

contratto n. 23/2021
del 26/05/2021

SUPPLY CONTRACT
CIG number 86620093f4

FINANCED FROM AICS RESOLUTION N. 62, 23.12.20

PROPOSAL AID 12269

Italian Agency for Development Cooperation in Nairobi - AICS Nairobi

('The contracting authority'),

of the one part,

and

ALCHEM INDUSTRIES
S.U.R.L

13, Rue de la Victoire B.P 2491
Bujumbura- BURUNDI
VAT: 4000000291, ('the contractor')

of the other part,

have agreed as follows:

PROJECT Emergenza protezione sanitaria covid in Burundi
CONTRACT TITLE Emergency supply of medical equipment for Covid
in Burundi AID 12269

CIG number 86620093f4

Article 1 Subject

1.1 The subject of the contract shall be the supply of the following supplies:

1. Item number	2. Specifications required	4. Quantity
	ANNEX II -TECHNICAL SPECIFICATIONS	
1	Table d'operation mod 44-185	2
2	Lampe sclytique mod YD01-4	2
3	Lampe deplacable mod AML-05L-1	4
4	Appareil d'anesthesie mod AX400	1

 

1. Item numb er	2. Specifications required	4. Quantity
	ANNEX II -TECHNICAL SPECIFICATIONS	
5	Table de mayon mod 44-137	1
6	Lits mod YX-D-3 (A4)	50
7	Matelas	70
8	Potence mod SY-4	59
9	Blancard 44-123	2
10	Blancard YX-4	2
11	Bistourie eletrique mod diatrom 80W	2
12	Bistourie eletrique mod diatrom 10100,40	2
13	Condensateur d'oxigene mod nuvolite	2
14	Aspirateur electric mod 7A-23D	2
15	Chariots mod 03915	2
16	Autoclave electric 38ltr mod AU3600	2
17	Autoclave electric mod BKQ B100II	2
18	Patient monitor mod star800F	4

The place of acceptance of the supplies shall be CENTRE URUMURI DE GITEGA (in Gitega, Burundi). The economic operator has maximum 90 days from the contract signature to the delivery of the supply, installation, test and submission of the final acceptance certificate and invoice to the contracting authority.

The contractor shall comply strictly with the terms of the special conditions and the technical specifications – Annex II

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 IV).
The total maximum contract price shall be **EUR 88.931,66**

3.2 Payments shall be made 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
- the general conditions (Annex I);
- the technical specifications (Annex II)
- the technical offer (Annex III)
- the Financial offer (Annex IV);
- Performance guarantee (Annex V) **not applicable**;
- Other relevant forms and documents:
 - a. Declaration of honour, Documento Unico dei Requisiti (Annex VI_A)
 - b. Privacy statement (Annex VI_B).
 - c. Integrity Pact (Annex VI_C).
 - d. Declaration on traceability (Annex VI D)

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.

Article 5 Other specific conditions applying to the contract

For the purpose of Article 44 of the General Conditions, on data protection, refer to the Annex VI_B "Privacy Statement".

Article 6 Contractor's obligation to comply with rule of financial flow traceability

The Contractor in signing this service contract is obliged to comply with the rule of financial traceability according to the article 3 of Italian law no. 134 on 13 August 2010 and subsequent amendments.

To that end the following Contractor's bank account shall be dedicated to the contract financial management:

Bank account number: **13120-01100862846-48/ EUR**

Bank name: **BCB**

IBAN/: **2000 1131 2000 1100 8628 4648**

SWIFT: **BCRBBIBI**

Account holder: **ALCHEM Industries**

Account holder fiscal code: **4000000291**

Position: **N.A**

The Contractor also declares that the aforementioned bank account is dedicated, even on a non-exclusive basis, to public procurement.

Details to be included in the contractor's invoices:

VAT code: **4000000291**

Bank account details:

Bank account number: **13120-01100862846-48/ EUR**

Bank name: **BCB**

IBAN/: **2000 1131 2000 1100 8628 4648**

SWIFT: **BCRBBIBI**

Account holder: **ALCHEM Industries**

CIG number: **86620093f4**

The Contractor's invoices header shall be: AICS NAIROBI, Office in United Nations Crescent Road – Gigiri, P.O. Box 63389 - 00619 Muthaiga (Nairobi) – AID 12279.

The Contractor's invoices issued for contract, shall include the CIG number.

The Annex VI_D Declaration on traceability shall be deemed to form and be read as part of this contract.

Done in <English> in [two] originals.

For the contractor

Name: Fabio Melloni



Title: Director

Signature:

Date: 26/05/2021



For the contracting authority

Name: Rasquinha Brian

Title: Director

Signature:

Date:

