# *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“**

(CB005.2.11.035: Subsidy Contract РД 02-29-188/23.07.2019)

**or “Joint nature protection”**

(CB005.2.12.116: Subsidy Contract: РД 02-29-236/13.09.2019)

**CONTRACT TITLE**

**“Delivery of specialized vehicles”**

**Identification number** 035-116-SUPPLY-Suloglu-06

**Article 1 Subject**

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

*LOT 1: CB005.2.11.035 Supply of specialized vehicles*

* Specialized 4x4 off-road pickup double-cab vehicle with fixed towing equipment, winch, top lamp and siren announcing portable system – 1 item;
* Specialized 4x4 off-road vehicle with top lamp and siren announcing portable system – 1 item.

*LOT 2: CB005.2.12.116 Supply of excavator*

* Excavator – 1 item

*LOT 3: CB005.2.12.116 Supply of light dumper truck*

* Light dumper truck for carrying of soil, sand, etc. – 1 item

The place of acceptance of the supplies shall be the premises of the Municipality of Suloglu,Merkez Mah. Kemalbalıkesir Cad. No.46, Suloglu 22560, Edirne, Turkey, the time limits for delivery shall be 120 days and the Incoterm applicable shall be DDP[[4]](#footnote-4). The implementation period of tasks shall run from the date of contract signature by both parties to the 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.

**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 2020 International Chamber of Commerce - http://www.iccwbo.org/incoterms/ [↑](#footnote-ref-4)