

DAFFODIL COMPUTERS LTD.

**Purchase Order**

**Delivery:**  
 United Nations Office Project Services  
 Depart of Labour, Rajuk Avenue, Dhaka

Order Number: 3001837  
 Status: Ordered(O)  
 CoRegNo:  
 Supplier ID: 35722  
 Order date: 09/02/2016  
 Delivery date: 29/02/2016  
 Delivery method:  
 Delivery term: Delivered Duty Paid  
 Payment terms: Immediate  
 Our ref: Sivalingam Sivashankar  
 Your ref:

No	Article	Description	Quantity	Unit	Unitprice	Currency	Amount
1	43211515	Computer workstation	60,0	UN	60.606,00	BDT	3.636.360,00
1		Desktop computer with Monitor and Ups ( Computer HP pro desk 400 G3 MT, Monitor HP 18.5" Led, Ups 600 VA Windows 10 to down grade to Windows 7					
2	43211503	Notebook computers	20,0	UN	64.269,00	BDT	1.285.380,00
2		Dell Latitude 3450 with windows 7 original Dell carry bag and 3 years warranty.					
3	43212105	Laser printers	30,0	UN	27.195,00	BDT	815.850,00
3		HP Laser Jet 225DW Simplex and auto duplex A4 Warranty 1 year					
4	43211711	Scanners	20,0	UN	5.217,00	BDT	104.340,00
4		HP Scan jet 200 Warrenty 1year					
<b>Total in BDT</b>							<b>5.841.930,00</b>

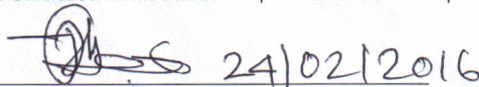
Acceptance of this Purchase Order shall effect a contract between the Parties, under which the rights and obligations of the Parties shall be governed solely by the conditions of this Purchase Order, including the General Conditions of the United Nations Office for Project Services (UNOPS) and any attachments, which in their entirety shall constitute the entire agreement between the Parties, superseding the contents of any other negotiations and/or agreements, whether oral or in writing, pertaining to the subject of this Purchase Order.

UNOPS General Conditions for Goods and UNOPS General Conditions for Contracts for Professional Services, as applicable, are available at <https://www.unops.org/english/Opportunities/suppliers/Pages/default.aspx>.

In the event that any terms contained in the attachments are incompatible with the terms of the General Conditions, the latter shall prevail.

No derogation from the General Conditions shall be accepted unless otherwise expressly stated through the addition of Special Conditions in this Purchase Order.

Acknowledgement:



UNOPS General Conditions for Goods and UNOPS General Conditions for Contracts for Professional Services, as applicable, are available at <https://www.unops.org/english/Opportunities/suppliers/Pages/default.aspx>.

Purchase Order is approved by Sriskandarajah SIVAKOLUNDU

Authorized signature



Amjad Hosen &lt;amjad@daffodil-bd.com&gt;

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**RE: Supply of ICT Equipment**

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**Manjula JAYALAL** <ManjulaJ@unops.org>

Wed, Feb 24, 2016 at 11:10 AM

To: Jafar Ahmed &lt;dpc@daffodil-bd.com&gt;

Cc: Amjad Hosen &lt;amjad@daffodil-bd.com&gt;, Feroj Salam &lt;feroj@daffodil-bd.com&gt;, Buddhika KODITHUWAKKU &lt;buddhikaK@unops.org&gt;, "Arafat M. Rahman" &lt;service@daffodil-bd.com&gt;

Dear Jafar,

We are accepting Canon printer MF221D instead of HP M225DW.

Answers for your question number 2,3 &amp; 4 , it's clearly mentioned in our ITB.

Thanks,

Manjula

**From:** jafar@daffodil-bd.com [mailto:jafar@daffodil-bd.com] **On Behalf Of** Jafar Ahmed**Sent:** Wednesday, February 24, 2016 10:10 AM**To:** Manjula JAYALAL**Cc:** Amjad Hosen; Feroj Salam; Buddhika KODITHUWAKKU; Arafat M. Rahman**Subject:** Re: FW: FW: Supply of ICT Equipment

Dear Janjula,

Thank you again for your kind patient to finalize the bid. We need to clear and confirmation from you below issues before signing and sending the PO.

1. We will deliver Canon printer MF221D instead of HP M225DW as your acceptance by mail.
2. We need details address and location where we'll deliver the goods.
3. We need to the concern name and details who will receive the goods and invoice /Challan.
4. We need to know the payment procedure and process.

Noted that we didn't sign the PO yet but the deliver date is very closer. Please help us to clear above so that we can meet the delivery date rather we afraid to deliver in time.