

## ***SPECIAL CONDITIONS***

**LOC/INT/AFG/01/2024**

### **Supply of IT Equipment.**

## **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 competent 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 All communications must be done in writing to the following email address: [tenders.afghanistan@intersos.org](mailto:tenders.afghanistan@intersos.org)

### **Article 12 Performance guarantee**

12.1 No performance guarantee is required.

### **Article 27 General principles**

#### **27.1 Payments shall be made in AFN, through bank transfer.**

A Framework Agreement will be signed between INTERSOS (Country Director) and the Contractor after the closing of the tender from **1<sup>st</sup> March 2024 until 28<sup>th</sup> February 2025.** Within the contract duration and according to its operational needs, INTERSOS reserves the right to purchase only a part of the listed items in different times and specify the requested quantities of services without variation in the unit price offered by your company. The total amount of the orders cannot exceed **300,000.0 AFN (Three Hundred thousand USD).**

***NOTE: The contracting authority is not obliged to make the purchase for the entire amount specified in the Contract.***

27.5 In order to obtain payments, the Contractor must forward to the authority referred to in paragraph 27.1 above:

b) For the total amount of the order, the invoice(s) together with the request for provisional acceptance of the supplies.

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