

## REQUEST FOR QUOTATION

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THIS IS NOT AN ORDER

**To:** ALL BIDDERS

**CTBTO Ref. No.:** 2025-0160/Rotte - RE-OPENED <sup>SR</sup>  
(PLEASE QUOTE ON ALL COMMUNICATIONS)

**Tel. No.:** +43 (1) 26030-6350  
**E-mail:** procurement@ctbto.org

**Attn.:**

Phone:  
Fax:  
Email:

**Date:** 30 Oct 25

**Title of Request:** Supply and Delivery of CISCO Equipment for CTBTO Data Communication Links to Centennial, Colorado

**Deadline for Submission:** 7 Nov 25

**Vienna Local Time:** 17:00

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The Preparatory Commission for the Comprehensive Nuclear-Test-Ban Treaty Organization (hereinafter referred to as the 'Commission') hereby invites you to quote the following items as per conditions listed below.

| <b>Item</b> | <b>Description and Requirements</b> | <b>Quantity</b> | <b>U/M</b> |
|-------------|-------------------------------------|-----------------|------------|
| 1           | FMC-M6-TPM-2.0                      | 1               | Lot        |
| 2           | FMC-M6-CPU-A7232P                   | 1               | Lot        |
| 3           | FMC-M6-MEM-X-16GB                   | 2               | Lot        |
| 4           | FMC-M6-MRAID-12G                    | 1               | Lot        |
| 5           | FMC-M6-HDD-1.2TB                    | 2               | Lot        |
| 6           | FMC-M6-O-ID10GC                     | 1               | Lot        |
| 7           | FMC-M6-OCP3-KIT                     | 1               | Lot        |
| 8           | SF-FMC-7.4-K9                       | 1               | Lot        |
| 9           | C8300-1N1S-4T2X                     | 2               | Lot        |
| 10          | CON-SNT-C8304T2X                    | 2               | Lot        |
| 11          | MEM-C8300-8GB                       | 2               | Lot        |
| 12          | M2USB-16G                           | 2               | Lot        |
| 13          | C-RFID-1R                           | 2               | Lot        |
| 14          | C8300-RM-19-1R                      | 2               | Lot        |
| 15          | C8300-SM-BLANK                      | 2               | Lot        |
| 16          | C8300-PIM-BLANK                     | 2               | Lot        |
| 17          | C-NIM-2T                            | 2               | Lot        |
| 18          | PWR-CC1-250WAC                      | 4               | Lot        |
| 19          | CAB-AC                              | 4               | Lot        |
| 20          | SC8KBEUK9-1712                      | 2               | Lot        |

| <i>Item</i> | <i>Description and Requirements</i> | <i>Quantity</i> | <i>U/M</i> |
|-------------|-------------------------------------|-----------------|------------|
| 21          | NETWORK-PNP-LIC                     | 2               | Lot        |
| 22          | C8000-HSEC                          | 2               | Lot        |
| 23          | IOSXE-AUTO-MODE                     | 2               | Lot        |
| 24          | TE-R-SW                             | 2               | Lot        |
| 25          | DNA-C8300-SW                        | 2               | Lot        |
| 26          | DNA-P-T0-E-3Y                       | 2               | Lot        |
| 27          | SVS-PDNA-ESS                        | 2               | Lot        |
| 28          | DSTACK-T0-E                         | 2               | Lot        |
| 29          | NWSTACK-T0-E                        | 2               | Lot        |
| 30          | SDWAN-UMB-ESS                       | 2               | Lot        |
| 31          | DNAC-ONPREM-PF                      | 2               | Lot        |
| 32          | C83-1N1S-4T2X-PF                    | 2               | Lot        |
| 33          | IOSXE-AUTO-MODE-PF                  | 2               | Lot        |
| 34          | FMC-M6-HWRAID                       | 1               | Lot        |
| 35          | FPR1010-NGFW-K9                     | 3               | Lot        |
| 36          | CON-SNT-FPR1010N                    | 3               | Lot        |
| 37          | FPR1K-EXCLUDE-SUBS                  | 3               | Lot        |
| 38          | FPR1000-ASA                         | 3               | Lot        |
| 39          | FPR-LTP-QR-LBL                      | 3               | Lot        |
| 40          | PWR-DT-150W-AC                      | 3               | Lot        |
| 41          | CAB-AC                              | 3               | Lot        |
| 42          | CAB-CONS-USB-MINI                   | 3               | Lot        |
| 43          | SF-F1K-TD7.4-K9                     | 3               | Lot        |
| 44          | FPR1010-NGFW-K9                     | 3               | Lot        |
| 45          | FPR1K-EXCLUDE-SUBS                  | 3               | Lot        |
| 46          | FPR1000-ASA                         | 3               | Lot        |
| 47          | FPR-LTP-QR-LBL                      | 3               | Lot        |
| 48          | PWR-DT-150W-AC                      | 3               | Lot        |
| 49          | CAB-AC                              | 3               | Lot        |
| 50          | CAB-CONS-USB-MINI                   | 3               | Lot        |
| 51          | SF-F1K-TD7.4-K9                     | 3               | Lot        |
| 52          | FPR1120-NGFW-K9                     | 2               | Lot        |
| 53          | CON-SNT-FRP11209                    | 2               | Lot        |
| 54          | FPR1K-EXCLUDE-SUBS                  | 2               | Lot        |
| 55          | FPR1K-RM-SSD200-                    | 2               | Lot        |
| 56          | FPR1K-RM-ACY-KIT                    | 2               | Lot        |
| 57          | FPR1000-ASA                         | 2               | Lot        |
| 58          | FPR-LTP-QR-LBL                      | 2               | Lot        |
| 59          | CAB-AC                              | 2               | Lot        |
| 60          | CAB-CONS-USB-MINI                   | 2               | Lot        |
| 61          | SF-F1K-TD7.4-K9                     | 2               | Lot        |
| 62          | FMC1700-K9                          | 1               | Lot        |

| <b>Item</b> | <b>Description and Requirements</b> | <b>Quantity</b> | <b>U/M</b> |
|-------------|-------------------------------------|-----------------|------------|
| 63          | CON-SNT-FMC1700K                    | 1               | Lot        |
| 64          | FMC-M6-PS-AC- 1050W                 | 1               | Lot        |
| 65          | CAB-N5K6A-NA                        | 2               | Lot        |
| 66          | FMC-M6-NIC-SFP                      | 1               | Lot        |
| 67          | FMC-M6-HDD-240GB                    | 1               | Lot        |

When preparing your quotation, please follow the attached instructions. You are kindly requested to complete and return the acknowledgement form by e-mail as soon as possible. If you have any questions you should contact the e-mail address indicated above. We look forward to receiving your quotation.

Yours sincerely,



Selma Bukvic  
Senior Procurement Officer, Unit Head

### **ACKNOWLEDGEMENT FORM**

|                                                                                                                                                                           |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>Solicitation No:</b> 2025-0160/ROTTE - RE-OPENED<br><b>Title:</b> Supply and Delivery of CISCO Equipment for CTBTO Data<br>Communication Links to Centennial, Colorado | <b>Closing Date:</b> 7 Nov 25<br><b>Vienna Local Time:</b> 17:00 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|

**Procurement Staff:** Rotte

**CTBTO Req. No.:** 10028087

Please complete 'A' or 'B' or 'C'  
and Return

**WITHIN THREE (3) DAYS**

THE PREPARATORY COMMISSION FOR THE  
COMPREHENSIVE NUCLEAR-TEST-BAN TREATY ORGANIZATION (CTBTO)

**by email to**  
procurement@ctbto.org

|                                                            |                                                                |
|------------------------------------------------------------|----------------------------------------------------------------|
| <b>A: We shall submit our proposal</b>                     |                                                                |
| By: _____<br><div style="text-align: center;">(date)</div> | Company Name: _____<br>Contact Name: _____<br>Email/Tel: _____ |

|                                                            |                                                                |
|------------------------------------------------------------|----------------------------------------------------------------|
| <b>B: We may submit and will advise</b>                    |                                                                |
| By: _____<br><div style="text-align: center;">(date)</div> | Company Name: _____<br>Contact Name: _____<br>Email/Tel: _____ |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>C: We will not submit a proposal for the following reason(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |
| <div style="margin-bottom: 10px;"> <input type="checkbox"/> our current workload does not permit us to take on additional work at this time; </div> <div style="margin-bottom: 10px;"> <input type="checkbox"/> we do not have the required expertise for this specific project; </div> <div style="margin-bottom: 10px;"> <input type="checkbox"/> insufficient time to prepare a proper submission; </div> <div style="margin-bottom: 10px;"> <input type="checkbox"/> other (please specify) _____ </div> |  |
| Company Name: _____<br>Contact Name: _____<br>Email/Tel: _____                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |

## **INSTRUCTIONS TO BIDDERS**

| <b>CONDITIONS</b>                                     |                                                                                                                                                                                                                                                                                                                                |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Goods and Services                                    | Please see the attached Terms of Reference                                                                                                                                                                                                                                                                                     |
| Delivery Terms<br>(INCOTERMS 2020) and<br>Destination | INCOTERMS 2020, Delivery At Place (DAP), door-to-door, to:<br><br>Leidos ASC<br>Attn: Mr. Peter Lund<br>7400 S. Tucson Way<br>Centennial, CO 80112<br>United States of America                                                                                                                                                 |
| The Price                                             | The price quotation shall include costs and expenses incurred by the Supplier for the full and proper performance of all obligations under the contract (including travel, allowances, management and remuneration of the personnel, national income tax, medical, insurance and social security contribution, if applicable). |
| Currency                                              | Please quote in EURO or USD only.                                                                                                                                                                                                                                                                                              |

|                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Taxes                   | <p>In principle the Commission is exempt from taxes. Since the arrangement under which such exemption is respected varies from country-to-country, the bidder will be informed by the Commission whether tax exemption will occur at source or whether taxes will be reimbursed by the Commission upon submission of the original supporting documentation. <b>“Taxes”</b> means all direct and indirect taxes (including value added tax, general sales tax or goods and services tax), assessments, fees, customs duties, liens and charges in as much as they are levied in conclusion or implementation of the purchase order, including customs restrictions and charges of similar nature in respect of articles imported or exported for the Commission’s official use.</p> <p><i>(1) For Austrian companies</i></p> <p>The price quoted shall be net of Taxes. All applicable Taxes payable by the (selected) bidder at the conclusion or implementation of the Purchase Order in respect of the goods/services shall be quoted separately or be separately identified on the Proposal together with information on the nature of the tax and its method of calculation.</p> <p><i>(2) For European Union (EU) Companies [FOR PURCHASE FROM EU COUNTRIES]</i></p> <p>The price quoted shall be net of Taxes. All applicable Taxes payable by the bidder at the conclusion or implementation of the Purchase Order in respect of the goods/services shall be quoted separately or separately identified on the Proposal together with information on the nature of the Tax and its method of calculation. Due to the VAT exemption applicable to the Commission, no VAT will be charged to the Commission by the EEC Suppliers under the Contract (Ref. EU VAT Council Directive 2006/112/EC, Article 151).</p> <p><i>(3) For Non-EU Companies (FOR PURCHASE FROM NON-EU OR NON-EUROPE COUNTRIES)</i></p> <p>The price quoted shall be net of Taxes. All applicable Taxes payable by the bidder at the conclusion or implementation of the Purchase Order in respect of the goods/services shall be quoted separately or be separately identified on the Proposal together with information on the nature of the Tax and its method of calculation. For deliveries to Vienna, Austria, and due to the Tax exemption at source applicable to the Commission, no Taxes shall be charged to the Commission under the Purchase Order.</p> |
| Insurance               | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Validity of Quotation   | Minimum 90 days as of the <b>Closing Date</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| General Conditions      | <a href="#">General Conditions of Contract (Annex B): incorporated herein by reference Microsoft Word - CTBTO General Conditions of Contract_08-10-2021_final clean.docx</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Privileges & Immunities | Nothing in or relating to the Purchase Order shall be deemed to constitute an express or implied waiver of any Privileges and Immunities of the Commission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Payment Terms           | <p>Within 30 days of receipt and acceptance of the goods/services and of the following documents:</p> <p>(1) Invoice(s) showing the firm fixed price of the goods/services and delivery costs. The Supplier shall submit the invoice (s electronically, from the Supplier’s official e-mail address in PDF format, duly signed and stamped by the Supplier and submitted to <a href="mailto:Payable_Invoices@ctbto.org">Payable_Invoices@ctbto.org</a>. The invoice shall contain detailed banking instructions, including the name and address of the Supplier's bank, account number, account holder’s name and SWIFT, IBAN and/or ABA codes for payment by electronic transfer and actual pre-paid transportation and insurance cost (if applicable);</p> <p>(2) Acknowledgement Copy of the Commission’s Purchase Order with Supplier’s signature.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                        | <p>(3) The Supplier's certificate, counter-signed by the Consignee/end-user, confirming the successful completion of the on-site support for installation (if applicable); and</p> <p>(4) Any other relevant documents.</p> <p>Applicable Taxes payable by the Supplier and/or its subcontractor(s) shall be invoiced separately or be separately identified on the invoice. Actual payment of the Taxes must primarily be supported by original documentation such as invoices, bank account statements, transfer orders, or receipts issued by the local tax or customs authorities. If submission of such original documentation is not possible for justifiable reasons, their copies could be accepted by the Commission if they are duly signed and certified by local tax or customs authorities. In case the currency in which the Taxes are levied is not the currency of the Purchase Order, bank statements (or equivalent) showing the exchange rate used for the conversion shall be submitted to the Commission, in addition to any other supporting documentation.</p> |
| <b>Other Documents</b> | <p><b>Please submit, jointly with the Quotation, the following documents (attached hereto):</b></p> <ul style="list-style-type: none"> <li>- <b>the Bidder's Statement, duly completed.</b></li> <li>- <b>the Vendor Profile Form, in case you haven't submitted to the Commission in the past two years; and</b></li> <li>- <b>the Statement of Confirmation, duly signed.</b></li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

## OTHER INFORMATION

1. The Commission reserves the right to accept or reject bidder's quotation, partially or entirely, and to annul this procurement process at any time prior to award of the Purchase Order, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Commission's action.
2. The bidder shall include in its quotation documentary evidence of its qualifications to perform the Purchase Order which shall establish to the Commission's satisfaction that the bidder has the financial, technical and production capability necessary to perform the Purchase Order in its entirety and to provide spare parts and other necessary on-going services as required.
3. The bidder shall bear all the costs associated with the preparation and submission of the quotation and the Commission shall not be responsible or liable for those costs, regardless of the conduct or outcome of this RFQ.
4. The bidder's price quotation shall be submitted in the English language, together with relevant technical literatures in duplicate, which shall also be in English.
5. The bidder's quotation shall be typed or written in indelible ink and signed by an official legally authorized to enter into contracts on behalf of their organization. The quotation shall not contain any inter-lineation, erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initialled by the person or persons signing the quotation.
6. The goods and services (if any) to be rendered under the Purchase Order shall have their origin in the States Signatories of the Comprehensive Nuclear-Test-Ban Treaty (CTBT) which is available in the CTBTO website at [www.ctbto.org](http://www.ctbto.org) under [Status of Signatures and Ratifications | CTBTO](#). For purposes of this paragraph, "the origin" means the place from where the materials, goods and/or from which the services are supplied.
7. Not later than 3 days before the deadline for submission of the quotations, any request for clarifications relating to the RFQ documents shall be emailed to [procurement@ctbto.org](mailto:procurement@ctbto.org), attention to Procurement Staff in charge of this matter referred to in the RFQ cover letter. If such requests are addressed to others or if additional information is obtained from others, it may lead to disqualification of the bidder. No requests for clarifications will be entertained after this time.
8. From the deadline for submission of quotation until the written notification of award, no bidder shall contact the Commission on any matter relating to its quotation, except when responding to a request from the Commission for clarification. Any effort to influence the Commission in its evaluation of the quotation(s) or its award decision shall result in the rejection of the quotation.
9. The Commission shall evaluate the compliance of the quotations with the RFQ requirements. Subject to its technical compliance, the quotations shall be examined for its contractual compliance and commercial acceptability. Based on the mentioned evaluation, the Commission will determine the quotation which is the "least costly technically acceptable". Deviation, if any, from the Commission's terms and conditions might be a factor in the decision of award. The Commission also reserves the right to split the award for this project if so deemed desirable.
10. In case of an award, the following documents shall govern the Purchase Order and in case of discrepancies or inconsistencies, the documents to prevail shall be given precedence in the following order:
  - (a) The Purchase Order
  - (b) The Commission's License Agreement -Option 1 or 2 as applicable (Annex A)
  - (c) The Commission's General Conditions of Contract (Annex B), incorporated herein by reference [Microsoft Word - CTBTO General Conditions of Contract 08-10-2021 final clean.docx](#)
  - (d) The Commission's Terms of Reference (Annex C)
  - (e) The bidder's quotation (Annex D).



The quotation shall be submitted in writing to the email address below:

**[procurement@ctbto.org](mailto:procurement@ctbto.org)**

Bidders shall take note of the attached price schedule instructions when submitting the quotation.

Should there be items on our list that you cannot include in the quotation, we would appreciate you marking them, and returning the information to us, together with the names of any potential bidder(s) known to you. Please do this even if you cannot submit a quotation for any of the items and kindly don't forward the RFQ to any other parties without our knowledge.

Please confirm, within 3 working days, the receipt of this RFQ and your confirmation whether you will submit a quotation by the closing date mentioned herein.

**Attachments:**

- Bidder Statement
- The Commission's license Agreement option 1 or option 2 as applicable (Annex A)
- The Commission's Terms of Reference (Annex C)
- Evaluation Criteria
- Statement of Confirmation
- Vendor Profile Form

**Use of former Preparatory Commission for the CTBTO ("Commission") employees in the preparation of Quotations:**

A Bidder must not, in the absence of prior written approval from the Commission, permit a person to contribute to, or participate in, any process relating to the preparation of a Quotation or the procurement process if the person:

- a. At any time during the 12 months immediately preceding the date of issue of the Solicitation was an official, agent, servant or employee of, or otherwise engaged by the Commission.
- b. At any time during the 24 months immediately preceding the date of issue of the Solicitation was an employee of the Commission personally engaged, directly or indirectly, in the definition of the requirements, project or activity to which the Solicitation relates.

**BIDDER'S STATEMENT**  
**PLEASE STATE BELOW & SUBMIT WITH PROPOSAL**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Time:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Shipping weight (kg) and Volume (m <sup>3</sup> ) – if applicable:                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| List of recommended consumables and spares including prices and details on local availability, if applicable (please tick):<br><input type="checkbox"/> For one year period <input type="checkbox"/> For a period of .....                                                                                                                                                                                                                                                                           |
| Warranty period applicable (it shall be for a <b>minimum of 24 months</b> , starting from the acceptance of the goods/services by the Commission) – please tick below:<br><br><input type="checkbox"/> For a two-year period <input type="checkbox"/> For a period of .....<br><br>Note: The provisions of article 28 of the Commission's General Conditions of Contract apply to the services to be provided under the Purchase Order, wherever it is referred to "Goods" it shall read "Services". |
| Availability of local service in Vienna, Austria (if any):                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| State country of origin or assembly of all items quoted:                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Quantity discount and early payment discount (if any):                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Include documentary evidence of qualifications to perform the order, which shall establish to the Commission's satisfaction that the bidder has the financial, technical and production capability necessary to perform the order in its entirety and to provide spare parts and other necessary on-going services as required.<br><br>Included in this quotation : <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>                                                           |
| <b>Confirmation that the bidder has reviewed the Commission's License Agreement (Please advise the applicable option to you), the Commission's General Conditions of Contract, and agreed to all terms and conditions.</b><br><br><div style="text-align: center;"> <b>Yes</b>    <input type="checkbox"/>    <b>No</b>    <input type="checkbox"/> </div>                                                                                                                                           |
| <b>Remarks:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| With regards to the software provided with the equipment, state and confirm whether the software licenses are transferable to third parties, i.e. the Commission or the Commission's State Signatories (Member States).<br><br><div style="text-align: center;"> <b>Yes</b>    <input type="checkbox"/>    <b>No</b>    <input type="checkbox"/>    <b>Not applicable</b>    <input type="checkbox"/> </div>                                                                                         |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Name:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Name &amp; Title of Contact Person:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Signature &amp; date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

## ANNEX A

**[Option 1 – to be used when the Contractor is the owner of the software]**

### LICENSE AGREEMENT

#### 1. PREAMBLE

1.1. This License Agreement is part of the Contract entered between the Commission and the Contractor (hereinafter collectively referred to as the “Parties”).

1.2. The Contractor possesses intellectual property rights to the software (hereinafter referred to as the “Software”) and relevant documentation (hereinafter referred to as the “Documentation”).

1.3. The Contractor is willing to grant and the Commission desires to acquire a non-exclusive, non-transferable and irrevocable License as provided below.

1.4. The Parties hereto have agreed as follows.

#### 2. DEFINITIONS

As used herein, the following terms shall have the following definitions:

2.1. “License Agreement” means the present document.

2.2. “License” means the license to the Software and Documentation granted under this License Agreement.

2.3. “Documentation” means the Contractor’s copyrighted materials that document functions of the Software.

2.4. “Effective Date” means the date of the last signature by the representatives of the Parties of the Contract, on which the Contract shall enter into force.

2.5. “Eligible Users” means the Commission’s employees and/or direct contractors.

2.6. “Software” means the software listed in the Contract.

Capitalized terms shall have the same meaning as defined in the Contract and the General Conditions of Contract, unless expressly otherwise defined herein.

#### 3. GRANT OF RIGHTS AND LICENSES

3.1. The Contractor hereby grants the Commission a non-exclusive, non-transferable, irrevocable License to use the Software and Documentation, under the terms and conditions set forth herein.

3.2. The Commission is authorized to use the Software and Documentation only for activities related to the fulfilment of mandate and purposes of the CTBT including the performance of services of the Commission’s own commercial and/or government customers. The Commission is not authorized to sublicense, distribute, sell, or grant access to the Software, or integrate it into products or computer software programs of third parties unless required for the performance of activities related to its mandate.

3.3. Access to, and use of, the Software is restricted to Eligible Users.

3.4. The Commission agrees to protect the Software and the Documentation from use by, or disclosure or distribution to, persons who are not Eligible Users.

3.5. The Commission is authorized to make copies of the Documentation provided by the Contractor only for internal distribution. Copies of the Software may be made by the Commission only for back-up and archival purposes.

3.6. The Commission agrees not to remove or destroy any proprietary markings, restrictive legends, or intellectual property notices on or in the Software and Documentation.

- 3.7. All title, ownership rights and intellectual property rights in and to the Software and the Documentation shall remain with the Contractor. The Commission acquires no title, right or interest in the Software or the Documentation, other than the License(s) specifically granted herein by the Contractor and the title to the media upon which the Software is delivered.

#### **4. SUPPLY OF SOFTWARE AND DOCUMENTATION**

- 4.1. The Contractor shall supply to the Commission a properly functioning and fully tested Software system, as well as its new versions, releases and/or upgrades.
- 4.2 The Contractor shall provide the Commission with the Documentation, as well as catalogues and other descriptive literature with respect to the Software and its new versions, releases and/or upgrades.

#### **5. WARRANTY**

- 5.1. The Contractor warrants that the licensing and use of the Software by the Commission in accordance with the terms of this License Agreement shall not infringe any copyright, patent or registered design rights of any third party.

#### **6. INDEMNITY**

- 6.1. If any claims of copyright infringement are asserted against the Commission by virtue of the infringement by the Contractor of a third party intellectual property rights through the grant of this Software License, the Contractor agrees, upon written notification of such claim by the Commission, to indemnify, hold and save harmless the Commission from and against all such suits, claims, demands and liability, including costs and expenses incurred by the Commission. The Commission shall give the Contractor due notice in writing of any such claim and, without prejudice to the Commission's privileges and immunities under international law, the Commission shall give the Contractor the opportunity to defend the Commission against any such claim at its discretion.
- 6.2. If, as a result of any claim, suit or proceeding so defended, any of the Software is held to constitute an infringement or its use by the Commission is enjoined, the Contractor shall, at its

option and expense, either (i) procure for the Commission the right to continue using said Software; (ii) replace it with substantially equivalent non-infringing Software; or (iii) modify it so that it becomes non-infringing.

- 6.3. If the violation of Software rights is the result of the use of the Software in combination with other products not delivered by the Contractor, then the Contractor shall not be held liable.

#### **7. INSOLVENCY AND BANKRUPTCY**

- 7.1. Should the Contractor become insolvent or be adjudged bankrupt, the Commission, after having paid the Contract Price, will retain the License to use the Software, whether or not the Commission elects to terminate the Contract under Clause 21 of the General Conditions of Contract.

## ANNEX A

**[Option 2 – to be used when the Contractor is not the owner of the software, but has a right to grant a license to the software]**

### LICENSE AGREEMENT

#### 1. PREAMBLE

- 1.1. This License Agreement is part of the Contract entered between the Commission and the Contractor (hereinafter collectively referred to as the “Parties”).
- 1.2. The Contractor certifies that it has a right to grant a license (hereinafter referred to as the “License”) to the software (hereinafter referred to as the “Software”) and relevant documentation (hereinafter referred to as the “Documentation”) under this License Agreement, while the manufacturer of the Software retains all intellectual property rights to the Software and Documentation.
- 1.3. The Contractor is willing to grant and the Commission desires to acquire a non-exclusive, non-transferable and irrevocable License as provided below.
- 1.4. The Parties hereto have agreed as follows.

#### 2. DEFINITIONS

As used herein, the following terms shall have the following definitions:

- 2.1. “License Agreement” means the present document.
- 2.2. “License” means the license to the Software and Documentation granted under this License Agreement.
- 2.3. “Documentation” means the manufacturer’s copyrighted materials that document functions of the Software.
- 2.4. “Effective Date” means the date of the last signature by the representatives of the Parties of the Contract, on which the Contract shall enter into force.
- 2.5. “Eligible Users” means the Commission’s employees and/or direct contractors.

- 2.6. “Software” means the software listed in the Contract.

Capitalized terms shall have the same meaning as defined in the Contract and the General Conditions of Contract, unless expressly otherwise defined herein.

#### 3. GRANT OF RIGHTS AND LICENSES

- 3.1. The Contractor hereby grants the Commission a non-exclusive, non-transferable, irrevocable License to use the Software and Documentation, under the terms and conditions set forth herein.
- 3.2. The Commission is authorized to use the Software and Documentation only for activities related to the fulfilment of mandate and purposes of the CTBT including the performance of services of the Commission’s own commercial and/or government customers. The Commission is not authorized to sublicense, distribute, sell, or grant access to the Software, or integrate it into products or computer software programs of third parties unless required for the performance of activities related to its mandate.
- 3.3. Access to, and use of, the Software is restricted to Eligible Users.
- 3.4. The Commission agrees to protect the Software and the Documentation from use by, or disclosure or distribution to, persons who are not Eligible Users.
- 3.5. The Commission is authorized to make copies of the Documentation provided by the Contractor only for internal distribution. Copies of the Software may be made by the Commission only for back-up and archival purposes.

3.6. The Commission agrees not to remove or destroy any proprietary markings, restrictive legends, or intellectual property notices on or in the Software and Documentation.

3.7. All title, ownership rights and intellectual property rights in and to the Software and the Documentation shall remain with the manufacturer. The Commission acquires no title, right or interest in the Software or the Documentation, other than the License(s) specifically granted herein by the Contractor and the title to the media upon which the Software is delivered.

#### **4. SUPPLY OF SOFTWARE AND DOCUMENTATION**

4.1. The Contractor shall supply to the Commission a properly functioning and fully tested Software system, as well as its new versions, releases and/or upgrades.

4.2. The Contractor shall provide the Commission with the Documentation, as well as catalogues and other descriptive literature with respect to the Software and its new versions, releases and/or upgrades.

#### **5. WARRANTY**

5.1. The Contractor warrants that the licensing and use of the Software by the Commission in accordance with the terms of this License Agreement shall not infringe any copyright, patent or registered design rights of any third party.

#### **6. INDEMNITY**

6.1. If any claims of copyright infringement are asserted against the Commission by virtue of the infringement by the Contractor of a third party intellectual property rights through the grant of this Software License, the Contractor agrees, upon written notification of such claim by the Commission, to indemnify, hold and save harmless the Commission from and against all such suits, claims, demands and liability, including costs and expenses incurred by the Commission. The Commission shall give the Contractor due notice in writing of any such claim and, without prejudice to the Commission's privileges and immunities under international law, the Commission shall give the Contractor the opportunity to defend the Commission against any such claim at its discretion.

6.2. If, as a result of any claim, suit or proceeding so defended, any of the Software is held to constitute an infringement or its use by the Commission is enjoined, the Contractor shall, at its option and expense, either (i) procure for the Commission the right to continue using said Software; (ii) replace it with substantially equivalent non-infringing Software; or (iii) modify it so that it becomes non-infringing.

6.3. If the violation of Software rights is the result of the use of the Software in combination with other products not delivered by the Contractor, then the Contractor shall not be held liable.

#### **7. INSOLVENCY AND BANKRUPTCY**

7.1. Should the Contractor become insolvent or be adjudged bankrupt, the Commission, after having paid the Contract Price, will retain the License to use the Software, whether or not the Commission elects to terminate the Contract under Clause 21 of the General Conditions of Contract.

## TERMS OF REFERENCE

### Replacement of CTBTO Equipment for GCI Data Communication Links at IMS Antarctic and South Pole Stations - IS55, AS114 and AS106

#### **A) INTRODUCTION**

In an effort to ensure operational efficiency, security, and compliance with the latest technological standards, the Preparatory Commission for the Nuclear-Test-Ban Organization (hereinafter referred to as the “Commission”) is initiating a hardware replacement project for its Global Communications Infrastructure (GCI) Links in Polar Regions (Antarctica and South Pole) which encompasses the procurement and shipment of new network equipment to a designated location.

#### **B) SCOPE OF WORK**

The Supplier shall provide new Cisco hardware as detailed below, including required accessories and licenses. The Supplier shall be responsible for the **procurement and the shipment only**, while installation and configuration will be out of the scope of this work.

##### **1) Hardware and Licenses**

The Supplier shall provide all hardware and associated software and licenses as listed in **Attachment 1** (Bill of Materials).

If the Supplier identifies any errors, missing details, or inconsistencies in the specifications during the bidding process, they must inform the Commission before submitting their proposal. Once the bid is submitted, the selected Supplier is responsible for ensuring that their proposal is technically complete.

##### **2) Delivery**

2.1. All devices provided shall be delivered on an as soon as possible basis, ideally by **November 30<sup>th</sup>, 2025**.

2.2. All devices shall be shipped to the **delivery address** listed below.

##### **Delivery Address:**

Leidos ASC  
ATTN: Peter Lund  
7400 S. Tucson Way  
Centennial, CO 80112  
United States of America

2.3. The below contact information shall be used for **logistics and shipping coordination**.

Ms. Marissa Workowski  
Email: [DEN-Shipping&Receiving@usap.gov](mailto:DEN-Shipping&Receiving@usap.gov)  
Phone: +1 720 568 2417

## 2.4. Warranty and Responsibility

Hardware shall be covered by the standard Cisco warranty as applicable covering the specified delivery address.

### 3) Cisco SmartNet Total Care On-Site Hardware Maintenance

3.1. The Supplier shall provide Cisco SmartNet Total Care (8x5x4) Next Business Day service for the period of 1 year for all devices, except for those in line 10-17 of the Bill of Material table, section “**FPR1010 Spares (no SMARTnet)**” in **Attachment 1**.

3.2. The SmartNet Total Care service shall start on the date of delivery.

3.3. The Supplier shall submit an offer for **yearly optional extensions of the SmartNet service up to 5 years** from the date of delivery.

3.4. All addresses including shipping and service locations relating to Cisco SmartNet Total Care On-Site Hardware Maintenance are defined as **Location A** and **Location B** herein below.

| <b>Location A</b>                                                            | <b>Location B</b>                                                                                                                                                                                   |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Leidos ASC<br>ATTN: Peter Lund<br>7400 S. Tucson Way<br>Centennial, CO 80112 | National Science Foundation<br>United States Antarctic Program<br>c/o PAE (New Zealand) Limited<br>Gate 1, 45 Orchard Road North<br>Christchurch International Airport<br>Christchurch, New Zealand |

*Table 1: Shipping and Service Locations relating to Cisco SmartNet Total Care On-Site Hardware Maintenance*

3.5. The support service offered shall follow mapping of devices by locations listed Table 2 below.

| <b>Item</b>     | <b>QTY</b> | <b>Installed Location</b> | <b>SMARTnet Service Location</b> |
|-----------------|------------|---------------------------|----------------------------------|
| FPR1010-NGFW-K9 | 1          | South Pole                | Location B                       |
| FPR1010-NGFW-K9 | 1          | McMurdo                   | Location B                       |
| FPR1010-NGFW-K9 | 1          | Palmer                    | Location A                       |
| FPR1120-NGFW-K9 | 3          | Denver                    | Location A                       |
| FMC1700-K9      | 2          | Denver                    | Location A                       |
| C8300-1N1S-4T2X | 3          | Denver                    | Location A                       |

*Table 2: Smartnet Service device to address mapping*

### **C) SUPPLIER QUALIFICATIONS**

The Supplier must meet the following criteria:

- Demonstrated at least 5 years’ experience procuring network equipment.
- The Supplier shall provide evidence of status as CISCO Gold Partner.
- The Supplier shall comply with US regulation on network equipment import/export.



### Attachment 1 - Bill of Materials

| FPR1010 w/ SMARTnet          |                    |                                                                                                                                                               |     |
|------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| #                            | P/N                | Description                                                                                                                                                   | Qty |
| 1                            | FPR1010-NGFW-K9    | Cisco Firepower 1010 NGFW Appliance, Desktop                                                                                                                  | 3   |
| 2                            | CON-SNT-FPR1010N   | SNTC-8X5XNBD Cisco Firepower 1010 NGFW Appliance, Desktop, 1 year term                                                                                        | 3   |
| 3                            | FPR1K-EXCLUDE-SUBS | Cisco Firepower 1000 Series - Exclude Subscriptions                                                                                                           | 3   |
| 4                            | FPR1000-ASA        | Cisco Firepower 1000 Standard ASA License                                                                                                                     | 3   |
| 5                            | FPR-LTP-QR-LBL     | Cisco Firepower QR Label - Internal Use Only                                                                                                                  | 3   |
| 6                            | PWR-DT-150W-AC     | Power supply, desktop, 150W, AC input                                                                                                                         | 3   |
| 7                            | CAB-AC AC          | Power Cord (North America), C13, NEMA 5-15P, 2.1m                                                                                                             | 3   |
| 8                            | CAB-CONS-USB-MINI  | Console Cable 6ft with USB Type A and mini-B                                                                                                                  | 3   |
| 9                            | SF-F1K-TD7.4-K9    | Threat Defense software v7.4 for 1000 Series appliances                                                                                                       | 3   |
| FPR1010 Spares (no SMARTnet) |                    |                                                                                                                                                               |     |
| 10                           | FPR1010-NGFW-K9    | Cisco Firepower 1010 NGFW Appliance, Desktop                                                                                                                  | 3   |
| 11                           | FPR1K-EXCLUDE-SUBS | Cisco Firepower 1000 Series - Exclude Subscriptions                                                                                                           | 3   |
| 12                           | FPR1000-ASA        | Cisco Firepower 1000 Standard ASA License                                                                                                                     | 3   |
| 13                           | FPR-LTP-QR-LBL     | Cisco Firepower QR Label - Internal Use Only                                                                                                                  | 3   |
| 14                           | PWR-DT-150W-AC     | Power supply, desktop, 150W, AC input                                                                                                                         | 3   |
| 15                           | CAB-AC AC          | Power Cord (North America), C13, NEMA 5-15P, 2.1m                                                                                                             | 3   |
| 16                           | CAB-CONS-USB-MINI  | Console Cable 6ft with USB Type A and mini-B                                                                                                                  | 3   |
| 17                           | SF-F1K-TD7.4-K9    | Threat Defense software v7.4 for 1000 Series appliances                                                                                                       | 3   |
| FPR1020 w/ SMARTnet          |                    |                                                                                                                                                               |     |
| 18                           | FPR1120-NGFW-K9    | Cisco Firepower 1120 Network Security/Firewall Appliance - 8 Port - 1000Base-T - Gigabit Ethernet - 8 x RJ-45 - 4 Total Expansion Slots - 1U - Rack-mountable | 2   |
| 19                           | CON-SNT-FRP11209   | SNTC-8X5XNBD Cisco Firepower 1120 NGFW Appliance, 1U 1 year term                                                                                              | 2   |
| 20                           | FPR1K-EXCLUDE-SUBS | Cisco Firepower 1000 Series - Exclude Subscriptions                                                                                                           | 2   |
| 21                           | FPR1K-RM-SSD200-   | Cisco Firepower 1K Series 200GB for FPR-1120/1140                                                                                                             | 2   |
| 22                           | FPR1K-RM-ACY-KIT   | Cisco Firepower 1K Series Accessory Kit for FPR-1120/1140                                                                                                     | 2   |
| 23                           | FPR1000-ASA        | Cisco Firepower 1000 Standard ASA License                                                                                                                     | 2   |
| 24                           | FPR-LTP-QR-LBL     | Cisco Firepower QR Label - Internal Use Only                                                                                                                  | 2   |
| 25                           | CAB-AC AC          | Power Cord (North America), C13, NEMA 5-15P, 2.1m                                                                                                             | 2   |
| 26                           | CAB-CONS-USB-MINI  | Console Cable 6ft with USB Type A and mini-B                                                                                                                  | 2   |
| 27                           | SF-F1K-TD7.4-K9    | Threat Defense software v7.4 for 1000 Series appliances                                                                                                       | 2   |
| FMC1700 w/ SMARTnet          |                    |                                                                                                                                                               |     |
| 28                           | FMC1700-K9         | Cisco Secure Firewall Management Center 1700 Chassis                                                                                                          | 1   |
| 29                           | CON-SNT-FMC1700K   | SNTC-8X5XNBD Cisco Secure Firewal 1 year term                                                                                                                 | 1   |
| 30                           | FMC-M6-PS-AC-1050W | Cisco FMC 1050W AC Power Supply 2 \$0.00 \$0.00                                                                                                               | 2   |

|    |                   |                                                            |   |
|----|-------------------|------------------------------------------------------------|---|
| 31 | CAB-N5K6A-NA      | Power Cord, 200/240V 6A North America                      | 2 |
| 32 | FMC-M6-NIC-SFP    | Cisco FMC X710-DA2 dual-port 10G SFP+ NIC                  | 1 |
| 33 | FMC-M6-HDD-240GB  | Cisco FMC 240GB SATA M.2 2 \$0.00 \$0.00                   | 2 |
| 34 | FMC-M6-HWRAID     | Cisco FMC M6 Boot optimized M.2 Raid controller            | 1 |
| 35 | FMC-M6-TPM-2.0    | Cisco FMC Trusted Platform Module 2.0                      | 1 |
| 36 | FMC-M6-CPU-A7232P | Cisco FMC AMD 3.1GHz 7232P 120W 8C/32MB Cache DDR4 3200MHz | 1 |
| 37 | FMC-M6-MEM-X-16GB | Cisco FMC 16GB 16GB RDIMM SRx4 3200 (8Gb)                  | 2 |
| 38 | FMC-M6-MRAID-12G  | Cisco FMC 12G Modular RAID controller with 2GB cache       | 1 |
| 39 | FMC-M6-HDD-1.2TB  | Cisco FMC M6 1.2TB 12G SAS 10K RPM SFF HDD                 | 2 |
| 40 | FMC-M6-O-ID10GC   | Cisco FMC Intel X710T2LOCPV3G1L 2x10GbE RJ45 OCP3.0 NIC    | 1 |
| 41 | FMC-M6-OC3-KIT    | Cisco FMC C2XX OCP 3.0 Interposer W/Mech Assy              | 1 |
| 42 | SF-FMC-7.4-K9     | Firewall Management Center Software v7.4                   | 1 |

#### C8300 w/ SMARTnet

|    |                    |                                                                                                                              |   |
|----|--------------------|------------------------------------------------------------------------------------------------------------------------------|---|
| 43 | C8300-1N1S-4T2X    | Cisco Catalyst C8300-1N1S-4T2X Router                                                                                        | 2 |
| 44 | CON-SNT-C8304T2X   | Extended service agreement - replacement - 8x5 - response time: NBD - for P/N: C8300-1N1S-4T2X, C8300-1N1S-4T2X= 1 year term | 2 |
| 45 | MEM-C8300-8GB      | Cisco Catalyst 8300 Edge 8GB memory                                                                                          | 2 |
| 46 | M2USB-16G          | Cisco Catalyst 8000 Edge M.2 USB 16GB                                                                                        | 2 |
| 47 | C-RFID-1R          | Cisco Catalyst 8000 Edge RFID - 1RU                                                                                          | 2 |
| 48 | C8300-RM-19-1R     | Cisco Catalyst 8300 Rack mount kit - 19 1R                                                                                   | 2 |
| 49 | C8300-SM-BLANK     | Cisco Catalyst 8300 Edge SM Blank                                                                                            | 2 |
| 50 | C8300-PIM-BLANK    | Cisco Catalyst 8300 Edge PIM Blank                                                                                           | 2 |
| 51 | C-NIM-2T           | Cisco Catalyst NIM Module 2-port 1GE SFP with MACSec                                                                         | 2 |
| 52 | PWR-CC1-250WAC     | Cisco C8300 1RU 250W AC Power supply                                                                                         | 4 |
| 53 | CAB-AC             | AC Power Cord (North America), C13, NEMA 5-15P, 2.1m                                                                         | 4 |
| 54 | SC8KBEUK9-1712     | UNIVERSAL                                                                                                                    | 2 |
| 55 | NETWORK-PNP-LIC    | Network Plug-n-Play License for zero-touch device deployment                                                                 | 2 |
| 56 | C8000-HSEC         | U.S. Export Restriction Compliance license for C8000 series                                                                  | 2 |
| 57 | IOSXE-AUTO-MODE    | IOS XE Autonomous boot up mode for Unified image                                                                             | 2 |
| 58 | TE-R-SW            | TE agent for IOSXE on Enterprise Routing                                                                                     | 2 |
| 59 | DNA-C8300-SW       | Cisco DNA subscription for C8300 series                                                                                      | 2 |
| 60 | DNA-P-T0-E-3Y      | 3YR CISCO DNA ESSEN ON-PREM LICs LICSUPTO 15M AGGR 30M                                                                       | 2 |
| 61 | SVS-PDNA-ESS       | Embedded Support for SW - Tiered DNA Essentials On-Prem                                                                      | 2 |
| 62 | DSTACK-T0-E        | CISCO DNA ESSENTIALS STACK - UPTO 15M (A                                                                                     | 2 |
| 63 | NWSTACK-T0-E       | CISCO NETWORK ESSENTIALS STACK - UPTO 15                                                                                     | 2 |
| 64 | SDWAN-UMB-ESS      | CISCO UMBRELLA FOR DNA ESSENTIALS                                                                                            | 2 |
| 65 | DNAC-ONPREM-PF     | Cisco DNA Center On Prem Deployment Option for WAN                                                                           | 2 |
| 66 | C83-1N1S-4T2X-PF   | C8300-1N1S-4T2X Platform Selection for DNA Subscription                                                                      | 2 |
| 67 | IOSXE-AUTO-MODE-PF | IOS XE Autonomous boot up mode for Unified image                                                                             | 2 |

## STATEMENT OF CONFIRMATION

On behalf of (name of firm or organization): \_\_\_\_\_, I hereby attest and confirm that:

- a) The firm/organization possesses the legal status and capacity to enter into legally binding contracts with the Commission for the supply of equipment, supplies, services or work.
- b) The firm/organization is not insolvent, in receivership, bankrupt or being wound up, and not under administration by a court or a judicial officer, and that it is not subject to the suspension of its business or legal proceedings for any of the foregoing reasons.
- c) The firm/organization has fulfilled all its obligations to pay taxes and social security contributions.
- d) The firm/organization has not, and that its directors and officers have not, within the last five years been convicted of any criminal offense related to professional conduct or the making of false statements or misrepresentations as to their capacity or qualifications to enter into a procurement or supply contract.
- e) The Commission, in the event that any of the foregoing should occur at a later time, will be duly informed thereof, and in any event, will have the right to disqualify the firm/organization from any further participation in procurement proceedings.
- f) The firm/organization did not/will not attempt to influence any other bidder, organization, partnership or corporation to either submit or not submit a proposal/bid/quotation.
- g) The firm/organization will not, in the absence of a written approval from the Commission, permit a person to contribute to, or participate in, any process relating to the preparation of a Quotation/Bid/ Proposal or the procurement process if the person:
  - a. at any time during the 12 months immediately preceding the date of issue of the Solicitation was an official, agent, servant or employee of, or otherwise engaged by the Commission;
  - b. at any time during the 24 months immediately preceding the date of issue of the Solicitation was an employee of the Commission personally engaged, directly or indirectly, in the definition of the requirements, project or activity to which the Solicitation relates.
- h) Neither the organization/firm, its parent entities (if any), nor any of its subsidiary or affiliated entities (if any) have been identified on, or associated with any individual, groups, undertakings and entities identified on, the list established pursuant to the UN Security Council Resolution 1267 (Consolidated Sanctions List).<sup>1</sup>
- i) Neither the organization/firm, its parent entities (if any), nor any of its subsidiary or affiliated entities (if any) are subject to any form of sanction imposed by an organization or body within the United Nations System, including the World Bank.

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<sup>1</sup> The Consolidated United Nations Security Council Sanctions List can be found on the following website:  
<https://www.un.org/securitycouncil/content/un-sc-consolidated-list>

- j) Neither the organization/firm, its parent entities (if any), nor any of its subsidiary or affiliated entities (if any), is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development.
- k) Neither the organization/firm, its parent entities (if any), nor any of its subsidiary or affiliated entities (if any) will use the funds received under contracts/purchase orders with the Commission to provide support to individuals, groups, undertakings or entities associated with terrorism.
- l) The prices in the firm/organization's proposal/bid/quotation have been arrived at independently, without consultation, communication or agreement with any other interested companies, competitor or potential competitor with a view to restricting competition.
- m) The Commission shall have the right to disqualify the firm/organization from participation in any further procurement proceedings, if it offers, gives or agrees to give, directly or indirectly, to any current or former staff member of the Commission a gratuity in any form, an offer of employment or any other thing of service or value, as an inducement with respect to an act or a decision of, or a procedure followed by, the Commission in connection with a procurement proceeding.
- n) The Commission shall have the right to disqualify the firm/organization from participation in any further procurement proceedings if it does not disclose to the Commission any situation that may appear as a conflict of interest, and if it does not disclose to the Commission if any official or professional under contract with the Commission have an interest of any kind in the firm/organization's business or any kind of economic ties with the firm/organization.
- o) The firm/organization expressly agrees to abide by the United Nations Supplier Code of Conduct.<sup>1</sup>

Name (print): \_\_\_\_\_

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

Title/Position: \_\_\_\_\_

Place (City and Country): \_\_\_\_\_

Date: \_\_\_\_\_

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<sup>1</sup> <https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct>

## VENDOR PROFILE FORM (VPF) – FOR PRODUCTS/SERVICES/WORK

|                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--|
| 1. Name of Company:                                                                                                                                                                                                                                                                                                                                                                                                                     |                                      |  |
| 2. Street Address:                                                                                                                                                                                                                                                                                                                                                                                                                      | 3. Telephone:                        |  |
| P.O. Box:<br>City:                                                                                                                                                                                                                                                                                                                                                                                                                      | 4. E-Mail:                           |  |
| Zip Code:<br>Country:                                                                                                                                                                                                                                                                                                                                                                                                                   | 5. Website:                          |  |
| 6. Contact Person: <span style="float: right;">Title:</span>                                                                                                                                                                                                                                                                                                                                                                            |                                      |  |
| 7. Legal Status (e.g. Partnership, Private Limited Company, Government Institution)<br>PLEASE INCLUDE A COPY OF THE CERTIFICATE OF INCORPORATION                                                                                                                                                                                                                                                                                        |                                      |  |
| 8. Year Established:                                                                                                                                                                                                                                                                                                                                                                                                                    | 9. Number of Employees:              |  |
| 10. Gross Corporate Annual Turnover (US\$m)*:                                                                                                                                                                                                                                                                                                                                                                                           | 11. Annual Export Turnover (US\$m)*: |  |
| 12. Type of Business/Products:    Manufacturer <input type="checkbox"/> Sole Agent <input type="checkbox"/> Supplier <input type="checkbox"/><br>Other <input type="checkbox"/> (please explain)                                                                                                                                                                                                                                        |                                      |  |
| 13. Type of Business/Services/Work:    Engineering <input type="checkbox"/> Civil Work <input type="checkbox"/> Governmental Institution <input type="checkbox"/><br>Other <input type="checkbox"/> (please explain)                                                                                                                                                                                                                    |                                      |  |
| 14. References (your main customers, country, year and technical field of products, services or work): **                                                                                                                                                                                                                                                                                                                               |                                      |  |
| 15. Previous Supply Contracts with United Nations Organizations (over the last 3 years)**<br><br><div style="display: flex; justify-content: space-between; margin-bottom: 10px;"> <span>Organization:</span> <span>Value in US\$ Equivalent:</span> <span>Year:</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Organization:</span> <span>Value in US\$ Equivalent:</span> <span>Year:</span> </div> |                                      |  |
| 16. Summary of any changes in your company's ownership during the last 5 years:                                                                                                                                                                                                                                                                                                                                                         |                                      |  |

\* Please provide a copy of the most recent audited annual report and accounts. Note: Export includes services or work performed abroad or for foreign clients.  
 \*\* Please provide supplementary documentation on these items.

|                                             |                                  |
|---------------------------------------------|----------------------------------|
| 17. List of Products/Services/Work offered: |                                  |
| Product/Service/Work #                      | Product/Service/Work Description |
|                                             |                                  |
|                                             |                                  |
|                                             |                                  |
|                                             |                                  |
|                                             |                                  |
|                                             |                                  |
|                                             |                                  |
|                                             |                                  |

|                                                                                                                                                      |        |            |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|-------|
| 18. This section shall be <b><u>signed and stamped</u></b> by an official legally authorized to enter into contracts on behalf of your organization: |        |            |       |
| Name:                                                                                                                                                | Title: | Signature: | Date: |

|                                                                                              |                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bank Details</b><br><br>Bank Name:<br><br>Bank Address:<br><br>Exact Account Holder Name: | <b>Beneficiary Details</b><br><br>Beneficiary Name:<br><small>(exactly as stated on bank statements)</small><br><br>IBAN:<br><small>(if applicable)</small><br><br>Account number:<br><br>SWIFT/BIC:<br><br>ABA/Sort Code: |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Additional Details</b> <small>(if applicable)</small><br><br>Correspondent bank:<br><br>Correspondent account number:<br><br>Correspondent SWIFT/BIC:<br><br>Tax Identification Number: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                           |          |       |
|---------------------------|----------|-------|
| <b>FOR CTBTO USE ONLY</b> |          |       |
| Evaluated By:             | Initials | Date: |
| Updated By:               | Initials | Date: |
| Remarks:                  |          |       |

\* Please provide a copy of the most recent audited annual report and accounts. Note: Export includes services or work performed abroad or for foreign clients.  
 \*\* Please provide supplementary documentation on these items.