

carpet 1.2.11-11
del 06/7/2020



Funded by
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Partnership between the EU and the Government of Kenya
to advance the Blue Economy Agenda through Coastal
Development - "Go Blue" - Italian Cooperation
Component
FED/2020/419-534



SUPPLY CONTRACT
No 01062021
CIG number ZC03238526

FINANCED FROM THE EUROPEAN UNION PROJECT FED/2020/419-534

Italian Agency for Development Cooperation - AICS
(‘The contracting authority’),

of the one part,

and

Mombasa Computers and Logistics Limited
Registered in Kenya with the PIN P051913246H,
Mombasa Computer House,
Moi Avenue, 00100, Mombasa, Kenya

of the other part,

have agreed as follows:

**Partnership between the EU and the Government of Kenya to advance
the Blue Economy Agenda through Coastal Development – “Go blue” –
Italian Cooperation Component – FED/2020/419-534**

**Purchase of electronic devices (laptop computers, mouses, printers and
projectors) for supporting the project management unit (PMU) and the
Jumuiya ya Kaunti za Pwani (JKP)**

CIG number ZC03238526

Article 1 Subject

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

- N. 5 units of a HP Probook 430 G7, 8GB of RAM, 1TB of memory, 13.3 inches,
- N. 3 units of HP Ryzen 7, 8 GB of RAM, 512 GB of memory (SSD), 11th generation,
- N. 1 unit of a Kyocera Ecosys MFP M5521 CDW, 1200 dpi printing quality,
- N. 1 unit of Epson Workforce Pro WF, C5790DWF A4 Colour Printer,
- N. 1 unit of Canon Pixma G3411,



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N. 8 units of Logitech: m170 wireless mouse, 2.4 ghz,

N. 2 units of Epson EB-X06 Projector (1024x786 resolution),

The place of acceptance of the supplies shall be Nyali (Mombasa), the time limits for delivery shall be by maximum 30 days from the contract signature by both the Contractor and the Contracting Authority.

- 1.2 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 price shown in the financial offer is EUR 10,096.25, inclusive of the VAT (EUR 1,377.89).
- 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 and offer(Annex II-III),
- the financial offer (Annex IV),
- Other relevant forms and documents:
 - a. Declaration of honour,(Annex V_A),
 - b. Privacy Statement (Annex V_B),
 - c. Declaration on traceability (Annex V_C)
- The Financial Identification Form (Annex VI).

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 V_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. 136 on 13 August 2010 and subsequent amendments.



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

Bank account number : 0100007044725

Bank name: Stanbic Bank

SWIFT: SBICKENX

Account holder: George Memia Muiruri

Position: Nairobi, Kenya, postcode 00100

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: A011292869x

Bank account details: Mombasa Computers and Logistics LTD, account number 0100007044725, currency EUR, Kimathi, Nairobi, 00100, Kenya.

CIG number: ZC03238526;

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

The Contractor's invoices issued for contract, shall include the CIG number (ZC03238526).

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

Done in English in two copies.

For the contractor

Name: *NYAKIO KARUMA*

Title: *ASSISTANT MANAGER*

Signature: *[Handwritten Signature]*

Date: *8/7/2021*

For the contracting authority

Name: Fabio Melloni

Title:

Signature:

Date: 06/07/2021

