



**FOOD INSPECTION CONTRACT N° chrono/month/year BETWEEN
MEDECINS SANS FRONTIERES SECTION (MSF)
AND NAME OF THE INSPECTION SOCIETY
FOR XX MT OF EXACT TYPE OF SORGHUM**

I- Buyer :

Médecins Sans Frontières **Section**
Address, contact name, phone & fax numbers, e-mail

II- Inspection Society :

Name
Address
phone & fax numbered email

III- Quantity to be inspected :

XX MT net of **exact type of** sorghum (For a total of XX bags of 25kg considered as unit packaging)

IV- Type and quality of the products concerned by the inspection :

Exact type of sorghum, **country and city of origin**, from the current crop (**year**), healthy and marketable quality, fit for human consumption, following these specifications :

Quality factors	max
Moiture content	14%
Ash	1.5% on dry matter
Proteins (Nx6.5)	Min 7% on dry matter
Foreign matter	2%
Dirt	none
Mineral particles (sand, etc...)	1%
Damaged grains (broken, holed, etc...)	5%
Sprouted grains	6%
Living insects	none
Dead insects	15/kg
Tannin content	
whole grains	0.5%
hulled grains	0.3%
Microbiology and contaminants	max
Salmonella	none in 25g
Total aflatoxins	4 ppb

Its origin should be clearly indicated (supported by original certificate of origin). It should be free from abnormal flavour and odour.

Packing :

All bag must be clean, dry, undamaged and firmly sewn.

- Either: Highest quality (minimum 85g/m²) polypropylene (PP) new bag with double stitching at the top and bottom
- Or: burlap jute (Burlap) bags 600g/bag.
- Bag may be lined with woven polypropylene bag, weighing 110g/bag, with the top edges of the bags sewn together

Recycled bags are not allowed.

Resistance to one drop from 1.2m high on the base of 2 drops on each side from 1.6m high as per EN276 for polypropylene bags.

Additional 2% empty marked spare bags of same quality shall be provided.

Marking :

Each bag must be marked with non toxic ink and markings must remain readable after minimum 10 handling. The size of the letters for the marking must be at least 20mm.

Each lot must be labelled to ensure product traceability.

The label must indicate (for traceability) :

- Batch N° composed with : Supplier's initials/Year/field despatch code/field order number (ex : MAVI/07/NG01MFR/015)
- MEDECINS SANS FRONTIERES
- Exact type of product
- Net weight of the bag
- Origin
- Crop year
- For milled product: Date of milling + best before date

V- Organisation of the inspection :

The inspection should be organized in 2 steps in the supplier's warehouse located :
(complete name and address of the supplier)

1- Inspection & Sampling :

After cleaning (according to specifications) and packaging/labelling step, the inspector is requested to sample following the detailed sampling plan below :

- Unit samples must be taken from the square root of the total quantity of unit packaging (ex. Samples taken our from 10 bags for a 100 bags batch)
- The size of these unit samples will depend on the quantity of unit samples to be taken in order to make a 3 to 4.5kg composite sample.
- The composite sample for each batch will be divided into 3 sub-samples of 1 to 1.5kg.
- One of these sub-sample is for the manufacturer, the second one for the Buyer detailed above, the third one is for the laboratory designed by MSF to the inspection society (or chosen by the inspection society).

2- Loading Supervision :

At the loading point, a quality and quantity control is done by a name of the control Society representative. That person has the right to refuse any bags in case these bags do not respect the specifications for quality, flour, or packaging/markings.

In case of insufficiency of weight observed during the quantity and quality control at loading point, **name of the supplier** will provide the remaining/missing quantity of product according to the contract.

VI- Analysis needed on the single combined sample

Quality factors

Moiture content

Foreign matter

Mineral particles (sand, etc...)

Damaged grains (broken, holed, etc...)

Living insects

Dead insects

Microbiology and contaminants

Salmonella

Total Aflatoxins

VII- Performance and reporting :

After signature of this contract **the inspection Society** should take contact with the supplier directly to synchronize the inspection and the production.

As soon as a composite sample for a single batch is completed, the inspection Society should send it by DHL to the laboratory identified by the buyer.

A complete inspection report for quantity and quality (according to the part III & IV) should be transmitted to the buyer maximum 48 hours after the date of issue of the certificate provided by the laboratory.

Each report corresponding to a single batch should be composed of :

- An inspection & sampling report sheet including : Number of the present contract, description of goods, details of sampling operation, average gross and net weight of unit packaging, packing and labelling details, date of issue, name, stamp & signature.
- A loading supervision report : Number of the present contract, description of goods, packing and labelling details, details of loading supervision (truck n°, total net weight, batch n°, total unit packaging), date of intervention and issue, name, stamp & signature.
- The certificate of analysis issued by the laboratory.
- The fumigation certificate dated maximum 2 weeks before delivery and signed by a Society specialized in that kind of treatment.

The certificate of analysis itself should mention :

- the type of product,
- the batch number,
- the lab standard used for each analysis,
- the detailed results obtained for each analysis,
- the maximum tolerated levels for each analysis according to the buyer' specifications
- the date of issue, the name and signature of the person for the laboratory.

VIII- Payment :

The total price agreed for the inspection of **XXMT** of **exact type of** sorghum is **XX Currency** (**total amount in letters, currency**)

The payment will be done by MSF **section** once the complete reports of inspections will be given to the buyer for each and every batch and the whole quantity loaded at **name of the supplier city (Country)**, after presentation of a dated invoice with three original copies detailing separately inspection costs, samples shipment costs, and laboratory analysis costs.

That payment will be done by **payment mean (cash, wire transfer, or else)** in **currency** to **name of the inspection Society** bank account specified on the invoice.

IX- Disputes:

In every case MSF **section** and the inspection Society will try to find an amicable agreement. In the case of legal trial, the **French** law governs the present general conditions.

Place, exact date

Place, exact date

For MSF **section**
Name of representative
Position

For the inspection Society
Mr. Name of the contact person
Name of the Society