



*Agenzia Italiana*  
*per la Cooperazione allo Sviluppo*  
Ufficio di Nairobi

n. 03/2021  
del 08/01/2021

**To: Hotpoint appliances Ltd (HVAC, ENERGY & SECURITY DIVISION)**  
**Mrs. Helen Mwangi - Corporate sales**  
**0722 823488 – [hmwangi@hotpoint.co.ke](mailto:hmwangi@hotpoint.co.ke)**  
**P.O. Box 402-00606 Nairobi (Kenya)**

**Subject: Purchase of 2 Air conditioners machines for the Italian Cooperation Office - CIG**  
**Nr. Z213013B4C**

Esteemed Hotpoint appliances Ltd,

With this we are glad to inform you that you have been chosen to undertake the task mentioned in the subject above.

The delivery of the good shall be made according to the indications given in your Proforma Invoice dated 07/01/2021 enclosed within.

The payment of KES 188.491,37 (one hundred eighty-eight thousands four hundred ninety-one/37) shall be made by bank transfer within 5 days from the date of receipt of the invoice and after the regular execution of the supply. The CIG number indicated above must be indicated on the invoice

Any damage that, during the supply of the material, were caused to things or people will be at your total expense.

In compliance with the Italian Law n. 136/2010 concerning the obligations of traceability of the cash flows, the Contractor is requested to communicate without delay and signed by the legal representative identified by a copy of a valid identity document, the number of the bank account dedicated to this contract as well as the identities of the persons authorized to operate on it. It is understood that the Aics office cannot proceed to make any payment without the data mentioned above. For this purpose, please complete and return to this Administration the enclosed self-certification (Appendix 1).

In order to make the agreement definitive, please send us the present letter signed for acceptance.

Nairobi, 08/01/2021

The Director  
Fabio Melloni

The Legal Representative of the Company  
(stamp and signature)

