Ref. Ares(2024)4017554 - 04/06/2024

B. DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES

DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No **TR14SPL201**

FINANCED FROM THE GENERAL BUDGET OF THE UNION

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

of the one part,

and

<Full official name of contractor>
[<Legal status/title>][1]
[<Official registration number>][2]
<Full official address>
[<VAT number>][3], ('the contractor')

of the other part,

have agreed as follows:

PROJECT

Embracing the Future Transport Today: Mersin Sustainable and Resilient Intelligent Transport System (ITS) Strategy and Action Plan 2035 (Mersin ITS SAP)

CONTRACT TITLE

Supply of Equipment for Mersin ITS SAP

Identification number EC-NEAR/ANK/2024/EA-OP/0047

Article 1 Subject

1.1 The subject of the contract shall be:

[1] Where the contracting party is an individual.

[2] Where applicable. For individuals, mention their ID card or passport or equivalent document – number.

[3] Except where the contracting party is not VAT registered.

the supply, delivery, testing, trainings and warranty services of the following supplies for Lot 1 and Lot 2:

Lot 1: IT Equipment & Software

Item	Description	Quantity	Delivery to (DDP)[4]	Implementation period
1.1	Server	16	Mersin Büyükşehir Belediyesi, Mertelkom Veri ve Teknoloji Merkezi, Demirtaş Mah., 77081. Sk., No:1, 33090 Toroslar/Mersin	120 days
1.2	Storage	2		120 days
1.3	Spine switch	2		120 days
1.4	San switch	2		120 days
1.5	Tor switch	2		120 days
1.6	Log Management and Correlation Software (SIEM)	2		120 days
1.7	Siem security (Next generation firewall)	2		120 days
1.8	Advanced Load Balancing, Advanced Web Application Firewall	2		120 days

Lot 2: Traffic Management System Equipment

Item	Description	Quantity	Delivery to (DDP) [4]	Implementation period
2.1	Passenger Counting Sensor	2594	Mersin Büyükşehir Belediyesi, Mertelkom Veri ve Teknoloji Merkezi, Demirtaş Mah., 77081. Sk., No:1, 33090 Toroslar/Mersin	120 days
2.2	Mobil Network Video Recorder (MNVR)	1546		120 days

The subject of the contract shall be:

the supply, delivery, unloading, siting and installation, commissioning, maintenance, after sale services, technical support, trainings and warranty services of the following supplies For Lot 3:

Lot 3: Electric bus and charging station

Item	Description	Quantity	Delivery to (DDP)[4]	Implementation period
3.1	Electric bus	14	Mersin Toplu Taşıma Yerleşkesi Çiftçiler Korukent Mah. 96070 Sk. Toroslar/Mersin	330 days
3.2	Charging station	7		330 days

[4] DDP (Delivered Duty Paid) — Incoterms 2020 International Chamber of Commerce http://www.iccwbo.org/incoterms/
DDP (Delivered Duty Paid) — Incoterms 2020 International Chamber of Commerce http://www.iccwbo.org/incoterms/

The place of acceptance of the supplies shall be as indicated in Instructions to Tenderers (ITT), and the Incoterm applicable shall be DDP. The implementation period of tasks shall run from to commencement to 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.

When required, 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 <insert price>..

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

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 https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesA(Ch.2):General

Done in English in three originals, one original being for the contracting authority, one original being for the European Commission, and one original being for the contractor.

For the contractor

Name:

Title:

Signature:

Date:

For the contracting authority

Name:

Title:

Signature:

Date:

Endorsed for financing by the European Union:

Name:

Title:

Signature:

Date: