# *SPECIAL CONDITIONS*

**CONTENTS**

These conditions amplify and supplement, if necessary, the general conditions governing the contract. Unless the special conditions provide otherwise, those general conditions remain fully applicable. The numbering of the articles of the special conditions is not consecutive but follows the numbering of the articles of the general conditions. In exceptional cases, and with the authorisation of the appropriate Commission departments, other clauses may be added to cover specific situations.

**Article 2 Language of the contract**

2.1 The language used shall be English.

**Article 4 Communications**

4.1 Contact person: Omar Firdalisio

Email address : omar.ruanda@gmail.com

Postal address: KK136St, Nyarugunga, Kicukiro, Kigali.

4.2 An electronic system will be used by the contracting authority and the contractor for all stages of implementation including, inter alia, management of the contract (amendments and administrative orders), reporting (including reporting on results) and payments. The contractor will be required to register in and use the appropriate electronic exchange system to allow for the e-management of the contract.

 The electronic management of the contract through the aforementioned system may commence on the date on which implementation of the contract starts, as described in Article 18 below, or at a later date. In the latter case, the contracting authority will inform the contractor in writing that he will be required to use the electronic system for all communications within a maximum period of 3 months.

**Article 10 Origin**

## 10.1 All goods purchased can originate in any country.

**Article 14 Contractor’s samples**

14.1 Before proceeding with the delivery of the entire purchase order, the Contracting Authority wishes to receive a sample of the finished product in order to assess its quality and possibly modify it (e.g. a T-shirt or a car sticker with the logo provided by the Contracting Authority, a sample leaflet etc.). The sending of the sample is binding for the order process and payment of the delivery.

**Article 26 General principles for payments**

26.1 Payments shall be made in Rwandan Francs RWF.

Payments shall be authorised and made by MLFM Office in Kigali.

26.5 In order to obtain payments, the contractor must forward to the authority referred to in paragraph 26.1 above:

a)(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.

26.9The contract includes a price revision clause.

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