SUPPLY CONTRACT

Financed by Commission financing decision n° COM 2014/031-877

N° TR14SPL201/LOT2

FINANCED FROM THE GENERAL BUDGET OF THE UNION

Ministry of Transport and Infrastructure, Directorate General for European Union Affairs and Foreign Relations, Department for European Union Investments, with its office at Hakkı Turayliç Cad. No.5, B Blok, Kat: 10, 06490 Emek, Çankaya, Ankara, Türkiye ('The contracting authority'),

represented for the purposes of the signature of this contract by the authorised representative indicated in the respective field under "SIGNATURES" below

of the one part, and

[Option 1: The tender was submitted by a single tenderer or by a group of economic operators with a separate legal personality:

2. [*Contractor's full official name*]
   Legal form: [*Contractor's official legal form*]
   Registration number: [*Contractor's statutory registration number or ID or passport number*]
   Official address: [*Contractor's full official address*]
   VAT: [*OPTION for contractors with VAT: VAT registration number*]
   ('the contractor')

[Option 2: The tender was submitted by a group of economic operators without a separate legal personality (de facto consortium/joint tender):

2. *[Include the name of the group if any -]* group of economic operators who submitted a joint tender ('the group') [composed of the following members who are jointly and severally liable vis-a-vis the contracting authority for the *implementation* of this contract]
   Legal form: [*Contractor's official legal form]*
   Registration number: [*Contractor's statutory registration number or ID or passport number]*
   Official address: [*Contractor's full official address]*
   VAT: *[OPTION for contractors with VAT: VAT registration number*]
   appointed as leader of the group by the members of the group that submitted the joint tender,

(collectively "the contractor"),

represented for the purposes of signing this contract by the authorised representative indicated in the respective field under "SIGNATURES" below,

on the other part,

HAVE AGREED as follows:

1. Subject matter

The title of this contract is: Supply of Equipment for Mersin ITS SAP/ Lot 2-Traffic Management System Equipment

The terms and conditions applying to this contract are laid down hereafter and in the special and general conditions and their annexes. They shall be deemed to form and be read and construed as an integral part of this contract in the order described in the special conditions.

2. Contract value

The maximum amount covering all purchases under this contract is EUR [amount]

3 Entry into force and duration

This contract enters into force on the date on which the last party signs it.

The maximum duration of this contract is 90 days from the date notified by the contracting authority with at least 7 days notice and in any case no sooner than the date of entry into force and no later than 3 months after the signature of this contract.

4. Bank account

Payments shall be made in accordance with the special conditions into the following bank account:

Name of bank: [insert bank name]

Exact denomination of account holder: [full name of account holder]

Bank account number: [insert bank account number].

Signatures

For the contractor	**For the contracting authority**
[electronic signature contractor]	[electronic signature contracting authority]

Endorsed for financing by the European Union*

*** The European Union is not a party to the contract, shall not be subject to any obligation in connection therewith and shall not be involved in any dispute settlement, including arbitration proceedings, which may arise therefrom.**