



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

PURCHASE ORDER

No.: 202002930-TW

Date: 2020-03-25

← 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.

Primelab Handel und Service GmbH
Iglaseegasse 30-32
1190 Vienna
Austria
Office
Email: office@primelab.at

Consignee: Instituto Peruano de Energia Nuclear (IPEN)
c/o Institute below
Peru
Email: sgonzales@ipen.gob.pe
Sra. Susana Gonzales

Ship to: Laboratorio de Referencia Nacional de Virus
Respiratorios de Peru
Instituto Nacional de Salud
Lima
Peru
mhuaringa@ins.gob.pe

Attn: HUARINGA NUÑEZ, Maribel
mhuaringa@ins.gob.pe;
E.Ciurana@iaea.org;sgonzales@IPEN.GOB.
PE;aesquivel@embaperu.at;r.ramirez@iaea.org;
r.aledo@iaea.org

Marking: For IAEA Project INT0098

Invoices should be submitted to:

IAEA MTBF Accounts Payable
Wagramer Strasse 5
P.O. Box 100
1400 Vienna

Email: AccountsPayable@iaea.org

or through the IAEA iSupplier portal at <https://suppliers.iaea.org>

Date of delivery: 2020-04-10
Terms of delivery: Free Carrier Supplier's Warehouse
Terms of Payment: Net 30 days
Guarantee and other conditions: 1 Year

Responsible contracting staff:	Wilson, Tarah Christine T.Wilson@iaea.org	Subtotal(EUR):	39,107.88
For the IAEA:	This Purchase Order has been electronically signed by Wilson, Tarah Christine , Procurement Assistant, Office of Procurement Services Signed Date: 2020-03-25	GRAND TOTAL(EUR):	39,107.88
Supplier's order acknowledgement (please sign here and return as order confirmation):			
Complete Name:		Signature:	
Position:		Date:	

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT(EUR)
2	WRS-40451224 Covid-19 LOT 2, Item 36 disposable gloves non powdered; XL As per Contract BPA 202002769	each	5	4.74	23.70
3	WRS-40451223 Covid-19 LOT 2, Item 35 disposable gloves non powdered; L As per Contract BPA 202002769	each	5	4.74	23.70
4	WRS-40451222 Covid-19 LOT 2, Item 34 disposable gloves non powdered; M As per Contract BPA 202002769	each	5	4.74	23.70

5	WRS-40451221 Covid-19 LOT 2, Item 33 disposable gloves non powdered; S As per Contract BPA 202002769	each	5	4.74	23.70
7	BIO-980213 Covid-19 LOT 2, Item 28 Racks (10x10 tubes of 2 mL) for the 2.0ml Vials with 2D barcode on the bottom and on the side (red); Pack of 10 racks. As per Contract BPA 202002769	each	4	71.70	286.80
8	BIO-881154 Covid-19 LOT 2, Item 27 2.0ml Vials with 2D barcode on the bottom and on the side; Pack of 1000 pieces (yellow) As per Contract BPA 202002769	each	1	388.70	388.70
9	BIO-881153 Covid-19 LOT 2, Item 26 2.0ml Vials with 2D barcode on the bottom and on the side; Pack of 1000 pieces (blue) As per Contract BPA 202002769	each	1	388.70	388.70
10	BIO-881152 Covid-19 LOT 2, Item 25 2.0ml Vials with 2D barcode on the bottom and on the side; Pack of 1000 pieces (green) As per Contract BPA 202002769	each	1	388.70	388.70
11	BIO-881151 Covid-19 LOT 2, Item 24 2.0ml Vials with 2D barcode on the bottom and on the side; Pack of 1000 pieces (red) As per Contract BPA 202002769	each	1	388.70	388.70
12	BIO-883213 Covid-19 LOT 2, Item 23 General Long-Term Storage Cryogenic Tubes; Pack of 1000 pieces. As per Contract BPA 202002769	each	10	109.45	1,094.50
17	BIO-800500 + BIO-800015 Covid-19 LOT 2, Item 17 Microcentrifuge tubes (0.5ml and 1.5 ml) As per Contract BPA 202002769	each	3	17.99	53.97
18	CAP-5130150C Covid-19 LOT 2, Item 16 Filter tips for PCR; 1000 µL; Pack 10 racks x 96 tips; (suitable with the pipettes) As per Contract BPA 202002769	each	10	38.34	383.40
19	CAP-5030090C Covid-19 LOT 2, Item 15 Filter tips for PCR; 200 µL; Pack 10 racks x 96 tips; (suitable with the pipettes) As per Contract BPA 202002769	each	10	38.34	383.40
20	CAP-5030060C Covid-19 LOT 2, Item 14 Filter tips for PCR; 10 µL; Pack 10 racks x 96 tips (suitable with the pipettes) As per Contract BPA 202002769	each	10	38.34	383.40
21	HTL-5606 Covid-19 LOT 2, Item 13 Adjustable pipettes; 200 - 1000 µL As per Contract BPA 202002769	each	3	83.84	251.52
22	HTL-5605 Covid-19 LOT 2, Item 12 Adjustable pipettes; 50 - 200 µL As per Contract BPA 202002769	each	3	83.84	251.52

23	HTL-5607 Covid-19 LOT 2, Item 11 Adjustable pipettes; 10 - 50 µL As per Contract BPA 202002769	each	3	83.84	251.52
24	HTL-5602 Covid-19 LOT 2, Item 10 Adjustable pipettes; 0.5 - 10 µL As per Contract BPA 202002769	each	3	86.90	260.70
25	SCH-ET00110500 Covid-19 LOT 2, Item 9 Ethanol (96–100%); 500 mL As per Contract BPA 202002769	each	5	32.21	161.05
26	THE-12574026 Covid-19 LOT 2, Item 5 Superscript III one step RT-PCR system with Platinum Taq Polymerase (Invitrogen; containing 0.4 mM of each deoxyribonucleotide triphosphates (dNTP) and 3.2 mM magnesium sulfate) As per Contract BPA 202002769	each	10	846.00	8,460.00
27	QIA-52906 Covid-19 LOT 2, Item 4 QIAamp Viral RNA Mini Kit (250); cell culture supernatants As per Contract BPA 202002769	each	10	1,065.00	10,650.00
28	QIA-74106 Covid-19 LOT 2, Item 3 RNeasy Mini Kit (250); total RNA from cells, tissues, and yeast As per Contract BPA 202002769	each	10	1,435.00	14,350.00
29	NEB-B1003S Covid-19 LOT 2, Item 1 100 mM magnesium sulfate solution As per Contract BPA 202002769	each	5	35.00	175.00
54	Tax	each	1	0.00	0.00
55	PL9-022884 Covid-19 LOT 2, Item 32 Sodium hypochlorite 5% As per Contract BPA 202002769	each	10	6.15	61.50

Additional Information:

URGENT REQUIREMENT

Please note that this PO shall be treated as urgent and processed as quickly as possible!

FREIGHT PROCEDURES

The IAEA has entered into an agreement with DHL Global Forwarding Austria GmbH to provide freight forwarding services for this Purchase Order. In case of any changes to this, the IAEA will inform the Contractor of the new IAEA freight forwarder and provide instructions on how to notify shipment readiness.

The IAEA authorizes DHL Global Forwarding Austria GmbH to liaise directly with the Contractor to coordinate all activities related to collecting and delivering the goods to the final destination.

The Contractor shall deliver based on FCA (supplier's warehouse) INCOTERMS 2010. Please contact DHL Global Forwarding Austria GmbH to coordinate pick-up of the consignment from your warehouse as soon as the shipment is ready for collection.

Contact Details for DHL Global Forwarding Austria GmbH are as follows: at.dgf.iaea@dhl.com

NOTIFICATION OF SHIPMENT READINESS

Once the shipment is ready for collection the Contractor shall send an email to DHL (at.dgf.iaea@dhl.com) with cc to the IAEA Contracting Officer (T.Wilson@iaea.org) to notify the goods are ready for collection including:

- a. Collection location and contact point;
- b. Commercial invoice;
- c. Packing list;
- d. Total shipment size and weight;
- e. Reference to IAEA PO 202002849 (under which shipment will be processed).

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. Blanket Purchase Agreement 202002769;
2. The IAEA General Conditions of Contract;
3. The IAEA Specification/Statement of Work;
4. The Contractor's quotation.

▣ END-USER REQUIREMENTS:

- » Voltage for equipment: 220V / 60Hz
- » Preferred language for manuals and software: Spanish

▣ FOR IAEA:

- » Donation Letter required. Letter shall be issued in Spanish
- » RSA v1

▣ SHIPPING REQUIREMENTS:

- » Please indicate on AWB or B/L: THIS ORDER CONSTITUTES A DONATION BY THE IAEA
- » The name of the consignee on all shipping documents (Commercial Invoice, Airway Bill, Bill of Lading, etc.) must be made out to: INSTITUTO PERUANO DE ENERGIA NUCLEAR, Attn: SRA. SUSANA GONZALES.
- » The Commercial Invoice must include the description of the products, make, model, serial number and FCA value.
- » For restricted goods a special authorization from the relevant regulatory authority is required prior to the shipment.
- » Please provide one ORIGINAL invoice and AWB to the consignee at the time of shipment!

▣ COMMUNICATION REQUIREMENTS:

- » Ms Susana Margarita PETRICK CASAGRANDE President, Instituto Peruano de Energía Nuclear (IPEN) Email: spetrick@ipen.gob.pe and
- » Freddy Figueroa Morales Deshpachador Oficial de Aduanas del IPEN Email: ffigueroa@ipen.gob.pe Tel: 0051 1 977 267817 Mobile: 0051 1 995 800022

IAEA POINTS OF CONTACT

Contracting Officer	WILSON, Tarah Christine; Email: T.Wilson@iaea.org
Technical Officer	ESTRADA LOBATO, Enrique; Email: E.Estrada-Lobato@iaea.org
Project Management Officer	RAMIREZ GARCIA, Raul; Email: R.Ramirez@iaea.org

NATIONAL LIASON OFFICERS / ASSISTANTS

National Liaison Officer(s)	MS. Susana Isabel González Villalobos; Email: sgonzales@ipen.gob.pe
National Liaison Assistant(s)	MS. Cristina Andrea Morita Saito; Email: cmorita@ipen.gob.pe MS. Nelly Isabel Paz Atto; Email: npaz@ipen.gob.pe SRA. Maria Isabel Canchari Pacheco; Email: mcanchari@ipen.gob.pe