



NATIONS UNIES
CAMEROUN



ACCORD À LONG-TERME

ACCORD No. : 2019/03

Date : 18/09/2019

Entre

Les Agences du Système des Nations Unies au Cameroun, représentées par la
Coordonnatrice Résidente,

et

MEDIAPRO CAMEROON COOP-CA
B.P 20200, Yaounde
Tel : 699999930/677565114
africaura@yahoo.fr

Pour la fourniture des prestations en production audiovisuelle

Comme stipulé dans le document joint

Signature MBOLE EPIE ROSE, GERANTE MEDIAPRO CAMEROON COOP-CA, Yaounde BP. 20200 Yaounde	Signature ALLEGRA BAIOCCHI Coordonnatrice Résidente
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USA

2300312713

TIME: 15:28:08

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Email: unhq-accounts-payable@un.org

Email: mediaprocameroon@gmail.com

1110147189

BUYER: Brendan FARMER

PAYMENT METHOD:

TRANSPORTATION MODE:

CURRENCY: XAF

REFERENCE CONTRACT NUMBER:

LINE N°	ITEM ID / SUPPLIER PART ID	QUANTITY	U/M	UNIT PRICE	DISCOUNTS	TOTAL AMOUNT
0001	3000729	1	EA	301,000	0	301,000
ITEM DESCRIPTION: Printing Serv To provide banners, badges and photography from MediaPro (BP 1110147189) for upcoming UNSCR 1540 (2004) meeting to be held in Yaoude, Cameroon from 12-14 September 2023.						
SERVICE DETAILS: The service described above must be delivered for a period starting on 12-09-2023 and ending on 14-09-2023.						
0002	3001353	1	EA	130,000	0	130,000
ITEM DESCRIPTION: Photography Serv To provide banners, badges and photography from MediaPro (BP 1110147189) for upcoming UNSCR 1540 (2004) meeting to be held in Yaoude, Cameroon from 12-14 September 2023.						
SERVICE DETAILS: The service described above must be delivered for a period starting on 12-09-2023 and ending on 14-09-2023.						

United Nations Nations Unies

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EXTENDED DESCRIPTION:

To provide banners, badges and photography from MediaPro (BP 1110147189) for upcoming UNSCR 1540 (2004) meeting to be held in Yaoude, Cameroon from 12-14 September 2023.

REFERENCE:

PRICE:

The total price payable by United Nations against this Purchase Order(PO) shall be XAF 431,000. Price specified on this PO is NET and is exclusive of Value Added Tax (VAT).

DELIVERY TERMS:

Delivery Terms are (), which is also written as () as defined by INCOTERMS 2010, to the UN address shown above in the 'SHIP TO' address (unless otherwise indicated in this purchase order).

If so required under the Incoterms rule stated above, the Vendor shall arrange for, and shall bear and pay at its own expense all costs, charges and expenses associated with the transport and delivery as well as adequate insurance against loss of or damage during such transport and delivery. The time passage of such risks of loss and damage shall not be determinative of the time when ownership of the item(s) or any element thereof, passes to UN.

UN DOES NOT ACCEPT CASH-ON-DELIVERY (COD).

DELIVERY DUE DATE:

The Vendor shall deliver / provide the services, as applicable, the goods within the 'Delivery Due Date' stated on this PO. Unless authorized by UN, partial delivery will not be accepted

INVOICING:

The invoice should be sent in PDF format (one invoice per email attachment) to the email address indicated in the "BILL TO" section above. The original paper invoice is discouraged but may be delivered to the street address in the "BILL TO" section only when it is not possible to submit an electronic invoice. The invoice must refer to the UN PO number 2300312713, and must have the following information: unique invoice number, invoice date, complete details to effect bank transfer including bank name and address, bank account number, SWIFT/BIC code, beneficiary, IBAN and any other pertinent details. Invoice shall be submitted in the same currency as indicated on the PO and should provide the details of the goods and/or services as itemised in the PO. For queries about invoice payments, please refer to the contact details provided in the "BILL TO" section above. Please note that shipping documents (packing lists, waybills, freight forwarder certificates of receipt (FCRs), proofs of delivery etc.) should not be attached to the invoice unless requested by the UN, and should be delivered as per the other instructions in this PO. If any additional information is required please contact the UN contact provided in the "QUERIES" section below.

PAYMENT TERMS:

The standard payment terms of UN are Within 30 days Due net after the receipt of (a) shipment in good condition, / satisfactory completion of services, as applicable, and final acceptance thereof by UN and (b) proper/correct invoice accompanied by other documents as specified on this PO, whichever is the later. UN shall have a reasonable time, after delivery, to inspect the goods / services and to reject acceptance of any item(s) not conforming to this PO.

MEDIAPRO CAMEROON COOP CA acknowledges and agrees that the UN may withhold payment in respect of any invoice in the event that, in the opinion of the UN, MEDIAPRO CAMEROON COOP CA has not performed its obligations in accordance with the terms of the Purchase Order, or if MEDIAPRO CAMEROON COOP CA has not provided sufficient documentation in support of the invoice.

Payment will be made through in the PO currency.

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TO AVOID DELAYS IN PROCESSING PAYMENTS, THE VENDOR MUST INCLUDE COMPLETE AND CORRECT BANK DETAILS ON EACH INVOICE
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SHIPPING INSTRUCTIONS: The goods must be properly packed suitable for the mode of shipment. Furthermore, the packing must be strapped to withstand any rough handling during the course of transportation to final destination. Marking Instructions: Clearly mark on the outside of each carton or other type of packing/container the address shown in 'SHIP TO' address indicated above and the Purchase Order Number. The shipment must be accompanied by an itemized Packing List, Certificate of origin (CoO) and a copy of Invoice, which should clearly show its content, quantity, unit and total prices. In the Packing List, identify all item(s) shipped according to the item number(s) appearing on this PO. UN receives the shipments on all UN working days 9:00 AM to 5:00 PM, Monday through Friday, except for the UN holidays. UN will not accept any shipment which will not comply with these requirements. No shipment will be received on any other day or time unless specifically authorized by UN. Shipment Notification: Vendor must contact UN at least (3) working days (Monday through Friday) prior to delivery, and must communicate the following: (a) Purchase Order Number (b) Exact Date and (c) Time of Delivery and Certificate of Origin (CoO) .
UNITED NATIONS GENERAL CONDITIONS: United Nations General Conditions for Contract for the provision of Goods and Services, shall apply and form an integral part of this PO (refer to link http://www.un.org/Depts/ptd/pdf/general_condition_goods_services.pdf). This Purchase Order may only be accepted by the vendor's signing and returning an acknowledgment copy of this Purchase Order or by timely delivery of the goods and/or service as herein specified. Acceptance of this Purchase Order shall effect a contract between the parties under which the rights and obligations of the parties shall be governed solely by the terms and conditions of this Purchase Order, including the United Nations General Conditions of Contract (UNGCC) for the Provision of Goods and Services, a copy of which is incorporated by reference into this purchase order and may be found on the website of the United Nations Procurement Division (http://www.un.org/Depts/ptd/pdf/general_condition_goods_services.pdf) and agreed attachments, if any (herein collectively referred to as "This Contract"). No additional or inconsistent provisions proposed by the vendor shall bind the United Nations unless agreed to in writing by a duly authorized official of the United Nations. A copy of the UNGCC may also be requested by contacting the United Nations Procurement Division, Office of the Director at the following email address: pd@un.org or alternatively you may send your request to Fax +1-212-963-9858 attention: United Nations Procurement Division, Office of the Director. Additionally, in the case of software, the Parties specifically agree that any language or provisions contained on contractor's website, product schedule or other ordering document, or contained in any "Shrinkwrap" or "Clickwrap" agreement shall be of no force and effect and shall not in any way supersede, modify or amend this purchase order – unless specifically agreed to by the Designated Official of the United Nations.
ACCEPTANCE BY THE VENDOR: Upon receipt of this PO, Vendor shall sign/date and return the PO to UN Procurement Section by email
QUERIES: For any queries regarding this PO, please contact: Brendan FARMER, send an email to

TOTAL VALUE OF LINE ITEMS:	431,000 XAF
PURCHASE ORDER TOTAL:	431,000 XAF

TITLE:

DATE _____



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PURCHASE ORDER TERMS AND CONDITIONS ACCEPTED ON BEHALF OF THE VENDOR:

NAME & TITLE: *Rose Mbole Epie*
SIGNATURE: *[Signature]*

DATE: *21/07/2023*

