# *B. DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES*

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No <Contract number>

**financed from the general budget of the Union**

**Municipality of Suloglu**

Address: Republic of Turkey, 22560 Suloglu, Merkez Mah. Kemalbalıkesir Cad. No.46

Registration No. 7850017896

Represented by Mehmet Ormankiran, Mayor

(‘The Contracting Authority’),

of the one part,

and

<Full official name of contractor>

[<Legal status/title>][[1]](#footnote-1)

[<Official registration number>][[2]](#footnote-2)

<Full official address>

[<VAT number>][[3]](#footnote-3), (‘the contractor’)

of the other part,

have agreed as follows:

**PROJECT „Suloglu and Sozopol – Informed, Trained, Equipped“**

**CONTRACT TITLE**

**“Delivery of equipment for alarm system”**

**Identification number** 035-SUPPLY-Suloglu-05

**Article 1 Subject**

1.1 The subject of the contract is the supply, delivery, unloading and installation by the contractor of the following supplies:

* Fixed satellite phone unit – 11 pieces
* Rack mountable UPS – 11 pieces
* 9U Wall-type cabinet – 11 pieces

And the provision of the following ancillary services that will ensure the exploitation of the alarm system:

* Activation fee for 11 users
* Plan for 1 year for 11 users
* ICTA (Information and Communications Technology Authority) taxes for 1 year for 11 users

The place of acceptance of the supplies shall be the premises of the Disaster Management Centre in Suloglu, the time limits for delivery shall be 4 months and the Incoterm applicable shall be DDP[[4]](#footnote-4). The implementation period of tasks shall run from the day after signature of the contract.

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.

**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.

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 (Annex II [including clarifications before the deadline for submission of tenders and minutes from the information meeting/site visit];
* the technical offer (Annex III);
* the budget breakdown (Annex IV);
* specified forms and other relevant documents (Annex V);

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**

Not applicable

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

|  |  |  |  |
| --- | --- | --- | --- |
| **For the contractor** | | **For the contracting authority** | |
| Name: |  | Name: Mehmet Ormankiran |  |
| Title: |  | Title: Mayor |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |

1. Where the contracting party is an individual. [↑](#footnote-ref-1)
2. Where applicable. For individuals, mention their ID card or passport or equivalent document – number. [↑](#footnote-ref-2)
3. Except where the contracting party is not VAT registered. [↑](#footnote-ref-3)
4. DDP (Delivered Duty Paid) - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/> [↑](#footnote-ref-4)