# *B. DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES*

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No 05/2023/AID012590/08/8

**financed from AID012590/08/8**

Movimento per la Lotta contro la Fame nel Mondo – MLFM of Rwanda

(‘The contracting authority’),

of the one part,

and

<Full official name of contractor>

[<Legal status/title>][[1]](#footnote-1)

[<Official registration number>][[2]](#footnote-2)

<Full official address>

[<VAT number>][[3]](#footnote-3), (‘the contractor’)

of the other part,

have agreed as follows:

**PROJECT Amazi Meza (Acqua Pulita) – progetto per il rafforzamento dell’accesso all’acqua potable e all’igiene per la popolazione rurale ruandese**

**CONTRACT TITLE Framework Contract/Printing Supplies**

**Identification number** 05/2023/AID012590/08/8

**Article 1 Subject**

* 1. The subject of the contract shall be:

 the supply,

 of the following supplies:

FRAMEWORK CONTRACT/PRINTING SUPPLIES

PRINTING HANDBOOKS, COMMUNICATION AND VISIBILITY MATERIALS

The place of acceptance of the supplies shall be Rwanda.

The implementation period of tasks shall run from 15/06/2023 to 14/06/2026.

1.2 The contractor shall comply strictly with the terms of the special conditions and the technical annex.

**Article 2 Origin**

The rules of origin of the goods are defined in Article 10 of the special conditions.

When required, a certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

**Article 3 Price (Special conditions)**

3.1 The price of the supplies (unit cost) shall be that shown on the financial offer (specimen in Annex IV). The price (unit cost) referred to Annex IV shall be the sole remuneration owed by the Contracting Authority to the Contractor under the contract (in case of one single supplier).

In case of multiple suppliers a request for quotation will be sent to each preselected supplier and the best offer chosen each time.

3.2 Payments shall be made in accordance with the general and/or special conditions. (100%) of each purchase order shall be paid by the Contracting Authority at delivery, upon presentation of the invoice, only for the requested quantity and technical compliance.

**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 budget breakdown (Annex IV);
* specified forms and other relevant documents (Annex V);

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, for the part of the data transferred by the contracting authority to the European Commission:

1. the controller for the processing of personal data carried out within the Commission is

 Movimento per la Lotta contro la Fame nel Mondo - MLFM

(b) the data protection notice is available at <http://ec.europa.eu/europeaid/prag/annexes.do?chapterTitleCode=A>.

Done in English in three originals, one original being for the contracting authority, one original being for AICS, and one original being for the contractor.

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| --- | --- |
| **For the contractor** | **For the contracting authority** |
| Name: |  | Name: | Omar Fiordalisio |
| Title: |  | Title: | Country representative and project manager |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |

1. Where the contracting party is an individual. [↑](#footnote-ref-1)
2. Where applicable. For individuals, mention their ID card or passport or equivalent document – number. [↑](#footnote-ref-2)
3. Except where the contracting party is not VAT registered. [↑](#footnote-ref-3)