

DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

Ref No.: AICS/JER/AID 11620/01/3

CIG No: Z772CBE4F0

CUP No: H27B17000620001

Italian Agency for Development Cooperation

Jerusalem Office

Mujir Ad-Din St. 2

Sheikh Jarrah – postal code 9149301

Jerusalem

Tel: +972 2 5327447

E-mail: gerusalemme@aics.gov.it

("The contracting authority"),

of the one part,

and

3H.F.S. LTD

Private company



("the contractor")

of the other part,

have agreed as follows:

PROJECT: Humanitarian Programme with a protection approach addressing the Palestinian refugee population and at risk of forcible transfer

CONTRACT TITLE: Supply of medical equipment for the most vulnerable Palestinian population

REFERENCE: AICS/JER/AID 11620/01/3

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Article 1 Subject

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

a. Full face length safety shield, resistant to fogging, with adjustable head band, enclosing a wide

area of the face ear-to-ear and forehead to chin and conform to international standards; the quantities are 530

b. Alcohol-based hand sanitizer, with minimum alcohol content of 70%, in bottle of 500 ml capacity, with dispenser; the quantities are 420.

The place of acceptance of the supplies shall be Italian Agency for Development Cooperation - Jerusalem Office, Mujir Ad-Din St. 2, Sheikh Jarrah, Jerusalem; the time limits for delivery shall be Monday, 4th of May 2020 and the Incoterm applicable shall be DAP¹. The implementation period of tasks shall run from the signature of the contract on Thursday 30th of April 2020 to the release of provisional acceptance, within 15 days from the delivery date.

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.

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

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 6582,00

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 /offer (Annex II and III);
- the budget breakdown (Annex IV);

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

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

¹ DAP (Delivered At Place) - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

For the contractor

Name: Hala F Shity

Title: Vice President
of
3H.F.S. LTD

Signature

Date: 30.04.20

3H.F.S. LTD
Tel: 972 4 8529565
Mobile: 972 5 991103

For the contracting authority

Name: Cristina Natoli

Title: Head of AICS
Jerusalem
office

Cristina Natoli



30.04.2020