

B. DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES

SUPPLY CONTRACT

Tender No. WF-N-2025-178

**FUNDED BY THE ITALIAN AGENCY FOR DEVELOPMENT COOPERATION (AICS) -
NAIROBI REGIONAL OFFICE**

AMICI DEL MONDO – WORLD FRIENDS – ONLUS

Ruaraka Uhai Neema Hospital,
off Thika Rd., opp. Safari Park Hotel
P. O. Box 39433- 00623,
Nairobi, Kenya
("The Contracting Authority"),

of the one part,

and

<Full official name of contractor>

[<Legal status/title>]¹

[<Official registration number>]²

<Full official address>

[<PIN number>]³,

('the contractor'),

of the other part,

have agreed as follows:

ESTABLISHMENT OF A HEALTH NETWORK IN KENYA, TANZANIA AND UGANDA (AID 012519/01/1)

Supply of Medical Equipment for the New Maternity Block at Malindi Sub-County Hospital

Identification number: WF-N-2025-178

Article 1 Subject

1.1 The subject of the contract shall be:

the supply, delivery, unloading, siting and installation and after-sales service of the following supplies:

<general description of the supplies, including quantities> [in <insert number> lot[s]]

[lot n° 1: < general description with an indication of quantities >]

[lot n° 2: < general description with an indication of quantities >]

¹ Where the contracting party is an individual.

² Where applicable. For individuals, mention their ID card or passport or equivalent document – number.

³ Except where the contracting party is not VAT registered.



Insieme neglislum

AMICI DEL MONDO – WORLD FRIENDS – ONLUS – INTERNATIONAL DEVELOPMENT ORGANIZATION

AT RUARAKA UHAI NEEMA HOSPITAL, KASARANI – P.O. BOX 39433-00623, NAIROBI - +254 735 722 237

[lot n° <...>]

The place of acceptance of the supplies shall be <insert place>, the time limits for delivery shall be <insert date and time> and the Incoterm applicable shall be DDP⁴. The implementation period of tasks shall run from <Specify the date on which implementation of the tasks is to commence> to <date for provisional acceptance>.

1.2 The contractor shall comply strictly with the terms of the special conditions and the technical annex.

Article 2 Origin

The rules of origin of the goods are defined in Article 10 of the special conditions.

Article 3 Price

3.1 The price of the supplies shall be that shown on the financial offer (specimen in Annex V). The total maximum contract price shall be [EUR]

3.2 Payments shall be made by bank transfer to the Contractor's account as indicated in the Bank details declaration (Annex V) in accordance with the general and/or special conditions (Articles 26 to 28).

Article 4 Order of precedence of contract documents

The contract is made up of the following documents, in order of precedence:

- the contract agreement;
- the special conditions (Annex I);
- the general conditions (Annex II);
- the technical specifications (Annex III) [including clarifications before the deadline for submission of tenders];
- the technical offer (Annex IV) [including clarifications from the tenderer provided during tender evaluation];
- the budget breakdown (Annex V);
- Bank details form (Annex VI);
- Legal entity form (Annex VII);
- Pre-financing guarantee form (Annex VIII);
- Performance guarantee form (Annex IX).

The various documents making up the contract shall be deemed to be mutually explanatory; in cases of ambiguity or divergence, they shall prevail in the order in which they appear above.

Done in English in three originals, one original being for the contracting authority, one original being for the donor, and one original being for the contractor.

⁴ DDP (Delivered Duty Paid) - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>



Insieme neglislum

AMICI DEL MONDO – WORLD FRIENDS – ONLUS – INTERNATIONAL DEVELOPMENT ORGANIZATION
AT RUARAKA UHAI NEEMA HOSPITAL, KASARANI – P.O. BOX 39433-00623, NAIROBI - +254 735 722 237

For the contractor

Name

Title

Signature

Date

Stamp

For the contracting authority

Name

Title

Signature

Date

Stamp