoice shall be expressed in EURO currency only.
10. The Supplier shall commit itself to open a EURO bank account, in case he/she does not have such an account at the moment of the tender.
11. All the above-mentioned documents shall be addressed to the Italian Agency for Development Cooperation (AICS) - Yangon Office – Project AID 11450 - CIG ZD825CF555

#### **ART. 6 - CONTRACT ENTRY INTO FORCE**

1. The present contract will entry into force following its signature by both Parties.

#### **ART. 7 - DURATION OF THE CONTRACT AND PENALTIES**

1. The duration of the Contract is 1 (one) month, starting from the signature of the Contract by both parties.
2. The duration of the Contract may be extended following a written and duly justified request presented by the Supplier to the Contracting Authority.
3. The Contracting Authority will evaluate the request and will inform the Supplier whether an extension period could be granted or not.
4. Without prejudice to the application of other remedies laid down in the Contract, the Contracting Authority will retain the right to apply the following penalties in the observance of the fulfillment of the activities foreseen in the present Contract and whenever they will be only and exclusively ascribed to the responsibility of the Supplier.
5. If the Supplier fails to carry out the activities indicated in the present Contract and its Annexes within the lead time stipulated, the Contracting Authority shall, without prejudice to its other remedies under the Contract, deduct from the Contract price, as liquidated damages, a sum equivalent to 0.2% of Contract value for each day of delay until actual delivery, up to a maximum deduction of 10% of the Contract value.

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#### ART. 8 – LIABILITY

1. The Contracting Authority accepts no liability for damage to persons or property related to the performance by the Supplier of the activities specified in this Contract.
2. The Supplier shall execute the 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
3. The Supplier shall supply, without delay, any information and documents to the Contracting Authority upon request, regarding the conditions in which the Contract is being executed.
4. The Supplier shall respect and abide by all laws and regulations in force in the Beneficiary Country and shall ensure that its personnel, their dependents, and its local employees also respect and abide by all such laws and regulations.
5. The Supplier shall indemnify the Contracting Authority against any claims and proceedings arising from any infringement by the Supplier, its employees and their dependents of such laws and regulations.
6. To perform these tasks, the Supplier shall comply with all the legislation in force in the Country in the field of medical, insurance and safety measures.
7. 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.
8. 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.
9. The Supplier and its staff shall respect human rights and undertake not to offend the political, cultural and religious practices prevailing in the Country.
10. The Supplier shall refrain from any action that may adversely affect the Department of Social Welfare of the Ministry of Social Welfare, Relief and Resettlement and shall fulfill its commitments with the fullest regard to the interests of the Contracting Authority.
11. The payments to the Supplier under the 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.
12. 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





Contract. The Supplier 'personnel shall not be considered in any respect as being the employees or agents of the Contracting Authority.

13. The Supplier is fully responsible for acts and contractual terms of its personnel according to the Myanmar law in force, including the relative fiscal dispositions. In no circumstances the Contracting Authority will be responsible for the local personnel involved in the implementation of activities.

#### **ART. 9 – SUBCONTRACTING AND TRANSFERABILITY**

1. The Supplier is not allowed to subcontract the provision of the Supply and/or to transfer the Contract to a third Party.

#### **ART. 10 – INTELLECTUAL AND INDUSTRIAL PROPERTIES RIGHTS**

1. All reports, data and supporting records 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.
1. The Supplier shall, upon completion of the Contract, deliver all such documents and data to the Contracting Authority.
2. The Supplier may retain copies of such documents and data but shall not use them for purposes unrelated to this Contract without the prior written consent of the Contracting Authority.
3. The Supplier shall not publish articles relating to the Supply or refer to them when carrying out any service for others, or divulge information obtained from the Contracting Authority, without its prior written consent.
4. Any results or rights thereon, including copyright and other intellectual or industrial property rights, obtained in performance of the Contract, shall be the absolute property of the Contracting Authority, which may use, publish, assign or transfer them as it sees fit, without geographical or other limitation, except where intellectual or industrial property rights already exist.

#### **ART. 11 – SUPERVISION**

1. The Contracting Authority may carry out at any time and if deemed necessary, technical and/or administrative verifications of the activities entrusted to the Supplier.
2. Any employee of the Supplier involved in the Project under this Contract, who is, in the Contracting Authority's reasonable opinion, incompetent or in any other way unacceptable, will be promptly replaced, by acceptable employee at no cost for the Contracting Authority.





3. The Contract may be suspended in order to verify whether presumed substantial errors or irregularities or fraud occurred during the award procedure or the performance of the Contract. If these are not confirmed, performance of the Contract shall resume as soon as possible.
4. During the period of suspension, the Supplier shall take such protective measures as may be necessary.

#### **ART. 12 - TERMINATION BY THE CONTRACTING AUTHORITY**

1. The Contracting Authority may, at any time, terminate this Contract should the mandate or the funding of the Project be curtailed or terminated, in case of interruption for reason of Force Majeure (following Art. 15), upon the payment to the Supplier of the executed activities satisfactorily performed before the notification of such termination, plus the 10% of the value of the non-executed activities shall be reimbursed by the Contracting Authority, as per Art. 109 of D.Lgs. 50/2016.
2. The Contracting Authority may, after giving seven days' notice to the Supplier, terminate the Contract in any of the following cases where:
  - a) The Supplier is in serious breach of Contract for failure to perform its contractual obligations;
  - b) If the Contracting Authority determines that the Supplier or any of its employee or dependent has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Contracting Authority may terminate the Contract, after giving fourteen (14) days' notice to the Supplier;
  - c) The Supplier fails to comply within a reasonable time with the notice given by the Contracting Authority's representative requiring it to make good the neglect or failure to perform its obligations under the Contract which seriously affects the proper and timely performance of the Supply;
  - d) The Supplier refuses or neglects to carry out any administrative orders given by the Contracting Authority within the Contract obligations as described in Annex 1;
  - e) The Supplier assigns the Contract or sub-contracts without written authorization from the Contracting Authority;
  - f) Any organizational modification occurs involving a change in the legal personality, nature or control of the Supplier, unless such modification is recorded in an Addendum to the Contract;
  - g) Any legal disability hindering performance of the Contract occurs;
  - h) The Supplier fails to perform its obligation in accordance with Article 2;





3. Termination shall be without prejudice to any other rights or powers under the Contract of the Contracting Authority and the Supplier. Upon termination of the Contract or when it has received notice thereof, the Supplier shall take immediate steps to bring the Supply to a close in a prompt and orderly manner and to reduce expenditure to a minimum.
4. The Contracting Authority shall, as soon as possible after termination, certify the value of the executed Supply and the sums due to the Service as at the date of termination.
5. In case of delay not arising from circumstances of “Force Majeure”, as detailed in Art. 15, but accountable to the Supplier, the said shall be liable to pay a penalty equal to 1% of total cost stipulated, for each 10 days of delay. The same clause applies to the Contracting Authority in case of unjustified delay in delivering payments. If such insolvency should extend for a period of 20 days on the part of the Supplier, the Contracting Authority shall maintain the right to withdraw from its obligations seeking refund for all expenses it may already have sustained. To that effect, the Contracting Authority shall have the right to recover its losses from any existing credits due to the Supplier, if any.

#### **ART. 13 – TERMINATION BY THE SUPPLIER**

1. The Supplier may, after giving 14 days of notice to the Contracting Authority, terminate the Contract if the Contracting Authority:
  - a) Consistently fails to meet its obligations after repeated reminders; or
  - b) Suspends the progress of the Supply or any part thereof for more than 15 days for reasons not specified in the Contract, or not attributable to the Provider breach or default.

#### **ART. 14 - FORCE MAJEURE**

1. 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.
2. The term Force Majeure, as used herein, covers any unforeseeable events, not within the control of either Party and which by the exercise of due diligence neither party is able to overcome such as acts of God, strikes, lock-outs or other industrial disturbances, acts of the public enemy, wars whether declared or not, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions.
3. A decision of the Italian Government/ the Italian Agency for Development Cooperation to suspend the Cooperation activities with the Beneficiary Country is considered to be a case of force majeure when it implies suspension of funding the Contract.



4. If either Party considers that any circumstances of force majeure have occurred which may affect the performance of its obligations, it shall promptly notify the other Party giving details of the nature, the probable duration and the likely effect of the circumstances.

#### **ART. 15 – CONFLICT OF INTEREST**

1. The Supplier shall take all necessary measures to prevent or end any situation that could compromise the impartial and objective performance of the Contract.  
Such conflict of interests could arise in particular as a result of economic interest, political or national affinity, family or emotional ties, or any other relevant connection or shared interest.
2. Any conflict of interests which may arise during performance of the Contract shall be notified to the Contracting Authority without delay.
3. In the event of such conflict, the Supplier shall immediately take all necessary steps to resolve it.
4. The Contracting Authority reserves the right to verify that such measures are adequate and may require additional measures to be taken if necessary. The Supplier shall ensure that its staff, including its management, is not placed in a situation which could give rise to conflict of interests. Without prejudice to its obligations under the Contract, the Supplier shall replace, immediately and without compensation from the Contracting Authority, any member of its staff exposed to such a situation.

#### **ART. 16 – DATA PROTECTION**

1. The Supplier undertakes to adopt technical and organizational security measures to address the risks inherent in processing and in the nature of the personal data concerned in order to:
  - a) prevent any unauthorized person from having access to computer systems processing personal data, and especially:
    - a) 1. unauthorized reading, copying, alteration or removal of storage media;
    - a) 2. unauthorized data input, unauthorized disclosure, alteration or erasure of stored personal data;
    - a) 3. unauthorized persons from using data- processing systems by means of data transmission facilities;
  - b) ensure that authorized users of a data- processing system can access only the personal data to which their access right refers.





#### ART. 17 - SETTLEMENT OF DISPUTES

1. The Parties shall make every effort to settle amicably any dispute, even technical, that may arise regarding the interpretation or execution of this Contract, during the progress of the activities or after its termination.
2. Once a dispute has arisen, a Party shall notify the other Party of the dispute, stating its position on the dispute and any solution which it envisages, and requesting an amicable settlement. The other Party shall respond to this request for amicable settlement within 30 days, stating its position on the dispute.
3. In the absence of an amicable settlement, a Party may notify the other Party requesting a settlement through conciliation by a third person.
4. If the amicable settlement procedure and, if so requested, the conciliation procedure fails, each party may refer the dispute to either the decision of the Italian jurisdiction or arbitration.
5. This doesn't mean, however, that the Contracting Authority surrenders jurisdictional immunities and entitlements enjoyed by Diplomatic and Consular missions.

#### ART. 18 – OFFICIAL COMMUNICATIONS

1. Any official communication from the Supplier concerning this Contract shall be written in English and shall be addressed to:  
Italian Agency for Development Cooperation – Yangon Office,  
41-7B, Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon, Myanmar.

#### ART. 19 - FINAL PROVISIONS

1. The Parties of this Contract declare to have read this Contract, including its Annexes which constitute integral part of the Contract, and that they agree with the same in all its parts and accept it fully.
  2. The provisions of this Contract may be amended only by a formal Act signed by both Parties.
- In witness whereof, the Parties hereto have signed the Contract.

Yangon, 3.12.2018

FOR  
  
Future Golden Wing Co. Ltd.  
The Director  
Phyto Wai Myo Myint



FOR  
  
The Italian Agency for Development  
Cooperation - Yangon Office  
The Director  
Eng. Maurizio Di Calisto



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# Future Golden Wing Company Limited

## ANNEX I

*AICSY Office will not be liable or bear any responsibility for the payment of any taxes that may be related to the implementation of the supply of the requested goods and services. Project: AID 11450 "GEWE-IT: Gender Equality and support to women micro-business in Chin State and neighboring areas"*

A	ITEMS TO BE SUPPLIED			
Item N.	Item Description	Quantity	Unit Price EURO	Total Price EURO
1.	Office desk (length: 4 feet; depth: 2 feet; height 2.4 feet) Office Table _CT 003 (or) YF 007-140 With Chipboard Please refer attached picture	6	140	840.00
2.	Chair with wheels and arms B-082 (Refer Black Colour) Please refer attached picture	12	50	600.00
3.	Laptop (Dell core i7), including 6 mice and 1year guarantee <b><u>Dell Inspiron 7570 (i7) 8<sup>th</sup> Gen</u></b> CPU Intel 8th Gen Core i7 8750Hz (1.8GHz 9MB Cache up to 4.1GHz) GPU. NVIDIA GeForce 940MX (4GB GDDR5) HDD SSD 256G SSD +1 TB HDD M 2 slot. 1x PCIe NVMe M2 slot (2280, M key) RAM 8GB DDR4 Dimension 361 x224 x18.8mm Size 15.6" Full HD (IPS) Weight 2.16kg (4.8lbs) 4 cell Lithium Battery Color: Silver, Pink, Dell Wireless Bluetooth V4.0 4 cell Battery and Carrying Case One Year Warranty (Including Mouse)	6	970	5,820.00

Room - 803, Buliding (c), Yadanar Housing, Yadanar Street, No. (13) Quarter, South Oakkalapa Township, Yangon

Phone : +95 9-9550 85559, 9-423 686 488, 9-42100 8271. Gmail : futuregoldenwing@gmail.com

4.	<p>Canon Digital Multifunction Copier Model iR-1435, including <b>1 year guarantee</b>  <b>Canon Copier Model iR 1435</b>  Standard Automatic Stackless Duplexing  Ultra Fast Rendering (UFR LTII)  Printing Technology  1x500 shts Universal Cassette  1x100 Shts Stack Bypass  512MB Image Memory  (Basic Set, Copy, Color Scan and Network Print)  (35 PPM,25-400% Zoom, Legal Size, 600x600 dpi)  Not included A3 size  One year Warranty upon service, maintenance and spare parts  Not including consumable, PCB cards, Damages caused by electricity fluctuation and damages caused by user's misuse</p>	1	1,150	1,150.00
5.	<p>Canon Digital Multifunction Copier Model iR-1435 - Toners for black and white copies  <b>Canon NPG-68 Toner for iR-1435 copier</b></p>	2	82	164.00
6.	Extension cord (length 9.8 feet and 4 plugs each)	6	12	72.00
7.	<p>Air conditioning: Fixed speed R-22 Standard model (non inverter) – Indoor model –  <b>Mitsubishi MSGF 24 - RAC – 2.5 HP,</b>  Phase 1P (On ground column model)  <b>1 year guarantee</b></p>	1	750	750.00
8.	<p>Cupboards with lock (4 feet per 5 feet; depth 1.3 feet)  Cupboards (High 6ft x Width 18inches x Length 3ft)  Model n. FC-A-18  Material Iron</p>	2	200	400.00
9.	<p>Shelves to keep files (length 3 feet; high 5 feet)  (High 6ft x Width 18inches x Length 3ft)  Model n. FC-F-18  Material Iron</p>	2	170	340.00
10.	White board (length 4.9 feet; height 3.3 feet)	1	60	60.00
11.	Tea kettle and 6 ceramic mugs Please refer attached picture	1 set	20	20.00
12.	Stationery sets including each: 1 stapler plus staples, 2 pencil, 2 pens, 1 punching machine, 1 box of pins, 1 papers box A4 and 1 paper box A3 Double A- A4 1 box /5 pkt	6 sets	25	150.00
13.	Water cooler – Media model, including <b>1 year guarantee</b> <b>Please refer attached picture</b>	1	100	100.00

<b>B</b>	<b>DELIVERY SERVICE to DSW in Nay Pyi Taw at the agreed address</b>		350.00
<b>C</b>	<b>INSTALLATION &amp; COMMISSIONING</b>		550.00
<b>D</b>	<b>MANAGEMENT FEE</b>		1,704.90
<b>Total Price</b>			13070.90
<b>Discount</b>			20.90
<b>Final Price (after Discount)</b>			13,050.00

**Terms & Conditions**

Quotation Valid Date: 15 Dec 2018 (Sat)  
Payment: 3 days after delivery & installations  
Purchase Process: Within 10 days after getting confirmation of purchase request and contract  
Warranty period: One year Warranty for (Aircon, Dell laptop, Canon Copier and water cooler) upon service, maintenance and spare parts. (Not including consumable, PCB cards, Damages caused by electricity fluctuation and damages caused by user's misuse)  
Supply Location: Social Welfare Office, Building n. 23, in Nay Pyi Taw (Myanmar), Yangon.

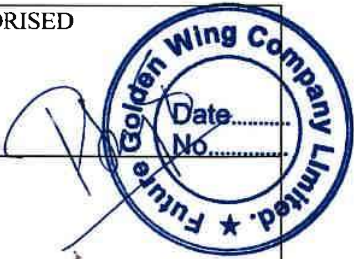
**Bank Details**



DATE : 22<sup>nd</sup> Nov 2018 (Thurs)

SIGNATURE OF AUTHORISED REPRESENTATIVE  
Phyo Wai Myo Myint

STAMP



*Handwritten signature*

