

# Short Contract

**A contract between** Medical Research Council  
Atlantic Boulevard  
Fajara  
P.O Box 273  
Banjul  
**The Gambia**

**and**

**for** MRC Gambia Generators.

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**Notes about this contract are printed in boxes like this one. They are not part of the contract. Further guidance is provided in the NEC3 Supply Short Contract Guidance Notes.**

# Contract Data

The *Purchaser* is  
Name Medical Research Council  
Address Atlantic Boulevard  
Fajara  
P.O Box 273  
Banjul  
The Gambia  
Telephone 01793 867005  
E-mail address FMProcurement@uksbs.co.uk  
The *Purchaser* requires the *Supplier* to Provide the Goods when instructed by Batch Order - No

The *goods* are Generators, as described in tender document FM160025  
The *law of the contract* is UK  
The *period for reply* is 52 weeks.  
The *starting date* is February 29<sup>th</sup> 2016  
The *delivery date* is No Later than March 31<sup>st</sup> 2016

**If the *goods* are instructed by Batch Order enter here 'The *delivery date* is identified in the Batch Order'.**

The *premises* are

The period for the correction of Defects after Delivery is 52 weeks.  
The *defects date* is 52 weeks after Delivery.  
The *delay damages* are £0.00 per day.

**If the *goods* are instructed by Batch Order enter a *delay damages* amount appropriate to the quantity or use of the goods in the Batch.**

The *assessment day* is the 1st of each month.



# Contract Data

The *Adjudicator* is

Name The Chartered Institute of Purchase and Supply.

Address .....

Telephone .....

E-mail address .....

The interest rate on late payment is ..... % per complete week of delay.

**Enter a rate only if a rate less than 0.5% per week of delay has been agreed.**

The *Supplier's* liability to the *Purchaser* for indirect or consequential loss, including loss of profit, revenue and goodwill is limited to £2Million

The *Supplier* is not liable to the *Purchaser* for loss of or damage to the *Purchaser's* property in excess of £5Million for any one event.

The *Purchaser* provides this insurance

**Only enter details here if the *Purchaser* is to provide insurance.**

.....  
.....

The *Adjudicator* nominating body is

.....

The *tribunal* is

.....

If the *tribunal* is arbitration, the arbitration procedure is

.....

The *conditions of contract* are the NEC3 Supply Short Contract April 2013 and the following additional conditions

**Only enter details here if additional conditions are required.**

.....  
.....  
.....  
.....

# The *Supplier's* Offer

The *Supplier* is

Name .....

Address .....

Telephone .....

E-mail address .....

The percentage for overheads and profit added to Defined Cost is ..... %.

The *Supplier* offers to Provide the Goods in accordance with the *conditions of contract* for an amount to be determined in accordance with the *conditions of contract*.

The offered total of the Prices is £ .....

**Enter the total of the Prices from the Price Schedule.**

Signed on behalf of the *Supplier*

Name .....

Position .....

Signature ..... Date .....

# The *Purchaser's* Acceptance

The *Purchaser* accepts the *Supplier's* Offer to Provide the Goods

Signed on behalf of the *Purchaser*

Name .....

Position .....

Signature ..... Date .....

Entries in the first four columns of this Price Schedule are made either by the *Purchaser* or the tenderer. If the *Supplier* is to be paid an amount for the item which is not adjusted if the quantity of goods in the item changes, the tenderer enters the amount in the Price column only, the Unit, Quantity and Rate columns being left blank.

If the *Supplier* is to be paid an amount for the item of goods which is the rate for the goods multiplied by the quantity supplied, the tenderer enters a rate for each item and multiplies it by the Quantity to produce the Price, to be entered in the final column.

Item number	Description	Unit	Quantity	Rate	Price
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As Per pricing schedule AW5.2 in Tender FM160025

The total of the Prices

5

## Goods Information

The Goods Information should be a complete and precise statement of the *Purchaser's* requirements. If it is incomplete or imprecise there is a risk that the *Supplier* will interpret it differently from the *Purchaser's* intention. Information describing the *Purchaser's* requirements for the supply of the *goods*, including the information to be provided by the *Supplier* in connection with the supply of the *goods*, should be stated in the section headed Supply requirements.

### 1 Description of the *goods*

Give a detailed description of what *goods* the *Supplier* is required to supply. This may include drawings. Give the information of the required quality standards, the tests and inspections required and any health and safety requirements.

As described in Appendix B; Specification. Tender FM150119.

### 2 Specifications

List the specifications that apply to this contract.

Title	Date or revision	Tick if publicly available
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## Goods Information

### 3 Constraints on how the *Supplier* Provides the Goods

State any constraints on how the *Supplier* is to provide the *goods* such as, any limits on subcontracting.

Goods to be supplied to freight forwarding contractor on, or before March 31<sup>st</sup> 2016

### 4 Requirements for the programme

State whether a programme is required and, if it is, state what form it is to be in, what information is to be shown on it, when it is to be submitted and when it is to be updated.

No Programme Required.

## Goods Information

### 5 Services and other things provided by the *Purchaser*

Describe what the *Purchaser* will provide, in connection with the supply of the *goods*, such as transport, loading or unloading of the *goods*.

Item	Date by which it will be provided
Purchaser to provide freight forwarding from the address found in Tender FM160025 PROJ1.3	

## 6 Supply requirements

State the information which describes the *Purchaser's* requirements (other than services he is to provide) in connection with the supply of the *goods* including the requirements for transport, the mode of transport and the loading and unloading of the *goods*.

State the delivery place, the hours of access to the delivery place and other information to be provided by the *Supplier* at the time of Delivery such as the delivery note, which notifies the actual delivery date. The information necessary for a purchase that involves international, cross border transactions should be stated here, such as export and import requirements of the Customs authorities.

As per specification found in Tender FM160025, goods to be delivered to;

**Agility Logistics Ltd**  
**Unit 6 North**  
**Radius Park**  
**Faggs Road**  
**Feltham**  
**Middlesex, TW14 0NG**

Email: [AgilityMRC@agilitylogistics.com](mailto:AgilityMRC@agilitylogistics.com)

Fax. +44 (0) 20 8917 3011

Tel. +44 (0) 20 8917 3000

Direct. +44 (0) 20 8917 3068

The deadline for delivery is March 31<sup>st</sup>