



Empowered lives.
Resilient nations.

**TRANSFER OF TITLE OF ASSETS FROM
THE UNITED NATIONS DEVELOPMENT PROGRAMME
TO THE GOVERNMENT OF REPUBLIC OF PALAU**

THIS AGREEMENT made this 06 day of January, 2020, by and between the United Nations Development Programme (hereinafter referred to as “UNDP”), for the transfer to and the Government of Republic of Palau (hereinafter referred to as the “Government”), accepts full title and ownership of assets as specified in the attached supplies and equipment list, hereto as Annex I at a total cost of US\$ 12,150.00.

The assets transferred represent assistance of UNDP to the Government to facilitate the Enhancing Disaster and Climate Resilience in the Republic of Palau through improved Disaster Preparedness and Infrastructure, Project # 115303 (hereinafter referred to as “Project”), undertaken in Palau. The transfer of title is limited to the use of such assets solely for the stated purposes of the Project in the manner and place as set out in the Project Document, hereto as Annex II, and subject to further limitations contained therein.

The transfer of such assets must be affected in compliance with UNDP Financial Rules and Regulations, the Procurement Manual and the Asset Management Guidelines.

IN WITNESS WHEREOF, UNDP and the Government, through their duly authorized representatives, have signed this Agreement:

ACCEPTED:

ACCEPTED:

FOR THE GOVERNMENT:

FOR UNDP:

By: _____

By:  _____

Name: 
Wayanne Towai

Name: Levan Bouadze

Title: Executive Director

Title: Resident Representative

Date: _____

Date: 19/02/20

NC

¹ Note: Adjust signatures as needed



Supplies and Equipment List

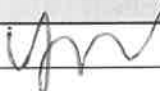

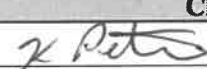
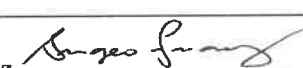
#	Description (item name/ model/manufacture)	Serial Number (Not applicable for furniture)	Q-ty	Year of Purchase	Purchase Value (in \$)	Place of Allocation/ Location	Place of Destination
1	Wiik Tent (Baby MSU in size 6,5x8 meter with aluminium frame, incl. tool set	n/a	3	2019	USD 12,150	Palau	Palau
	Wall Element 2.6mx0.2m x105	n/a	6	2019	n/a	Palau	Palau
	Half Truss 3.6mx0.2x0.2x54	n/a	6	2019	n/a	Palau	Palau
	Purlin 1.5mx0.1mx0.1mx 22	n/a	6	2019	n/a	Palau	Palau
	Wall tension Bar 4.1mx0.2mx0.2mx 155	n/a	4	2019	n/a	Palau	Palau
	Wall tension bar L=3055mm	n/a	2	2019	n/a	Palau	Palau
	Wall tension bar L=4055mm	n/a	4	2019	n/a	Palau	Palau
	Lifting fork for purlin	n/a	1	2019	n/a	Palau	Palau
	Gable Columns 3.2mx0.1mx0.2mx 30	n/a	4	2019	n/a	Palau	Palau
	Roof Apex	n/a	3	2019	n/a	Palau	Palau
	Counter bracing cables wall	n/a	4	2019	n/a	Palau	Palau
	Ground spike 20mmx100mm	n/a	16	2019	n/a	Palau	Palau
	Gable base plate	n/a	4	2019	n/a	Palau	Palau
	Rope 30m	n/a	2	2019	n/a	Palau	Palau
	Sledgehammer 5kg	n/a	1	2019	n/a	Palau	Palau
	24mm spanner	n/a	2	2019	n/a	Palau	Palau
	17mm spanner	n/a	1	2019	n/a	Palau	Palau
	Measuring tape	n/a	1	2019	n/a	Palau	Palau
	Knife	n/a	1	2019	n/a	Palau	Palau




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Resilient nations.

Rep Kit	n/a	1	2019	n/a	Palau	Palau
R-pin	n/a	6	2019	n/a	Palau	Palau
Hex screw M16x90 HDG	n/a	8	2019	n/a	Palau	Palau
Hex screw M16x120 HDG	n/a	8	2019	n/a	Palau	Palau
Hen nut M16 HDG	n/a	16	2019	n/a	Palau	Palau
Washer 17mm	n/a	32	2019	n/a	Palau	Palau
Roof cover 4meter 1.2mx0.8mx0.40m x158	n/a	1	2019	n/a	Palau	Palau
Roof cover for logos 4meter 1.2mx0.8mx0.40m x158	n/a	1	2019	n/a	Palau	Palau
Gable covers	n/a	2	2019	n/a	Palau	Palau

The following undersigned officials hereby certify that below mentioned equipment have been transferred as per this transfer document, from UNDP Pacific Office in Fiji to Palau NEMO.

Transfer Out Confirmed (Project Manager):	Transfer In Confirmed (Representative of Accepting Agency):
By:  Name: <u>Yoko Ebisawa</u> Title: <u>Project Manager</u> Physical Transfer Out Date: _____	By: _____ Name:  <u>Wayne Towai</u> Title: <u>Executive Director, Palau NEMO</u> Physical Transfer In Date: _____ Based on Power of Attorney: # _____ Date: _____ Issuing Agency: _____
Cleared:	Cleared (National Project Coordinator):
By:  <u>18/2/20</u> Name: <u>Kevin Petri</u> Title: <u>RSD Team Leader</u>	By: _____ Name:  <u>Singeo Franz</u> Title: <u>Disaster Response Officer, Palau NEMO</u>

¹ Note: Adjust signatures as needed

Cleared
 18/02/20

O.B.Wiik AS
Industriveien 13
2020 Skedsmokorset
Norway

Postboks 203,
2021 Skedsmokorset

Tel +47 64 83 55 00
Fax +47 64 83 55 01

Org. nr: 934122224 MVA
obw@obwiik.no
www.obwiik.no



United Nations Joint Presence, Republic of Palau
Surangel Building, Suite 301
Koro 96940
Republic of Palau

Buyer Dale Kacivi

Invoice No.: 3776
November 4th 2019

Your ref.: Purchase Order No.: FJI10-0000045496 – Vendor ID 0000013949

WiikTent (Baby MSU) in size 6,5x8 meter incl. tool set
Price one WiikTent 6,5x8 = USD 4.050,- x 3 units

USD 12.150.-

Freight cost delivered in 1x20 line container to CPT Container Yard Koror, Palau

USD 9.937.-

Insurance cost

USD 255.-

Distribution of documents

USD 250.-

Certificate of origin if needed

USD 250.-

Total cost delivered CIF container yard Koror, Palau

USD 22.842.-

Place of delivery: CIF CY Koror, Palau

Consignee: United Nations Joint Presence, Republic of Palau
Surangel Building, Suite 301
Koro 96940
Republic of Palau

PAYMENT: Within 30 days

PAYMENT TO: O.B.Wiik AS, Industriveien 13, N-2020 Skedsmokorset, Norway.

BANK ACCOUNT: Handelsbanken
Parkallèen 3, 2001 Lillestrøm, Norway

IBAN No.: NO0683960743213
Swift code: HANDNOKK

We certify this invoice to be true and correct and in accordance with our books, also that the goods referred to, are of Norwegian Origin

1/1

de

O.B.Wiik AS
Industriveien 13
2020 Skedsmokorset
Norway

Postboks 203.
2021 Skedsmokorset

Tel +47 64 83 55 00
Fax +47 64 83 55 01

Org. nr: 934122224 MVA
obw@obwiik.no
www.obwiik.no



Packing list WiikTent Structure – Per unit

**Size 6,5 x 8 meter
with Lace-Up doors in both ends**

Your ref.: Purchase Order No.: FJI10-0000045496 (O.B. Wiik invoice 3776)

HS code 9406.9090
Number of packages: 21
Total weight: 2.025 kg

Place of delivery: CIF CY Koror, Palau

Consignee: United Nations Joint Presence, Republic of Palau
Surangel Building, Suite 301
Koro 96940
Republic of Palau

Contact: Sharon O. Sakuma / sharon.sakuma@one.un.org
Dale Kacivi / dale.kacivi@undp.org
Phone: +680 4887270 / Fax: +680 4887271

Container 1/1



1/2



Your ref.: Purchase Order No.: FJI10-0000045496 (O.B. Wiik invoice 3776)

Each building is colour coded for easy identification.

WiikHall No. 1 = Blue

WiikHall No. 2 = Red

WiikHall No. 3 = Green

Package	Items	Length	Width	Height	Weight
1	6 Wall element	2,6 m	0,2 m	0,2 m	105
2	6 Half truss	3,6	0,2 m	0,2 m	54
3	6 Purlin	1,5 m	0,1 m	0,1 m	22
4	4 Wall tension Bar 2 Wall tension bar L=3055mm 4 Wall tension bar L=4055mm 1 Lifting fork for purlin	4,1 m	0,2 m	0,2 m	155
5	4 Gable Columns	3,2 m	0,1 m	0,2 m	30
6	3 Roof apex 4 Counter bracing cables wall 16 Ground spike Ø20mmx1000mm 4 Gable base plate 2 Rope 30m 1 Sledgehammer 5kg 2 24mm spanner 1 17mm spanner 1 measuring tape 1 knife 1 rep kit 6 R-pin 8 Hex screw M16x90 HDG 8 Hex screw M16x120 HDG 16 Hex nut M16 HDG 32 Washer Ø17mm	1,2 m	0,8 m	0,30 m	127
7	1 Roof cover 4 meter 1 Roof cover for logos 2 Gable covers	1,2 m	0,8 m	0,40 m	158
	Total gross weight				675

Total weight 3 WiikTent each 6,5 x 8 meter: 2.025 kg

Buildings are shipped in 1 x 20' Container No. RFCU2277068 / Seal No. PANP165099

04.11.2019

Container 1/1

2/2



O.B.Wiik AS
Industriveien 13, P.O.Box 203
N-2020 Skedsmokorset, NORWAY

CERTIFICATE OF ORIGIN
CERTIFICAT D'ORIGINE

Country of origin (country): Destination (name, address, pays)

United Nations Joint Presence, Republic of Palau
Surangel Building, Suite 301
Koror 96940
Republic of Palau

Particulars of transport (where required) -
Renseignements relatifs au transport (le cas échéant)

By Sea

Exporter's declaration / Déclaration de l'exportateur
As exporter(s) of the goods described below, I/we do hereby
declare that the said goods are originating in
Je/ nous soussigné(s), exportateur(s) des marchandises
ci-dessous désignées, certifie(s) que ces marchandises
sont originaires de

Signature



Net weight
Poids net

Marks and numbers, number and kind of packages, description of the goods
Marques et numéros, nombre et nature des colis, désignation des marchandises

PO FJI10-0000045432 / O.B.Wiik Invoice 3776:
3 WiikTents each in size 6,5x8 meter with aluminium frame

The structure is made of Aluminium and steel
with non-flammable PVC covers.

Total numbers of packages: 21

2.025 kilos

HUMANITARIAN GOODS

Autre désignation: Autre désignation

It is hereby certified that the above-mentioned goods originate in
Il est certifié par la présente que les marchandises mentionnées ci-dessus
sont originaires de

CERTIFYING BODY / ORGANISME AYANT DELIVRE LE CERTIFICAT

www.obwiik.no



Oslo 4/11. 2015

(Forwarding Agents)

Code Name: SHIPBIL-1994(B)
Issued Dec '50 and amended Jan. '58, Aug. '72, July '74, May '93 & Sept. '94



B/L No. KYQDKRR191102292

Shipper
O.B. WIJK AS
INDUSTRIVEIEN 13 P.O.BOX 203
2021 SKEDSMOKORSET NORWAY

KYOWA SHIPPING CO., LTD.

Consignee
UNITED NATIONS JOINT PRESENCE,
REPUBLIC OF PALAU
SURANGEL BUILDING, SUITE 301
KOROR 96940 REPUBLIC OF PALAU
PHONE: +680 4887270 FAX: +680 4887271
**

BILL OF LADING

Published by The Japan Shipping Exchange, Inc.

SHIPPED on board the Vessel, the Goods, or the total number of Containers or other packages or units enumerated below in apparent external good order and condition except as otherwise noted for transportation from the Port of Loading to the Port of Discharge subject to the terms hereof.

Notify Party
SAME AS CONSIGNEE
**
EMAIL: SHARON.SAKUMA@ONE.UN.ORG
DALE.KACIVI@UNDP.ORG

One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order unless otherwise provided herein. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations, exceptions and conditions whether written, stamped or printed, as fully as if signed by the Merchant.

IN WITNESS whereof the number of original Bills of Lading stated below have been signed, one of which being accomplished, the other(s) to be void (Terms of this Bill of Lading continued on the back hereof)

Local Vessel: CONTSHIP WIN V.1050E From: QINGDAO, CHINA
Ocean Vessel: PACIFIC CONDOR V.173 Voy. No. Port of Loading: BUSAN

Port of Discharge: KOROR, PALAU For transportation to (if on-carriage): First destination (for the Merchant's reference only):

Marks / Numbers	No. of Pkgs or Units	Kind of Packages or Units; Description of Goods	Gross Weight	Measurement
(CY / CY) RFCU2277068/20'DRY/PANP165099 21PKGS/2,025.000KGS/18.000M3 N/M	1 CONTAINER *****	SHIPPER'S LOAD, COUNT, SEAL *SAID TO CONTAIN* 21 PACKAGES WIKTENT (BABY MSU) IN SIZE 6,5X8 METER INCL TOOL SET	2,025.00 ***** KGS	18.000 ***** M3

PARTICULARS FURNISHED BY SHIPPER

Items on this Bill of Lading are not imported for Commercial Purpose and therefore are not subject to Import Tax Pursuant to 40 PNC. These Merchandise may be released to the consignee.

12/12/19

TAX RECEIPT CLEARANCE

SURRENDERED

SHIPPED ON BOARD 2019/11/11

TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)

"FREIGHT PREPAID AS ARRANGED" ONE(1) CONTAINER ONLY.

Declared value USD subject to Clause 21(1) overleaf. If no value declared, liability limit applies as per Clause 21(2) or 27 as applicable.

FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
AGENCY					

ICS B/L

Ex Rate: Prepaid at QINGDAO, CHINA Payable at QINGDAO, CHINA Date: 2019/11/11
Total Prepaid in Yen: Number of Original Bills: ONE(1)
KYOWA TIENYANG SHIPPING CO., LTD.

See Clause 19

No.TY 0003215



**REPUBLIC OF PALAU
CUSTOMS IMPORT ENTRY**

CC
V3

Handwritten initials and signature

Entry number (Customs Use only) **HP017 6977** Entry Point

Ship name & Voyage No./ Flight no
pacific condor v-173

Importer
Ship or flight arrival date
12/11/2019

TIN No. 002-245-00
Name NEMO/DNJP
Ref: 775-6042
NEMO_UNJP_002-245-00_Import

AWB or BL number
KYQDKRR191102292

Agent Name

Associated Entry

TOTALS

Lines	1
Concessions	0
Gross weight (Kgs)	2025.00
Number of packages	1
Number of DBC	0

FOB	F&I	CIF value
\$20,127.00	\$2,715.00	\$22,842.00

Import Duty	\$0.00
Entry Fee	\$0.00
Baggage Fee	\$0.00
Penalty/Fines	\$0.00
DBC Fee	\$0.00
Total payable	\$0.00

I, Sharon Sakuma, declare that the details on this entry are true and complete

Date: 12/11/2019
Signature: *Sharon Sakuma*

Customs use only
Checked by: *[Signature]*
Cashier

Line	Conc. code	Export	Origin	Invoice No	Description of goods	Tariff	Quantity	Qty Unit	FOB USS	Duty rate	Duty Levy	Duty payable
1	01	NO	NO	3776	O.B.Wilk Tent (prefab)	94069000	3.00	kg	\$20,127.00	\$0.03	\$0.00	\$0.00

TAX EXEMPT

TAX-EXEMPT CLEARANCE

Items on this Bill of Lading are not Imported for Commercial Purpose and therefore are not subject to Import Tax Pursuant to 40 PRC. These Merchandise may be released to the consignee.

Date: 12/11/19
The Receiver: *[Signature]*

Koror State Government

PO Box 116
Koror, 96940

Sales Receipt

Date	Sale No.
12/12/2019	MF19-14906

Sold To
United Nations Joint Presence, ROP

Check No.	Payment Method
	Cash

Description	Qty	Rate	Amount
wharfage bl#KYQDKRR191102292		3.97	3.97
Mesulang, Mildred		Total	\$3.97

M2



Bur. Of Customs & Border Protection
MINISTRY OF FINANCE
 PO BOX 6011,
 KOROR, REPUBLIC OF PALAU 96940



CHARGE NOTE

TIN: 002-245-00
 CLOSING BALANCE: \$0.00

CONSIGNEE: ROP Government
 PAYMENT DATE: 12/12/2019

CASE TYPE	CASE NO	STATION	CHARGE
Import	HQ0176977	Palau Customs HQ	\$0.00
		Total:	\$0.00

CASHIERS STAMP

AUTHORITY TO RELEASE GOODS

DATE GOODS RELEASE

CONSIGNEE NAME


CASHIER SIGNATURE

CUSTOMS OFFICER SIGNATURE / BADGE #

CONSIGNEE SIGNATURE

NOTICE TO IMPORTER

THIS FORM ADVISES THE CHARGE PAYABLE - THE COPY OF THIS FORM SHOULD BE PRESENTED TO CUSTOMS FOR RELEASE OF GOODS.

THE GOODS WILL NOT BE RELEASED UNTIL PAYMENT HAS BEEN MADE IN FULL TO THE CASHIER.

WHERE CHECK PAYMENTS DO NOT CLEAR. ALL FUTURE AND PAST IMPORT CHARGES MUST BE PAID IN CASH. CASHIERS CHECK OR MONEY ORDER BEFORE THE GOODS WILL BE RELEASED.



Belau Transfer & Terminal Company

Specializing in stevedoring, warehousing and trucking
P.O. Box 318, Koror State, Republic of Palau 96940
Ph.# 488-2432 / 4492 email bttrc@palaunet.com

CASH INVOICE

Consignee U.N JOINT PRESENCE

Invoice No. 89597

Vessel PONDOR V173

Date 12/18/2015

BI No	Handling	Wharfage	Demurrage	Delivery/Loading	Total
KYQDKRR191102292	15.10	0.00	0.00	235.00	250.10
TOTAL	15.10	0.00	0.00	235.00	250.10

Prepared by

How Paid

Cash	<input checked="" type="checkbox"/>
Check	<input type="checkbox"/>
Money	<input type="checkbox"/>
Order	<input type="checkbox"/>

(Forwarding Agents)

Shipper

O.B. WIJK AS
INDUSTRIVEIEN 13 P.O.BOX 203
2021 SKEDSMOKORSET NORWAY



B/L No.
KYQDKRR191102292

Consignee UNITED NATIONS JOINT PRESENCE,
REPUBLIC OF PALAU
SARAGEL BUILDING,SUTTE 301
KOROR 96940 REPUBLIC OF PALAU
PHONE: +680 4887270 FAX: +680 4887271
**

KYOWA SHIPPING CO.,LTD.

BILL OF LADING

Published by The Japan Shipping Exchange Inc

COPY NON-NEGOTIABLE

Notify Party

SAME AS CONSIGNEE
**
EMAIL:SHARON.SAKUMA@ONE.UN.ORG
DALE.KACIVI@UNDP.ORG

BELAU TRANSFER AND TRADING CO.
DELIVERY / LOADING

PAID
12/10/19

Local Vessel #
CONTSHIP WIN V.1050E From QINGDAO, CHINA

Ocean Vessel Vay No
PACIFIC CONDOR V.173 Part of Loading BUSAN

AUTH. BY: *CP*

Part of Discharge For transshipment to (if on-carriage) *

Final destination (for the Merchant's reference)

Marks / Numbers	No. of Pkgs or Units	Kind of Packages or Units, Description of Goods	Gross Weight	Measurement
(CY / CY)	1CONTAINER *****	"SHIPPER'S LOAD, COUNT, SEAL" "SAID TO CONTAIN"	2,025.00 *****	18.000 *****
RFCU2277068/20'DRY/PANP165099 21PKGS/2,025.000KGS/18.000M3		21 PACKAGES	KGS	M3
N/M		WIJKTENT (BABY MSU) IN SIZE 6,5X8 METER INCL.TOOL SET		
TOTAL NUMBER OF PACKAGES OR UNITS (IN WORDS)		"FREIGHT PREPAID AS ARRANGED" ONE(1) CONTAINER ONLY.		

SHIPPED ON BOARD
2019/11/11

Declared value USD subject to 22(1) overleaf. If no value declared, liability limit applies as per Clause 22(2) or 28 as applicable.

Freight & Charges	Revenue Tons	Rate	Par	Prepaid	Collect
BASE		\$2,100.00	20'D	\$ 2,100.00	
BAF		360.00	20'D	360.00	
THC		CNY750.00	20'D	CNY750.00	
LSC		CNY140.00	20'D	CNY140.00	
TOTAL				\$ 2,460.00 CNY890.00	

Ex. Rate	Prepaid at QINGDAO, CHINA	Payable at	Place & Date of Issue QINGDAO, CHINA 2019/11/11
	Total Prepaid In Yen	Number of Original B(s)/L	For the Master
		ONE(1)	

Receipt # 32366

32389



Fiji

UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

Vendor: 0000013949
O.B. WIJK AS
INDUSTRIVEIEN 13
SKEDSMOKORSET 02 62021
Norway

Purchase Order

Dispatch via Print

PO Number FJI10-0000045496	Date 25/10/2019	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS CPT, KOROR, PALAU		Ship Via Common
Buyer Dale Kacivi dale.kacivi@undp.org	Phone Tel: Fax:	Currency USD	
Approver Nasantuya CHULUUN			

Ship To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji

Tel: 331-2500
Fax: 330-1718

Bill To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji

Tel: 331-2500
Fax: 330-1718

Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	24112702E	Wiik Tent	3.00	EA	06/01/2019	4,050.00	12,150.00
Wiik Tent (Baby MSU) in size 6, 5x8 meter Incl. tool set (Price one Wiik Tent 6, 5x8 = US\$4,050.00 x 3 units)							
2-1	78102200E	Freight Cost	1.00	EA	06/01/2019	9,937.00	9,937.00
<< Freight Cost delivered in 1x20 line container to CPT Container Yard Koror, Palau >>							
3-1	78102200E	Insurance	1.00	EA	06/01/2019	255.00	255.00
<< Insurance Cost >>							
4-1	80141700E	Distribution Documents	1.00	EA	06/01/2019	250.00	250.00
<< Distribution of Documents >>							
5-1	80141700E	Certificate of Origin	1.00	EA	06/01/2019	250.00	250.00
<< Certificate of origin >>							

3 additional mobile storage containers for NEMO. Delivery CPT Container Yard Koror, Palau.
Organizing freight, packing and loading time into container 5-8 working days.
Estimated sailing time - after loaded on board - to CY Koro, Palau is 30 days.

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Nasantuya CHULUUN and does not require Signature.



Purchase Order

Dispatch via Print

Fiji

UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji
Tel: 331-2500
Fax: 330-1718

Vendor: 0000013949
O.B. WIIK AS
INDUSTRIVEIEN 13
SKEDSMOKORSET 02 62021
Norway

PO Number FJ110-0000045496	Date 25/10/2019	Revision	Page 2
Payment Terms Immediate	Freight / INCOTERMS CPT, KOROR, PALAU		Ship Via Common
Buyer Dale Kacivi dale.kacivi@undp.org	Phone Tel: Fax:	Currency USD	
Approver Nasantuya CHULUUN			

Ship To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji

Tel: 331-2500
Fax: 330-1718

Bill To: UNDP Office in Fiji
414 VICTORIA PARADE
KADAVU HOUSE
SUVA C
Fiji

Tel: 331-2500
Fax: 330-1718

Ln-Sch	Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
						USD	22,842.00

Total PO Amount
Authorized Signature

This PO is subject to UNDP General terms and conditions.

This Purchase Order is Electronically Approved by Nasantuya CHULUUN and does not require Signature.



TO: Nasantuya Chuluun, UNDP Operations and Implementation Specialist **DATE:** October 25, 2019

THROUGH: Ronald Kumar, UNDP Procurement and Travel Services Analyst
 Kevin Petrini, UNDP RSD Team Leader
 Yoko Ebisawa, Japan North Pacific DRM Project Manager
 Aleyda Valdes, Japan North Pacific DRM Country Project Coordinator in Palau,

FROM: Dale Kacivi, Procurement and Logistics Officer, Japan North Pacific DRM

GOODS/SERVICES: Supply of three additional mobile storage facility for NEMO, Palau

Competitive process
 Direct Contracting
 LTA **LTA#: Global LTA #HQ16NF107-LTA-2 expiry date 31-Oct-2020 (WFP)**

#	VENDOR	PRICE, EUR	EQUIVALENT IN US\$*	TECHNICAL COMPLIANCE	TERMS COMPLIANCE	COMMENTS
1	O.B.Wiik (Norway)		\$ 22,842.00	√	√	PROMPT #FJI-0000084237
RECOMMENDED COMPANY:		O.B.Wiik (Norway)				

*UN Exchange Rate: US\$1= EUR ___ as of ___ 2019

REMARKS:
 In accordance with Japan Project for Palau Procurement Plan acquisition of three containerized storage facility for total budget US\$ 75K for NEMO of Palau has been envisaged. Two rounds of tender RFQ/FJI/JPN/002/19 resulted in receiving quotations that significantly higher than above allocated budget. In this regard, it was agreed to negotiate with NEMO to reduce quantity from three to two to meet available budget and ensure delivery to the remote areas of Palau as per NEMO request. In reply NEMO proposed to replace supply of three containerized storage facility with three mobile storage facilities (tents) in addition to two tents to be supplied by O.B. WIİK AS (Norway). Email from Singeo Franz, NEMO representative dd. 17 October 2019 is enclosed hereto. Based on this request, Procurement Team has requested O.B. WIİK AS submit quotation for supply of three mobile storage facilities under valid LTA #HQ16NF107. In response, the Vendor offered USD 22,842 under CIF Koror, Palau. Quotation dd. 22 October 2019 is attached. Based on NEMO request, you are kindly requested to approve procurement of three units of tents as per LTA holder's quotation dd. 22 October 2019 for total amount of USD 22,842.00

ENCLOSURES:

- E-requisition ID # - 28029
- Atlas PO ID # - 45496
- Quotation
- Email communication
- Other

CHARTFIELD OF ACCOUNTS:

Project: 00118499
 Activity: 2
 Donor: 00141
 Department: 42301
 Fund: 32045
 Implem. Agency: 001981
 Budget Account:
 Available budget for this activity: 40000

[Signature]
 Cleared by
Murod Ruziev



Price quotation:

WiikTent (Baby MSU) in size 6,5x8 meter incl. tool set	
Price one WiikTent 6,5x8 = USD 4.050,- x 3 units	<u>USD 12.150.-</u>
Freight cost delivered in 1x20 line container to CPT Container Yard Koror, Palau	<u>USD 9.937.-</u>
Insurance cost	<u>USD 255.-</u>
Distribution of documents	<u>USD 250.-</u>
Certificate of origin if needed	<u>USD 250.-</u>
Total cost delivered CIF container yard Koror, Palau	<u>USD 22.842.-</u>

Availability and estimated sailing time:

Requested number of Wiik "Baby Tent" 6,5 x 8 meter are October 22nd available from stock.

Organising freight, packing and loading time into container: 5-8 working days

Estimated sailing time - after loaded on board- to CY Koror, Palau is 30 days.

Sailing out from port is once a week. Subject to space availability at time of confirmation.

Terms of payment:

Within 30 days.

Validity:

Quote is valid and open for acceptance until December 1st 2019.

Warranty:

The product has a two-year guarantee against production faults starting date of delivery destination.

Origin:

Origin of goods: Norway

Type of packing:


Articles to each unit are coded by colours; to keep the buildings separate.

Covers, tools, nuts and bolts are packed in wooden boxes.

Many thanks for contacting our company, and I am looking forward to hearing from you soon.

For any question please feel free to contact me at any time either by phone or E-mail.

Best Regards,


Ole Gregersen
Head of Export





UNDP
United Nations Joint Presence, Republic of Palau
Surangel Building, Suite 301
Koror 96940
Republic of Palau

Attn. Dale Kacivi

October 22nd 2019

Quote 3 Wiik "Baby Tent" 6,5 x 8 meter

Reference is given to your updated request October 22nd incl. 3 WiikTent each 6,5 x 8 meter shipped by sea to CIF CY Koror, Palau shipped in 1x20 line container.

WiikHall Aluminium Tent 6,5 x 8 meter:

Width/span	6,5 meter
Length	8 meter
Side leg height	2,5 meter
Ridge height	3,92 meter
Frame work	Anodized aluminium
Distance between trusses	4 meter
Fabric	PVC coated polyester
Fabric weight	650 g/m ²
Colour	White
Ventilation	One air window in each end.
Wind load capacity	0,65 kN/m ² (approx. 33 m/sec) when properly anchored in the ground.
Snow load capacity	75 kg/m ² when properly anchored in the ground.
Doors	One PVC lace-up door approx. 2,7 x 3 meter (WxH) in each end
Gross weight 6,5 x 8	Approx. 675 kg when packed and shipped in a container

Installation:

No crane or special tools are needed during installation of WiikHall Aluminium Structure.

Tools needed to install the structure complete are supplied with each building together with a well-illustrated assembly manual.

To withstand wind loads it is extremely important that the structure is installed properly.

We are supplying steel spikes to each building to secure the structure in the ground. Each steel spike has a length of 1.000mm.

If steel spikes are good enough for proper installation at the place where you have planned to install the structure has to be decided by yourself.

The best will always be to fasten the base plates to a concrete platform or a concrete ring beam.

Alternatively, if

ground consist of a mixture of crushed rock min. 80 cm deep, this is a good alternative.

Sand only as ground condition is not good for proper and secure installation of the structure.

Always keep the doors closed when not in use, or in windy weather.

Murod Ruziev

From: Palau NEMO <palaunemo@gmail.com>
Sent: Thursday, 17 October 2019 6:58 PM
To: Aleyda Valdes
Cc: Dale Kacivi; Waymine Towai Coordinator; Subarna Kc; Murod Ruziev
Subject: Re: FW: NEMO and UNDP agreements 17 October 2019

Alii Aleyda,

Confirmed..Yes, we are okay with what we agreed listed above. Thanks

Regards,
Singeo Franz

National Emergency Management Office (NEMO)
Office of the Vice President

P: 680-587-6366/7
F: 680-587-6368
E: palaunemo@gmail.com
A: P.O. Box 100 Koror, Republic of Palau
96940

On Thu, Oct 17, 2019 at 3:17 PM <nemo.coordinator@palaugov.org> wrote:

Singeo please respond.

Waymine T. Towai

Executive Director

National Emergency Management Office

Office of the Vice President

Republic of Palau

M. +680-775-3734

T. +680-587-6366/7

F. +680-587-6368

E. nemo.coordinator@palaugov.org

From: Aleyda Valdes [mailto:aleyda.valdes@undp.org]

Sent: Thursday, October 17, 2019 3:10 PM

To: Waymine Towai Coordinator

Cc: Subarna Kc; Dale Kacivi; Yoko Ebisawa; Analee Maidesil; Murod Ruziev; Aleyda Valdes; Luis Gamarra

Subject: NEMO and UNDP agreements 17 October 2019

Dear Waymine,

Thank you for a productive meeting this morning. Please see below our agreements and confirm you are okay with them.

1. For activity 2.4. Due to the high cost for the containerized storage facilities, the decision is that they will be replaced with 3 more mobile warehouse facilities, so instead purchasing 2 now we will buy 5 mobile warehouse facilities (2 for NEMO and 3 for the following states Kayangel, Peleliu and Angaur) and we can cancel the containerized for Palau. The rationale behind is that the Government needs to serve the three locations.
2. After carefully review the boat specs, we have agreed and the document attached, so now can proceed with the procurement.
3. Second Board meeting will take place 18 November.
4. A field survey will need to take place (13 states, not southern states) with the participation of NEMO, PNCC and UNDP to locate all the sights for the VHF, HF and sirens systems, and map the areas where PNCC infrastructure are and their current status and if needed areas to build new towers.
5. PDNA and DRF course will take place early next year, based on 5 days and with a similar agenda proposed by UNDP Early Recovery experts. NEMO to provide a list of key strategic agencies, that will participate.
6. Furniture (Table, chairs and telephones) for EOC has been identified and we will work in the procurement process.
7. UNDP will provide a new template to fill in the specs of light car and also 3.4 tons truck and Fire and Rescue vehicle with is the same as search and rescue.

Kindly asking to confirm the agreements.

Regards,

Aleyda



*Empowered lives.
Resilient nations.*

Aleyda Valdes

Country Project Coordinator Palau

Enhancing Disaster and Climate Resilience in the Republic of Palau
through Improved Disaster Preparedness and Infrastructure

Address: RHL Professional Building, 487 Meketi Drive, Suite 202,
Meketii Hamlet, Koror, Palau 96940 Republic of Palau

Office phone: +680 488 3394

Mobile phone: +680 7753433

Email: aleyda.valdes@undp.org

Web: www.pacific.undp.org

Please consider the environment before printing this email.



This email has been checked for viruses by Avast antivirus software.
www.avast.com

Project Title: Enhancing Disaster and Climate Resilience in Palau through improved Disaster Preparedness and Infrastructure”

Project Number:

Implementing Partner: UNDP Pacific Office in Fiji

Start Date: March 18th, 2019

End Date: March 17th, 2020

PAC Meeting date:

Brief Description	
<p>The project aims to improve the capacity for preparedness and mitigation of Palau’s resilience to man-made, geo-physical, climate and different types of related hazards and enhancing resilience to climate change impact. The project will respond to Outcome 1 of the UN Pacific Strategy 2018 – 2022: By 2022, people and ecosystems in the Pacific are more resilient to the impacts of climate change, climate variability and disasters; and environmental protection is strengthened. The cooperation with the Government of Japan will contribute to achieving the goals of the Sendai Framework for Disaster Risk Reduction, elimination of threat to human security and protect gains of sustainable development and inclusive of the Sustainable Development Goals. The Palau DRR project is consistent with the 2020 Palau National Master Development Plan priority of mainstreaming disaster risk reduction and aligned with the National Disaster Risk Management Framework (NDRMF) vision of “safe, resilient and prepared communities in Palau.</p> <p>Given the nature of the supplementary Budget project, concerted efforts will be devoted to responding to urgent and unpredicted needs arising out of slow/sudden onset of natural hazards impacting livelihoods, economy and persistent inequalities. The outcome will be achieved through 3 expected outputs:</p> <ol style="list-style-type: none"> 1. Strengthened Disaster Communication and Climate and Tsunami Monitoring Systems, 2. Enhanced National and State Disaster preparedness capacity, 3. Enhanced Community Disaster and Climate Resilience through improved water and food resource management, inclusive livelihood diversification. <p>The project will be implemented by the UNDP Pacific Office in Fiji under the UNDP Direct Implementation Modality (DIM) and as part of the Resilient and Sustainable Development team.</p> <p>The duration of this project is one year (March 18th 2019 – March 17th 2020). The proposed budget is US\$7,500,000.</p>	
<p>Contributing Outcome (UNDAF/CPD, RPD or GPD): Outcome 1 of the UN Pacific Strategy 2018 – 2022: By 2022, people and ecosystems in the Pacific are more resilient to the impacts of climate change, climate variability and disasters; and environmental protection is strengthened.</p> <p>Indicative Output(s) with gender marker²: Output 3.2. Preparedness systems in place to effectively address the consequences of and response to natural hazards (geo-physical and climate related) and man-made crisis at all levels of government and community. Gender Marker: GEN2 (Gender equality as a significant objective)</p>	<p>Total resources required:</p> <p style="text-align: right;">\$7.5 million</p>
	<p>Total resources allocated:</p>
	<p style="text-align: center;">UNDP TRAC:</p>
	<p style="text-align: center;">Donor: 7.5 million</p>
	<p style="text-align: center;">Donor: Government of Japan</p>
	<p style="text-align: center;">Government:</p>
<p style="text-align: center;">In-Kind:</p>	
<p>Unfunded:</p>	

Government	UNDP	Implementing Partner
Print Name:	Print Name:	Print Name:
Date:	Date:	Date:

¹ Note: Adjust signatures as needed



Agreed by (signatures)¹:

Agreed by (signatures)¹:

Government	UNDP	Implementing Partner
 Faustina K. Rejzber-Mitrovic Print Name:	 Vineet Bhatia Print Name:	 Reynold Dilouch Print Name:
Date: 4/22/19	Date: 8 May 2019	Date: 4/22/19

¹Note: Adjust signatures as needed