RFQ-CO-115714-INTEG

IT MODERNISATION (ITM) RECOVERY INCREMENT 1
WP07 SYSTEMS INTEGRATION

CP 9C0150 SERIALS: 2014/0IS03091-60
2020/0IS03301-00

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NATO Communications and Information Agency

NCI AGENCY

Book II

THE PROSPECTIVE CONTRACT

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GENERAL INDEX

BOOK II - THE PROSPECTIVE CONTRACT

Signature Sheet
Part I Schedule of Supplies and Services
Part II Contract Special Provisions
Part III General Provisions
Part IV Statement of Work

SIGNATURE SHEET

NCI Agency PURCHASE ORDER	
1. Original Number __ of	**2. PO Number : TBD**
3. Contract Number: CO-115714-INTEG	**4. Effective date (EDC): SEE BLOCK 17**
5. Contractor: TBD	**6. Purchaser:** The General Manager NATO Communications and Information Agency Boulevard Leopold III B-1110 Bruxelles Tel: +32(0) 6544 6103
7. CONTRACT SCOPE: To establish a Framework Contract (Indefinite Delivery Indefinite Quantity [IDIQ]) for the provision of IT Modernisation (ITM) Recovery Increment 1 System Integrations-Work Package (WP07) for Period of Performance of EDC + 60 months for Implementation followed by Operation and Maintenance. The Contractor shall deliver the items specified in the Schedule of Supplies and Services in the manner and at the time and location specified in the terms of this Contract and the Statement of Work.	
8. Total Amount of Contract: Firm Fixed Price (Currency – Excluding VAT):_____	
9. PERIOD OF PERFORMANCE EDC+ 60 Months	**10. DELIVERY SITE** As stated in Schedule of Supplies and Services; Special Provisions and issued Task Order. INCOTERMS 2020
11. CONTRACT This Contract consists of the following parts and named documents: a) Part I Schedule of Supplies and Services b) Part II Special Contract Provisions and Annexes c) Part III NCI Agency General Provisions d) Part IV Statement of Work and Annex e) The Contractor's Bid including any clarifications thereto, incorporated by reference, and the formal documentation of pre-Contract discussions.	
12. Signature of Contractor	**13. Signature of Purchaser**
14. Name and Title of Signer	**15. Name and Title of Signer**

16. Date signed by the Contractor	17. Date signed by the Purchaser

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