



*Agenzia Italiana per la Cooperazione allo Sviluppo*

## **SUPPLY CONTRACT**

No <Contract number>

### **PROJECT**

Support to the Jordanian-Italian Field Hospital in Za'atari Refugee Camp – AID 011586/01/3

### **CONTRACT TITLE**

“Supply of medicines to the Jordanian-Italian Field Hospital in Za'atari”.

### **IDENTIFICATION NUMBER**

GIO/EME/11586/2021/AICS/01/H79F18000760001

The Italian Agency for Development Cooperation Amman Office, Section of the Italian Embassy in Amman, 77, Islamic College street, Jabal Amman – Amman (Jordan), Tel.: 00962 6 4658668

(‘The contracting authority’ or ‘AICS Amman’),

of the one

part, and

<Full official name of contractor>

[<Legal status/title>]

[<Official registration number>]

<Full official address>

[<VAT number>]<sup>3</sup>, (‘the contractor’)

of the other part,  
have agreed as follows:

### **Article 1 Subject**

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

Drugs and medications to the Jordanian Italian field Hospital in Za'atari in one (1) Lot.

The place of acceptance of the supplies shall be the Jordanian Italian field Hospital in Za'atari. The delivery must take place in two separate shipments, each one consisting of half of the whole lot. The first tranche shall be delivered within 15 days from the signature of the contract, the second after 3 months from the signature of the contract. The Incoterm applicable shall be DDP. The

implementation period of tasks shall run from the signature of this contract to the provisional acceptance.

- 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 5 of the special conditions.

A certificate of origin for the goods or proof of the authorisation by JFDA 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**

- 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]
- 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 [including clarifications before the deadline for submission of tenders and minutes from the information meeting/site visit];
- the Technical Offer (Annex III [including clarifications from the tenderer provided during tender evaluation]);
- the Budget Breakdown (Annex IV);
- Performance Guarantee (Annex V);
- Informative on physical person data protection (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.

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

### **For the contractor**

Name:  
Title:  
Signature:  
Date:

### **For the contracting authority**

Name:  
Title:  
Signature:  
Date: