

Project title: “Potenziamento dei Centri clinici per la diagnosi e cura delle malattie emorragiche congenite e delle emoglobinopatie in Palestina (HAEMO_PAL)”

Donor: AICS – Italian Agency for Development Cooperation

Project code: AID 011719

Tender reference N.: JPIIF 002 2025 11719

DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES

SUPPLY CONTRACT

PROJECT: Potenziamento dei Centri clinici per la diagnosi e cura delle malattie emorragiche congenite e delle emoglobinopatie in Palestina (HAEMO_PAL)

Contract title: JPIIF 002 2025 11719

N° 002 2025 11719

FINANCED FROM AICS

MAIN CONDITIONS

John Paul II Foundation (JPIIF) represented by Ibrahim Faltas, JPIIF Legal Representative,
(‘The contracting authority’),

of the one part,

and

<Full official name of contractor>

[<Legal status/title>]¹

[<Official registration number>]²

<Full official address>

[<VAT number>]³, (‘the contractor’)

¹ Where the contracting party is an individual.

² Where applicable. For individuals, mention their ID card or passport or equivalent document – number

³ Except where the contracting party is not VAT registered.

of the other part,

HAVE AGREED as follows:

1. Subject matter

The title of this contract is: JPIIF 002 2025 11719

The terms and conditions applying to this contract are laid down hereafter and in the special and general conditions and their annexes. They shall be deemed to form and be read and construed as an integral part of this contract in the order described in the special conditions.

JPIIF has received a grant from the Italian Agency for Development Cooperation (AICS) for the implementation of the project titled: “*Potenziamento dei Centri clinici per la diagnosi e cura delle malattie emorragiche congenite e delle emoglobinopatie in Palestina (HAEMO_PAL)*” (AID 011719) in partnership with Istituto Superiore di Sanità (Italy).

JPIIF intends to use a portion of that grant towards the purchasing of medical equipment for the support and development of the work and expertise of the Palestinian Ministry of Health. No party other than JPIIF shall derive any rights from the grant or have any claim to its proceeds.

The subject of the contract shall be:

the supply, delivery, unloading, of the following supplies:

1. Factor VIII deficit (OTXW) (300 Vials)
2. Factor IX deficit (OTXy) (90 Vials)
3. Standard plasma (120 Vials)
4. Citrol No I – Vial (300 Vials)
5. Citrol No II – Vial (300 Vials)
6. Calcium chloride solution (15 Vials)
7. CA - CLEAN I (5 Bottles)
8. CA - CLAEN II (5 Bottles)
9. Reaction tube (Box x 100) (5 Boxes x 100)
10. Reagent cup (450 pieces)
11. Imidazole buffer solution (3 Bottles)
12. Thrombin time (30 Vials)
13. vWF antigen (150 Vials)
14. vWF RICO (150 Vials)
15. FX (15 Vials)
16. FII (15 Vials)
17. FV (15 Vials)
18. FVII (25 Vials)
19. FXI (10 Vials)
20. FXIII activity (10 Vials)
21. Factor VIII deficit (OTXW) (225 Vials = 75 x 3 centres)

22. Factor IX deficit (OTXy) (45 Vials = 15 x 3 centres)
23. Fibrinogen determination Reagent (45 Vials = 15 x 3 centres)
24. Standard plasma (225 Vials = 75 x 3 centres)
25. Control plasma (225 Vials = 75 x 3 centres)
26. Citrol No I (900 Vials = 300 x 3 centres)
27. Citrol No II (900 Vials = 300 x 3 centres)
28. Actin FS (APTT Reagent) (180 Vials = 60 x 3 centres)
29. PT Reagent (45 Bottles = 15 x 3 centres)
30. Calcium chloride solution (45 Vials = 15 x 3 centres)
31. CA - CLEAN I (9 Bottles = 3 x 3 centres)
32. CA - CLEAN II (9 Bottles = 3 x 3 centres)
33. Reaction tube - 100 Box (9 Boxes x 100)
34. Reagent cup (900 pieces = 300 x 3 centres)
35. Imidazole buffer solution (9 Bottles = 3 x 3 centres)
36. Thrombine time (45 Vials = 15 x 3 centres)
37. vWF antigen (108 Vials = 36 x 3 centres)
38. vWF RICO (108 Vials = 36 x 3 centres)

The place of acceptance of the supplies shall be **Nablus**, the time limits for delivery shall be <insert date and time> and the Incoterm applicable shall be DDP⁴. No supplies shall be shipped or delivered to the place of acceptance until the Contractor has received a delivery authorization from the Contracting Authority.

The implementation period of tasks shall run from <Specify the date on which implementation of the tasks is to commence> to <date for provisional acceptance>.

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

2. Price

The price of the supplies shall be that shown on the financial offer (specimen in Annex IV). The total maximum contract price shall be 140.448 USD.

Payments shall be made in accordance with the general and/or special conditions (Articles 26 to 28).

3 Entry into force and duration

This contract enters into force on the date on which the last party signs it.

The maximum duration of this contract is [insert number] [days/weeks/months/years] from the [date this contract enters into force].

4. Order of precedence of contract documents

⁴ <DDP (Delivered Duty Paid)>/<DAP (Delivered At Place)> - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

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)
- ID of the Legal representative of the Contractor
- any other document forming part of the contract;

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

Signatures

For the contractor

Name

Title

Signature

Date

For the contracting authority

Name

Title

Signature

Date