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

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No : CB005.2.12.016-PP2- Supply 02

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

**Directorate of Kirklareli Forest Management**

Address: Edirne Cad. No:1 39010 Kirklareli, Turkey

Registration No. 5580009410

Represented by Önder Terzi – Director

(‘the 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: “Forest Health” CB005.2.12.016**

**CONTRACT TITLE : Supply of monitoring vehicle**

**Identification number : CB005.2.12.016-PP2- Supply 02**

**Article 1 Subject**

1.1 The subject of the contract shall be the supply, delivery, unloading, of the following supply:

• Supply of 4x4 vehicle

Road vehicle with double cab and cargo platform 4x4 by switching off the front axle and systems for locking and unlocking the different ability manage to pass through on roads under difficult conditions.

The place of acceptance of the supplies shall be Directorate of Kirklareli Forest Management, Edirne Cad. No:1 39010 Kirklareli, Turkey the time limits for delivery shall be <insert date and time> and the Incoterm applicable shall be DDP[[4]](#footnote-4). The implementation period of tasks shall run from the signing of the contract 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.

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: Önder Terzi | |  |
| Title: |  | Title: Director | |  |
| Signature: |  | Signature: | |  |
| Date: |  | Date: | |  |
|  |  |  |  | |

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