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

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No CB007.2.11.224 – LP - Supply 1

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

**MUNICIPALITY OF BOTEVGRAD**

Address: 13 "Osvobozhdenie" square, Botevgrad, postal code 2140, Republic of Bulgaria

Registration number: **000776089**

VAT registration: **BG000776089**

Represented by: **Ivan Gavalyugov - Mayor of Municipality of Botevgrad** and Irina Grigorova – director directorate “Accounting and Budget”

(‘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 Heterotopias ref. No. CB007.2.11.224**

**CONTRACT TITLE Supply of equipment for the Promoting center in Botevgrad**

**Identification number** CB007.2.11.224- LP - Supply 1

**Article 1 Subject**

* 1. The subject of the contract shall be the supply of the following supplies:

## - Outdoor video audio system – 1 set as per TS;

## - Telepresence mode – Multipoint - 1 set as per TS;

## - Multimedia system for indoor conditions - 1 set as per TS;

## - Digital Information Displays with integrated computer for management, integrated network module - 1 set as per TS.

The place of acceptance of the supplies shall be 13 "Osvobozhdenie" square, Botevgrad, postal code 2140, Republic of Bulgaria, the time limits for delivery shall be 29.06.2021, 17.30 h and the Incoterm applicable shall be DDP[[4]](#footnote-4). The implementation period of tasks shall run from receiving a commencement order from the Contracting Authority 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.

**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

* Contract price (excluding VAT/other taxes) <insert price> <amount> BGN VAT excluded
* VAT and other taxes <amount> BGN
* Contract price <amount> BGN VAT included.

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);
* A statement by the tenderer attesting the origin of the supplies tendered (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**

For the purpose of Article 44 of the general conditions, for the part of the data transferred by the contracting authority to the European Commission:

(a) the controller for the processing of personal data carried out within the Commission is the head of contracts and finance unit R4 of DG Neighbourhood and Enlargement Negotiations.

(b) the data protection notice is available at <http://ec.europa.eu/europeaid/prag/annexes.do?chapterTitleCode=A>.

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

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| --- | --- | --- | --- | --- |
| **For the contractor** | | **For the contracting authority** | | |
| Name: |  | Name: | |  |
| Title: |  | Title: Mayor | |  |
| Signature: |  | Signature: | |  |
| Date: |  | Date: | |  |
|  | | | | |
|  |  | Name: |  | |
|  |  | Title: Director directorate Accounting and Budget |  | |
|  |  | Signature: |  | |
|  |  | 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)