

Supply of Agricultural Equipment

ITB REF NO: ITB/2026/64514

Section IV: Contract Forms

IV- 1: UNOPS General Conditions of Contract

In the event of a Contract, the following conditions of contract will apply:

- UNOPS General Conditions of Contract for the provision of Goods

The conditions are available at: <http://www.unops.org/english/Opportunities/suppliers/how-we-procure/Pages/default.aspx>

IV-2: UNOPS sample contract for

UNOPS

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XXXXXXXXXX
Vendor name
DD/MM/YY
Vendor address
YYYY 00:00:00

Purchase Order

Delivery:
United Nations Office Project Services
Office name
Office address

Order Number:
Status:
CoRegNo:
Supplier ID:
Order date:
Delivery date:
Delivery method:
Delivery term:
Payment terms:
Proc. Official:
Ext./Webbuy Ref

XXXXXXXXXX
Ordered(O)

DAP
Net 30 days
Name of proc. official

No	Article	Description
1	Item code	Item description

Quantity	Unit	Unit price	Currency	Amount	Delivery date
1.0	LS	XXX,XXX.XX	USD	XXXXXXXXXX	DD/MM/YYYY

T I In USO

XX

This Purchase Order contract (the "Contract") is made between the United Nations Office for Project Services ("UNOPS"), a subsidiary organ of the United Nations, and the Contractor identified herein, for the provision of goods and/or services.

The following documents, listed in the order of priority, are deemed to form and be read and construed as part of the Contract, having superseding effect over any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Contract:

- The Special Conditions of Contract, if included as an attachment to this Contract;
- The UNOPS General Conditions of Contract for the provision of goods and/or services, as applicable, available at <https://www.unops.org/english/Opportunities/suppliers/show-we-procure/Pages/default.aspx>
- This Contract document;

The Contract shall enter into force upon its signature by the Contractor which shall send a signed copy of the Contract unless signature by the Contractor has not been expressly requested by UNOPS.

Signature of authorised signatory of the Contractor:

IO . . .

Date signed by the Contractor:

This Purchase Order has been approved electronically by UNOPS Procurement Authority and does not require signature by UNOPS.

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