ANNEX 1

**Terms and Conditions of Supply**

Purchaser: Component# D, SFFSProject

1. **LOT 1 -** Prices Schedule of the Goods: The listed Goods **shall be considered as one lot.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Item** | **Unit price** | **Quantity** | **Total Price****with VAT** | **Delivery schedule** |
| **Unit Price without VAT** | **VAT** | **Unit Price with VAT** |
| 1  | Writing Standard table with 3D mobile pedestal and Screen |  |  |  | 20 pcs |  | Within 30 calendar days after signing the contract |
| 2 | Low back chair |  |  |  | 20 pcs |  |
| **Total** |  |  |

*{Note: In case of discrepancy between unit price and Total derived from unit price,* ***unit price without VAT shall prevail****}*

 Spare Parts }

 Tools and Accessories }

Manuals } Specify, if applicable.

Maintenance Requirements }

1. Fixed Price: The prices indicated above are fixed and not subject to any adjustment during contract performance.
2. Payment: Payment for your invoice will be made against Purchaser’s acceptance of the goods when the goods are operationally accepted by the Purchaser.
3. Warranty: Warranty period for the Goods shall be provided for the required months which is indicated in the technical requirements, and will begin from the date of operational acceptance of the Goods, during which Supplier is responsible for defects with respect to the Goods.

4. Operational Acceptance Tests: The Purchaser (with the assistance of the Supplier) will perform the tests on the Goods to determine whether the Goods meet all the requirements mandated for Operational Acceptance.

5. Failure to Perform: The Purchaser may cancel the Purchase Order if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, with seven (7) calendar day notice given by the Purchaser, without incurring any liability to the Purchaser.

 NAME OF SUPPLIER:

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Full Name and Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Place: Ulaanbaatar city, Mongolia

Date:

ANNEX 2

NATIONAL SHOPPING

**Technical Requirements of the Goods**

**ITEM 1: Writing Standard table with 3D mobile pedestal and Screen (20 pieces):**

|  |  |  |
| --- | --- | --- |
| **№** | **Technical requirements** | **Offered Goods’ technical specifications** |
| 1 | Standard writing table / Dimension: 1.20mx0.80m\*0.75m |  |
| 2 | Mobile Pedestal (3M) Same brand /Standard size 41cmx50cmx65cm/ |  |
| 3 | Color- Light gray |  |
| 4 | Screen 1.20m, warranty 1 year |  |

**ITEM 2: Low back chair (20 pieces):**

|  |  |  |
| --- | --- | --- |
| **№** | **Technical requirements** | **Offered Goods’ technical specifications** |
| 1 | Black mesh chair |  |
| 2 | Nylon Base |  |
| 3 | PP Arm rest |  |
| 4 | H87xL50xW50 |  |
| 5 | Warranty 1 year |  |

ANNEX 1

**Terms and Conditions of Supply**

Purchaser: Component# D, SFFSProject

1. **LOT 2** - Prices Schedule of the Goods: The listed Goods **shall be considered as one lot.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Item** | **Unit price** | **Quantity** | **Total Price****with VAT** | **Delivery schedule** |
| **Unit Price without VAT** | **VAT** | **Unit Price with VAT** |
| 1 | Reception Counter |  |  |  | 1 pc |  |
| 2 | Reception table |  |  |  | 1 pc |  |
| **Total** |  |  |

*{Note: In case of discrepancy between unit price and Total derived from unit price,* ***unit price without VAT shall prevail****}*

 Spare Parts }

 Tools and Accessories }

Manuals } Specify, if applicable.

Maintenance Requirements }

1. Fixed Price: The prices indicated above are fixed and not subject to any adjustment during contract performance.
2. Payment: Payment for your invoice will be made against Purchaser’s acceptance of the goods when the goods are operationally accepted by the Purchaser.
3. Warranty: Warranty period for the Goods shall be provided for the required months which is indicated in the technical requirements, and will begin from the date of operational acceptance of the Goods, during which Supplier is responsible for defects with respect to the Goods.

4. Operational Acceptance Tests: The Purchaser (with the assistance of the Supplier) will perform the tests on the Goods to determine whether the Goods meet all the requirements mandated for Operational Acceptance.

5. Failure to Perform: The Purchaser may cancel the Purchase Order if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, with seven (7) calendar day notice given by the Purchaser, without incurring any liability to the Purchaser.

 NAME OF SUPPLIER:

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Full Name and Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Place: Ulaanbaatar city, Mongolia

Date:

ANNEX 2

NATIONAL SHOPPING

**Technical Requirements of the Goods**

**ITEM 1: Reception Counter (1 pieces):**

|  |  |  |
| --- | --- | --- |
| **№** | **Technical requirements** | **Offered Goods’ technical specifications** |
| 1 | h1.15mxL2mxw60cm, Color light gray |  |
| 2 | Warranty 1 year |  |

**ITEM 2: Reception table (1 piece)**

|  |  |  |
| --- | --- | --- |
| **№** | **Technical requirements** | **Offered Goods’ technical specifications** |
| 1 | H1.1mxl52cm, w52, light gray ,  |  |
| 2 | Warranty 1 year |  |

ANNEX 1

**Terms and Conditions of Supply**

Purchaser: Component# D, SFFSProject

1. **LOT 3** - Prices Schedule of the Goods: The listed Goods **shall be considered as one lot.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Item** | **Unit price** | **Quantity** | **Total Price****with VAT** | **Delivery schedule** |
| **Unit Price without VAT** | **VAT** | **Unit Price with VAT** |
| 1 | Link Chair |  |  |  | 1 pc  |  |
| **Total** |  |  |

*{Note: In case of discrepancy between unit price and Total derived from unit price,* ***unit price without VAT shall prevail****}*

 Spare Parts }

 Tools and Accessories }

Manuals } Specify, if applicable.

Maintenance Requirements }

1. Fixed Price: The prices indicated above are fixed and not subject to any adjustment during contract performance.
2. Payment: Payment for your invoice will be made against Purchaser’s acceptance of the goods when the goods are operationally accepted by the Purchaser.
3. Warranty: Warranty period for the Goods shall be provided for the required months which is indicated in the technical requirements, and will begin from the date of operational acceptance of the Goods, during which Supplier is responsible for defects with respect to the Goods.

4. Operational Acceptance Tests: The Purchaser (with the assistance of the Supplier) will perform the tests on the Goods to determine whether the Goods meet all the requirements mandated for Operational Acceptance.

5. Failure to Perform: The Purchaser may cancel the Purchase Order if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, with seven (7) calendar day notice given by the Purchaser, without incurring any liability to the Purchaser.

 NAME OF SUPPLIER:

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Full Name and Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Place: Ulaanbaatar city, Mongolia

Date:

ANNEX 2

NATIONAL SHOPPING

**Technical Requirements of the Goods**

**ITEM 1: Link Chair (1 piece):**

|  |  |  |
| --- | --- | --- |
| **№** | **Technical requirements** | **Offered Goods’ technical specifications** |
| 1 | VISITOR LINK CHAIR or better option - 3seater |  |
| 2 | Length 1.60m |  |
| 3 | Warranty 1 year |  |