SERVICE CONTRACT

CONTRACT No. XXXX/BXXXX.EEA.XXXXX

The European Environment Agency, hereinafter called "the Agency", Whose official address and contact person are:

- Kongens Nytorv 6, DK-1050 Copenhagen K, Denmark,
- Dr. Jan-Erik Petersen

Of the one part.

Which, for the purpose of the signature of this contract, is represented by Mrs Jacqueline McGLADE, Executive Director of the Agency,

1,
And
Hereinafter referred to as "the contractor"
Whose official address is:
Whose bank account no is:
With
VAT registration number:
Represented by:
Of the other part,
Have agreed as follows:

<u>Article 1 – Subject</u>

In the framework of this contract, the contractor hereby undertakes, subject to the conditions laid down in this contract and the annexes thereto, which form an integral part thereof, to perform the following tasks:

1.					
2.		•		•	

3.

[To be completed].

The description of work is set out in <u>Annex I</u>.

<u>Article 2 – Duration</u>

- 1. This contract shall enter into force from the date on which it has been signed by the contracting parties [and shall start to be carried out days after its date of entry into force] [Select and complete appropriate].
- 2. This contract shall expire on 1/12/04

Article 3 - Financial provisions

- 2. Subject to the condition that they would not lead to exceed the maximum amount of the contract as mentioned above, unforeseen travel and subsistence expenses in connection with missions carried out at the specific request and with the prior written authorisation of the Agency shall be reimbursed to the contractor.
- 3. Payments shall be made as follows:

For LOT 1

a) Concerning the sums agreed in paragraph 1;

For LOT 1 EURO[Amount in figures], payable within 45 calendar days upon receipt by the Agency of a request for pre-financing following the signature of the contract (30%),

EURO[Amount in figures], payable within 45 calendar days upon approval by the Agency of deliverables 1, 2, 3, 4 and 5, subject to the acceptance of the invoice (40 %),

And EURO[Amount in figures] payable within 45 calendar days upon approval by the Agency of the of deliverables 6 and 7 (40 %)

The time allowed for approval of the reports may not exceed 45 days as from the date of their receipt by the Agency.

For LOT 2

EURO[Amount in figures], payable within 45 calendar days upon receipt by the Agency of a request for pre-financing following the signature of the contract (30%),

EURO[Amount in figures], payable within 45 calendar days upon approval by the Agency of deliverables 1, 2 and 3, subject to the acceptance of the invoice (40 %),

And EURO[Amount in figures] payable within 45 calendar days upon approval by the Agency of the of deliverables 4 (40 %).

The time allowed for approval of the reports may not exceed 45 days as from the date of their receipt by the Agency.

- b) Invoices shall indicate the contract number and shall be sent to the Agency at the address and to the contact person as referred above.
- 4.1. Payments shall be made to the contractor into the bank account mentioned above.

Article 4 – General conditions

This contract shall be governed by the General terms and conditions applicable to contracts awarded by the European Environment Agency as laid down in <u>Annex II</u> to this contract.

<u>Article 5 – Administrative provisions</u>

All communications, reports, and complaints concerning the performance of this contract shall be in written form and indicate its number as well as its subject, and shall be sent to the address of the interested contracting party and, where appropriate, to the contact person as mentioned above.

Article 6 – Taxation

- 1. The contractor shall have sole responsibility for compliance with the tax laws which apply to him.
- 2. The Agency is exempt from duties, levies and taxes, including value added tax, pursuant to Article 3 and 4 of the Protocol on the Privileges and Immunities of the European Communities and the Headquarters Agreement between the Agency and the Government of Denmark of 17 August 1995. The contractor shall accordingly complete the necessary formalities with the relevant authorities to ensure that the goods and services required for the performance of the contract are exempt from tax and customs charges, including VAT.
- 3. The VAT number of the Agency is: DK 18 13 98 39.

<u>Article 7 – Annexes</u>

1. The following are annexes to this contract:

[Select the appropriate ones]

[To be completed where appropriate]

- Annex I: Description of work
- Annex II: General terms and conditions applicable to contracts awarded by the EEA
- Annex III: Identification sheet
- Annex IV: Reimbursement of travel expenses
- Annex V: VAT and excise duty exemption form
- Annex VI: Declaration on Exclusion Criteria
- 2. In case of conflict between provisions of the contract and those of the annexes, the provisions of the contract shall take precedence. In case of conflict between provisions of Annex II and the provisions of other annexes, those of Annex II shall take precedence.

Optional	Article 8 -	·

For the contractor:	For the Agency:			
[]	[Jacqueline McGLADE Executive Director]			
Signed in duplicate in English in	Signed in duplicate in English in Copenhagen on[Date]			