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

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No **063 SUP – KTSO- 05**

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

**Keshan Chamber of Commerce and Industry**

Address: Yukari Zaferiye Mah., Pasayigit Cad. No 58, 22900

Keşan, Edirne, TURKEY

Registration No: 35324842

Represented by İsmail ŞAPÇI, Chairman of the Board

(‘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 Cross- Thrace Connection,**

**Ref. 063 SUP – KTSO- 05**

**CONTRACT TITLE** Supply of Cloud GIS Based Information System

**(063 SUP – KTSO- 05)**

**LOT 01: Supply of Cloud GIS Based Information System**

**LOT 02: Delivery of Equipment and Software**

**Article 1 Subject**

* 1. The subject of the contract shall be he supply, delivery, unloading, installation of the following supplies:

**For LOT 01: Supply of Cloud GIS Based Information System**

|  |  |  |
| --- | --- | --- |
| **No** | **Description** | **Quantity** |
| 1 | Cloud GIS based Information system of the cultural and historical attractions in Haskovo/Edirne region in three languages (Bulgarian, Turkish, English), incl. 3D models and virtual sightseening of 4 sites, and training of the staff - 3 persons | 1 item |

**For LOT 02: Delivery of Equipment and Software**

|  |  |  |
| --- | --- | --- |
| **No** | **Description** | **Quantity** |
| 1 | Augmented Reality Software for traditional costumes | 1 item |
| 2 | GIS workstations | 2 items |
| 3 | TV Set | 1 item |
| 4 | Sensor/Video Camera | 1 item |

The place of acceptance of the supplies shall be **Keshan Chamber of Commerce and Industry, Keshan/ Edirne/ Turkey**,, the time limits for delivery shall be for LOT 1 is until 10.02.2022 and for LOT 2 is 3 months /90 days/ from the signing of the contract and the Incoterm applicable shall be DDP[[4]](#footnote-4). The implementation period of tasks shall run from the date of the signing of the contract by the two parties to date for provisional acceptance.

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.

A certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

**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] <insert price>.

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 [including clarifications from the tenderer provided during tender evaluation]);
* 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.

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: |  |
| Title: |  | Title: |  |
| 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)>/<DAP (Delivered At Place)> - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/> [↑](#footnote-ref-4)