



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

PURCHASE ORDER

No.: 201713608-JB

Date: 2017-12-27

← 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.

Goce Delcev University - Stip
Krste Misirkov bb
2000 Stip
Macedonia, The Former Yugoslav Republic of
Emilija Janevik-Ivanovska
Email: emilija.janevik@ugd.edu.mk

Ship To: IAEA Goods Receiving for Items in-transit to
Field Project
Wagramer Strasse 5
P.O. Box 100
1400 Vienna
Austria
Phone: +43-1-2600-0
Fax: +43-1-2600-29073

Attn: OSSO JUNIOR, Joao Alberto
J.A.Osso-Junior@iaea.org
+43-1-2600-21748

Marking: For IAEA TC Project RAF6049

Invoices should be submitted to:

IAEA MTBF General Accounts Payable
Wagramer Strasse 5
P.O. Box 100
1400 Vienna
Email: AccountsPayable@iaea.org

Date of delivery: See below
Terms of delivery: As per Contract
Terms of Payment: Net 30 days

Responsible contracting staff: <u>Bove, Jetjun Chotikapukana</u>	Subtotal(EUR): 140,000.00
<u>J.C.Bove@iaea.org</u>	
Order acknowledgement (please sign here and return as order confirmation):	
(name + signature)	GRAND TOTAL(EUR): 140,000.00

Note to Supplier: Reference is made to IAEA's RFP 30251-PK and your attached Proposal

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT(EUR)
1	Design and virtual production of the e-learning modules as per the attached commercial proposal and per our statement of work. Separate invoice to be submitted. <i>Date of delivery: 2019-01-14</i>	lot	1	63,000.00	63,000.00
2	Pre-course delivery activities as per the attached commercial proposal and per our statement of work. Separate invoice to be submitted. <i>Date of delivery: 2019-03-18</i>	lot	1	36,000.00	36,000.00
3	Delivery of the program in African country and activities as per the attached commercial proposal and per our statement of work. Separate invoice to be submitted. <i>Date of delivery: 2019-07-15</i>	lot	1	35,000.00	35,000.00
9	Reserved for additional work. If required, to be agreed with IAEA Technical Officer, and submitted for the PO to be updated in advance, up to a maximum cost of € 6000. <i>Date of delivery: 2019-07-31</i>	each	1	6,000.00	6,000.00

Additional Information:

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 Statement of Work;
4. The Contractor's quotation.

IAEA POINTS OF CONTACT

Contracting Officer BOVE,Jetjun Chotikapukana; Email: J.C.Bove@iaea.org
Technical Officer OSSO JUNIOR,Joao Alberto; Email: J.A.Osso-Junior@iaea.org
Project Management Officer ELREFAEI,Amal; Email: A.Elrefaei@iaea.org

Attachments:

File Description	File Name
Statement of Work	RAF6049_Elearning specs_20Jul2017_final.pdf
AT-GCC GOODS & SERVICES	IAEA_GCC_-_Goods_and_Services.pdf
Commercial Proposal GDU	4.3-GDU-2. COMERCIAL PROPOSAL corr.docx