**DRAFT CONTRACT**

**SERVICE CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS**

**No** <Contract number>

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

Trakya University, Edirne

Address of the contracting authority: Trakya University Balkan Campus, 22030 Edirne-Turkey.

Represented by: Assoc. Prof. Emre ATILGAN, PhD – Project Coordinator

(Contracting Authority),

of the one part,

and

<Full official name of the 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 – BORDER REGIONS COLLABORATE FOR BLUE GROWTH”

Interreg-IPA CBC Programme Bulgaria-Turkey Programme 2014-2020, CCI No

2014TC16I5CB005, Restricted Call for Strategic Project Proposal No 2014TC16I5CB005 - 2020 – 3.

**CONTRACT TITLE**

Organisation of events in Edirne under “Cross – border Regions Collaborate for BLUE GROWTH” project

City of Edirne, Republic of Turkey

1. Reference: CB005.3.12.001 – PP2– Service 4

(1) Subject

1.1 The subject of this contract is Organisation of events in Edirne under “Cross – border Regions Collaborate for BLUE GROWTH” project, City of Edirne, Republic of Turkey, CB005.3.12.001 – PP2– Service 4 (‘the services’).

1.2 The contractor shall execute the tasks assigned to him in accordance with the terms of reference annexed to the contract (Annex II)

(2) Contract value

Global price contracts

This contract, established in Euro is a global price contract. The contract value is [EUR]

(3) Order of precedence of contract documents

The following documents shall be deemed to form and be read and construed as part of this contract, in the following order of precedence:

* the contract agreement;
* the special conditions
* the general conditions (Annex I);
* the terms of reference [including clarification before the deadline for submitting tenders and minutes of the information meeting/site visit] (Annex II)
* the organisation and methodology [including clarification from the tenderer provided during tender evaluation] (Annex III);
* Budget (Annex V);
* Other relevant forms and documents (Annex VI);

**These above listed documents make up the contract. They shall be deemed to be mutually explanatory. In cases of ambiguity or divergence, they shall prevail in the order in which they appear above. Addenda shall have the order of precedence of the document they are amending.**

(4) Language of the contract

The language of the contract and of all written communications between the contractor and the contracting authority and/or the project manager shall be English.

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

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

**SPECIAL CONDITIONS**

These conditions amplify and supplement the general conditions governing the contract. Unless the special conditions provide otherwise, the general conditions remain fully applicable. The numbering of the articles of the special conditions is not consecutive but follows the numbering of the general conditions. Exceptionally, and with the approval of the competent European Commission departments, other clauses can be indicated to cover particular situations.

**Article 2 Communications**

2.1 No derogation from the general conditions

|  |  |
| --- | --- |
| *Contact details for the Contracting Authority:* |  |
| *Contact details for the Contractor:* | ………………………………………………  Tel.: …………………………………………  Fax: ………………………………………  E-mail: ……………………………………… |

**Article 4 Subcontracting**

4.9 No derogation from the general Conditions.

**Article 7 General obligations**

7.8 No derogation from the General conditions

**Article 12 - Liabilities**

12.2

By way of derogation from Article 12.2, paragraph 2, of the general conditions, compensation for damage resulting from the contractor's liability in respect of the contracting authority is capped at an amount equal to the contract value.

**Article 19 Implementation of the tasks and delays**

19.1The start date for implementation shall be <date/date of signature of the contract by both parties.

19.2 The period for implementing the tasks is 8 months from the start date.

**Article 26 Interim and final reports**

The contractor shall submit progress reports as specified in the terms of reference.

**Article 27 Approval of reports and documents**

27.5

The contracting authority shall, within 45 days of receipt, notify the contractor of its decision concerning the documents or reports received by it, giving reasons should it reject the reports or documents, or request amendments. If the contracting authority does not give any comments on the documents or reports within the time limit, the contractor may request written acceptance of them. The documents or reports shall be deemed to have been approved by the contracting authority if it does not expressly inform the contractor of any comments within 45 days of the receipt of the report.

**Article 28 Expenditure verification**

28.2

By derogation from article 28 the verification will be made by the contracting authority and all references to an expenditure verification report will not be applicable.

**Article 29 Payment and interest on late payment**

29.1 Payments will be made in accordance with the following option:

Global price contract

|  |  |  |
| --- | --- | --- |
| **Month** |  | **<EUR/\*\*\*>** |
| **1** | **Maximum pre-financing payment**[[4]](#footnote-4) | <Maximum 40 % of the contract value> |
| **6** | Interim payment | <40 % of the contract value> |
| **12** | **Balance** | <Maximum 20 % of the contract value> |
|  | **Total** | <Total contract value> |

By derogation, the payments to the contractor of the amounts due under interim and final payments shall be made within 90 days after receipt by the contracting authority of an invoice and of the reports, subject to approval of those reports in accordance with Article 27 of the general conditions.

29.5 Payments will be made in Euro in accordance with Articles 20.6 and 29.4 of the general conditions into the bank account notified by the contractor to the contracting authority.

**Article 30 Financial guarantee**

30.1 By derogation from article 30 of the general conditions, no pre-financing guarantee is required.

**Article 40 Settlement of disputes**

40.4 Any disputes arising out of or relating to this contract which cannot be settled amicably shall be referred to the exclusive jurisdiction ofthe Edirne courts applying national legislation of of Republic of Turkey

1. Where the contracting party is an individual. [↑](#footnote-ref-1)
2. Where applicable. For individuals, mention their ID card, passport or equivalent document number. [↑](#footnote-ref-2)
3. Except where the contracting party is not VAT registered. [↑](#footnote-ref-3)
4. The contractor is not obliged to ask for pre-financing. [↑](#footnote-ref-4)