

Can note n. 10 / 2022  
del 09/02/22



Funded by  
the European Union

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



Programme FED/2020/419-534

Prot. Nr.:  
Nairobi, 09.02.22

To: Jumuiya Economic Development Secretariat Limited

Subject: '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

Support to the costs of the rent of an Office space to the Jumuiya Economic  
Development Secretariat Limited – AID 012298/01/0

CIG Nr. Z6B34FBD48

Esteemed Mr Emmanuel Kombe Nzai,

With this we are glad to inform you that you have been chosen to receive the support indicated in the  
subject above.

The provision of the service shall be made according to the indications given in your Proforma  
Invoice dated 09/02/2022.

The payment of KES 342.000,00 (three hundred forty-two thousand/00) shall be made by bank  
transfer in 10 days from the date of the receipt of the invoice. The invoice should contain the CIG  
reference number indicated above. This amount includes the support to the payment of a three-months  
rent (February, March, April 2022) of the room named "Lounge" in the "Bustani Close, Standalone  
Office" building, as indicated in the annexed Exhibit A, as well as a three-months deposit.

The three-months deposit support to JKP will be returned to AICS according to the termination of  
the mother lease contract between Thiomi Limited and JKP signed on January 7<sup>th</sup> 2022 about the rent of  
the "Bustani Close, Standalone Office" building. However, since the project with Ref. FED/2020/419-  
534 lasts until November 21<sup>st</sup> 2024, if the mother lease contract will last after this date, the deposit must  
be returned by November 21<sup>st</sup> 2024 at close of business.

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.

The Legal Representative of the Company  
(stamp and signature)

The Head of AICS Nairobi Office  
Fabio Melloni

