

ANNEX III

SPECIFIC CONTRACT No [complete] for THETIS Enhancement implementing Framework Contract N° 2016/EMSA/OP/31/2015

The European Maritime Safety Agency (hereinafter EMSA), which is represented by [name in full, function, department],

of the one part,

and

[official name in full]
[official legal form]
[statutory registration number]
[official address in full]
[VAT registration number]

(hereinafter referred to as "the Contractor"), [represented for the purposes of the signature of this contract by [name in full and function,]]

of the other part,

HAVE AGREED AS FOLLOWS:

ARTICLE III.1: SUBJECT

- III.1.1** This Specific Contract implements Framework Contract No 2016/EMSA/OP/31/2015 signed by EMSA and the Contractor on [complete date] [and renewed on complete date].
- III.1.2** The subject of this Specific Contract is [short description of subject].
- III.1.3** The Contractor undertakes, on the terms set out in the Framework Contract and in this Specific Contract and the annex[es] thereto, which form an integral part thereof, to perform the following tasks [:] [specified in Annex [complete]].

ARTICLE III.2: DURATION

- III.2.1** This Specific Contract shall enter into force [[on the date on which it is signed by the last contracting party] [on complete if it has already been signed by both contracting parties]].
- III.2.2** The duration of the tasks shall not exceed [days/months]. Execution of the tasks shall start from [date of entry into force of this Specific Contract] or [indicate date]. The period of execution of the tasks may be extended only with the express written agreement of the parties before such period elapses.

ARTICLE III.3: PRICE

- III.3.1** The total amount to be paid by EMSA under this Specific Contract shall be EUR [amount in figures and in words] covering all tasks executed.

ARTICLE III.4: PAYMENT ARRANGEMENTS

[III.4.1] Pre-financing

Following signature of the Specific Contract by the last party and its receipt by the contracting authority, a pre-financing payment of [complete]% of the total price of the Specific Contract shall be made within 30 days of the receipt of an invoice.

[III.4.1] [III.4.2] Interim payment

The contractor shall submit an invoice for an interim payment equal to [complete] % of the total price referred to in the relevant Specific Contract.

Invoices for interim payment shall be accompanied by [a project report or any other document in accordance with the relevant Specific Contract]. EMSA shall make the payment within [60][90] days from receipt of the invoice. The contractor shall have [complete] days in which to submit additional information or corrections, if it is required by EMSA.]

[III.4.1] [III.4.2] [III.4.3] Payment of the balance

The invoice shall be accompanied by [the final project report or any other document in accordance with the relevant Specific Contract or the instructions laid down in[Annex IV] [Annex V] [another Annexes, if applicable]]. EMSA shall make the payment within [60][90] days from receipt of the invoice. The contractor shall have [complete] days in which to submit additional information or corrections, if it is required by EMSA.]

ANNEXE[S]

- Annex A** – Request for quotation
- Annex B** – Quotation

SIGNATURES

For the Contractor,
[Company name/forename/surname/function]

For EMSA,
[Insert name and title of the Authorising Officer]

signature[s]: _____

signature[s]: _____

Done at [place], [date]

Done at [Lisbon], [date]

In duplicate in [English].

**SPECIFIC CONTRACT No [complete]*
for THETIS Maintenance**
implementing Framework Contract N° 2016/EMSA/OP/31/2015

The European Maritime Safety Agency (hereinafter EMSA), which is represented by [name in full, function, department],

of the one part,

and

[official name in full]
[official legal form]
[statutory registration number]
[official address in full]
[VAT registration number]

(hereinafter referred to as "the Contractor"), [represented for the purposes of the signature of this contract by [name in full and function,]]

of the other part,

HAVE AGREED AS FOLLOWS:

ARTICLE III.1: SUBJECT

- III.1.1** This Specific Contract implements Framework Contract No 2016/EMSA/OP/31/2015 signed by EMSA and the Contractor on [complete date] [and renewed on complete date].
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ARTICLE III.2: DURATION

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- III.2.2** The duration of the tasks shall not exceed [days/months]. Execution of the tasks shall start from [date of entry into force of this Specific Contract] or [indicate date]. The period of execution of the tasks may be extended only with the express written agreement of the parties before such period elapses.

ARTICLE III.3: PRICE

- III.3.1** The total amount to be paid by EMSA under this Specific Contract shall be EUR [amount in figures and in words] covering all tasks executed.

SIGNATURES

For the Contractor,
[Company name/forename/surname/function]

signature[s]: _____

Done at [place], [date]

In duplicate in [English].

For EMSA,
[Insert name and title of the Authorising
Officer]

signature[s]: _____

Done at [Lisbon], [date]