**EUROCORPS HEADQUARTERS STRASBOURG**

**G8 BRANCH**

PURCHASING & CONTRACTING SECTION

Quartier Aubert de Vincelles – BP 70082 - F67020 Strasbourg CEDEX - FRANCE



**CONTRACT 25INV05**

**ACQUISITION OF HEATING UNITS FOR EC HQ CP-SYSTEM**

**CONTRACT - PART I**

**Signature Part**

**CONTRACT 25INV25**

**ACQUISITION OF HEATING UNITS for EC HQ CP-SYSTEM**

**Between**

* **EUROCORPS HEADQUARTERS**, located in Strasbourg (France), hereinafter referred to as “**EC HQ**”, and represented by LTC Ignacio Arés, acting on behalf of EC HQ in accordance with the Letter of Delegation reference DS HQ EC02/25

**And**

* Company \_\_\_\_\_\_\_\_\_\_\_\_\_ located in \_\_\_\_\_\_\_\_\_\_\_\_ , represented by **[contractor’s representative]** (hereinafter referred to as **the Contractor**).
* EC HQ and the Supplier being hereinafter collectively referred to as “**the Parties**”,
* In consideration of the mutual covenant and subject to the terms and conditions hereinafter set forth, the Parties agree as follows
1. **CONTRACT DOCUMENTS**
	1. This document (hereinafter referred to as the “Signature Page” or “Part I”) including all of its Enclosures, and the following named documents, incorporated herein by reference, constitutes the entire Agreement between the Parties (hereinafter referred to as the “Contract” or “Agreement”):
		1. EC HQ STRASBOURG INVITATION FOR BID, IFIB 25INV05 dated 17/03/2025 together with its tender documents;
		2. Supplier’s Offer dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Annex A-2 and Technical Offer);
		3. EC HQ STRASBOURG Notification of tender award, dated \_\_\_\_\_\_\_\_\_\_\_;
		4. The Technical Specifications
	2. In the event of contradictory or inconsistent provisions between the various documents comprising this contract, the following order of priority will be observed:
		1. First, Part I: Signature Page to include its Enclosures;
		2. Second, the 2nd Part of this Contract (General Provisions);
		3. Third, Part III Technical requirements;
		4. Fourth, the contractor’s bid accepted by EC HQ;
		5. Any other documents which are part of this Agreement.
2. **SCOPE**

This is a Firm Fixed-Price Contract for the acquisition of heating units for tents.The Supplier undertakes to provide the material, the labor, expertise and supervision required for the successful provision of the services laid down in this Contract, by the dates and in the locations stipulated in the order, for the fees agreed by common accord and within the restrictions set in place by the present Contract in line with the requirements expressed in the technical specifications.

1. **PRICE**

The value of the present Contract has been set at € \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, in line with price proposal **ANNEX A-5** of the Supplier\_\_\_\_\_\_\_\_\_\_, dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **DELIVERY ADDRESS**

The devices and services defined in Technical Specifications has to be provided at Eurocorps Headquarters, Strasbourg.

1. **DURATION**

The period of performance will be from signature contract to the end of the warranty period.

1. **AMENDMENTS TO THE CONTRACT**

Any changes to the content of this contract must be the subject of a written amendment, as long as it modifies either the value of the contract or its object.

Once concluded, the amendment becomes an integral part of the contract.

1. **INVOICING**

In addition to the provisions of article 20 of Part II General conditions, of the 2nd part of the General Provisions, the invoices shall be sent after delivery of all the units according to the schedule established for this contract, drawn up in Euros. It will be sent and must include the following references:

* Reference/contract number
* Identity of the supplier, name of company, address
* Reference number of the good/service
* Companies register registration number
* SIRET number
* Full bank or post office account details (IBAN + BIC SWIFT)

Upon completion of the service provision payment will be made by bank transfer 30 days after validation of the documents by EC HQ.

All invoices must be drawn up in euros and sent the following address:

Quartier Général du Corps Européen

Bureau G8 – Fiscal BP 70082

67020 STRASBOURG CEDEX

France

G8-contract@eurocorps.org

1. **PAYMENT**

The sums due in execution of the present contract shall be paid within a period of 30 days from the day following the end of the quarter referred to by the invoice.

If, as a result of the actions of the contractor, the verification operations or any other operations required for the execution procedure cannot be carried out, the payment lead time shall be suspended for a period equal to the resulting delay.

1. **PENALTIES**

In case of late delivery compared to the delivery time specified in the Supplier’s Technical Offer, the Delay Penalties are calculated from the first day following the planned delivery day. Penalties are calculated according to article 24’s formula of the general provision’s specification document, based on the total amount excluding VAT without any minimum or maximum threshold.

In case of delayed delivery having serious consequences on Eurocorps assignments, the Contracting Officer reserves the right to cancel the Contract without compensation for the Supplier.

Both Parties understand, agree and accept the terms of this Contract, which will be therefore dated and signed.

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| **EUROCORPS HQ**Date:  | **CONTRACTOR** Date:  |
| ***[signature]***EC COMMANDER | ***[signature]***[contractor]’s authorized representative |
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