

DRAFT CONTRACT

CIG N.: 8999965E0E
CUP N.: H61E20000340001

**Italian Agency for Development Cooperation (AICS)
Khartoum Office**

Street 33, Amarat, Khartoum – Sudan

Tel: +249 (183) 483466

Email: segreteria.khartoum@aics.gov.it

PEC: procurement.sudan@aics.gov.it

(‘the Contracting authority’),

of the one part,

and

<Full official name of the contractor>

[<Legal status/title>]¹

[<Official registration number>]²

<Full official address>

[<VAT number>],³

(‘the Contractor’)

of the other part,

have agreed as follows:

PROJECT

**“Emergency initiative to strengthen the resilience of vulnerable
populations in Cameroon and Chad”**

AID n. 012022/01/0

CONTRACT TITLE

**“Strengthening of the COVID-19 Emergency Response Plan in
Cameroon - Sequencing Equipment”**

Identification number 8999965E0E

(1) Subject

- 1.1 The subject of this contract is “Strengthening of the COVID-19 Emergency Response Plan in Cameroon - Sequencing Equipment” with identification number 8999965E0E (‘the supplies’).

¹ Where the contracting party is an individual.

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

³ Except where the contracting party is not VAT registered.

- 1.2 The contractor shall execute the tasks assigned to him in accordance with the terms of reference annexed to the contract
- 1.3 The place of acceptance of the supplies shall be according the delivery site indicated in the terms of reference and the Incoterm applicable shall be DDP⁴. The implementation period of tasks shall be 120 calendar days, running from the date of the signature of the contract.

(2) Origin

The rules of origin of the goods are defined in Article 3 of the Instructions to Tenderers.

(3) Contract value

- 3.1 The contract value is Euro .
- 3.2 Payments shall be made in accordance with the general and special conditions (Articles 26 to 28).

(4) Order of precedence of contract documents

The following documents shall be deemed to form and be read and construed as part of this contract, in the following order of precedence:

- the contract agreement;
- the Special Conditions;
- the General conditions;
- the Technical Specifications (including clarifications before the deadline for submission of tenders);
- the Technical Offer (including clarifications from the tenderer provided during tender evaluation);
- the Financial Offer and budget breakdown;

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. Addenda shall have the order of precedence of the document they are amending.

(5) Language of the contract

The language of the contract and of all written communications between the contractor and the contracting authority and/or the project manager shall be English.

Done in English in two originals: one original for the contracting authority and one original for the contractor.

⁴ <DDP (Delivery Duty Paid)> <DAT (Delivered At Terminal)> - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

For the contractor

Name:

Title:

Signature:

Date:

For the contracting authority

Name:

Title:

Signature:

Date: