

EUROPEAN COMMISSION

Information Society and Media Directorate-General Audiovisual, Media, Internet Audiovisual and Media policies

SPECIFIC SERVICE CONTRACT

implementing Framework Contract SMART 2007/0035 – lot 1 (Framework Contract No 30-CE-0208146/00-01)

CONTRACT NUMBER 30-CE-0343284/00-24

The European Union (hereinafter referred to as "the Union"), represented by the European Commission (hereinafter referred to as "the Commission"), which is represented for the purposes of the signature of this contract by Mr. Fabio Colasanti, Director General for Information Society and Media, or his authorised representative,

of the one part,

and

Coffey International Development Ltd
Private limited liability Company
Registration number: 3799145
1 Northfield Road, Reading, RG1 8AH Berkshire, United Kingdom
VAT registration number GB724530945

and

Economisti Associati srl Limited liability company Registration number: 137950

Via San Vitale 40/3A, 40125 Bologna, Italy VAT Registration Number: 04332460379

The parties identified above and hereinafter collectively referred to as "the Contractor" shall be jointly and severally liable vis-à-vis the Commission for the performance of this contract. They are represented for the purposes of the signature of this contract by Principal, Coffey International Development Ltd,

of the other part,

HAVE AGREED

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ARTICLE I.1: SUBJECT

I.1.1 This specific contract implements Framework Contract No 30-CE-0208146/00-01 signed by the Commission and the Contractor on 30 October 2008, as last amended No 36-CE-0208146/01-73 on 18 March 2010.

I.1.2 The subject of this specific contract is a feasibility study for the pilot project "ERASMUS for journalists". This specific contract relates to lot 1 of the Framework Contract.

I.1.3 The Contractor undertakes, on the terms set out in the Framework Contract and in this specific contract and the annexes thereto, which form an integral part thereof, to perform the tasks specified in Annexes I and II.

ARTICLE 1.2: DURATION

I.2.1 This specific contract shall enter into force on the date on which it is signed by the last contracting party.

I.2.2 The duration of the tasks shall not exceed 12 months. Execution of the tasks shall start from the date of entry into force of this specific contract. The period of execution of the tasks may be extended only with the express written agreement of the parties before such period elapses. Requests for extensions of the period of execution of the tasks do not have to be accepted by the other party if they are requested less than 3 months before such period elapses.

ARTICLE 1.3: PRICE

The total amount to be paid by the Commission under this specific contract shall be EUR 479.417,50 (four hundred seventy nine thousand four hundred seventeen euros and fifty cents) covering all tasks executed.

For Contractors established in Italy, the provisions of the Contract constitute a request for VAT exemption, provided the Contractor includes the following statement in his invoice(s): "Operazione non imponibile ai sensi dell'articolo 72, comma 3) paragrafo 3 del D.P.R. n. 633 del 26/10/1972 come modificato da ultimo dal D.L. n. 323 del 20/06/1996 convertito in Legge n. 425 dell'8/8/1996".

ARTICLE I.4: INVOICING AND PAYMENT ARRANGEMENTS

I.4.1 Invoices shall be sent to:

European Commission

Directorate-General Information Society and Media

Directorate A - Audiovisual, Media, Internet

Unit A1 - Audiovisual and Media Policies

(office BU33 03/35)

B-1049 Brussels, Belgium

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- I.4.2 Payments shall be made to the bank account on presentation of an invoice detailing the amount of the fee and the amount of VAT actually applicable, mentioned in Article I.6 of the Framework Contract. Payment shall be deemed to have been effected on the day on which the Commission's account is debited.
- I.4.3 Interim payment: request for interim payment by the Contractor shall be admissible if accompanied by:
- the first interim report, in accordance with the instructions laid down in Annex I;
- the relevant invoices

provided that the report has been approved by the Commission, in accordance with the instructions laid down in Annex I.

Within thirty days of the date on which the report is approved by the Commission, an interim payment corresponding to EUR 143.825,25 (One hundred forty-three thousand eight hundred twenty-five euros and twenty-five cents) equal to 30 % of the total amount referred to in Article I.3.1 shall be made.

ARTICLE 1.5: ADMINISTRATIVE PROVISIONS

The persons responsible for implementing this specific contract are:

For the Commission:

European Commission

Directorate-General Information Society and Media

Directorate A – Audiovisual, Media, Internet

Unit A1 – Audiovisual and Media Policies



B-1049 Brussels, Belgium

For the Contractor:

Coffey International Development Ltd

Private limited liability Company

Registration number: 3799145

1 Northfield Road, Reading

RG1 8AH Berkshire

United Kingdom

ARTICLE I.6: ANNEXES

Annex I – Terms of Reference for the Specific Contract

Annex II - Contractor's Specific Tender (no A(10)706135 of 5 February 2010)

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SIGNATURES

For the Contractor, , Principal
Coffey International Development Ltd

For the Commission, For the Commission,
Fabio Colasanti, Director General
Directorate General Information Society for and Media

Gregory Paulger Authorized representative

sighature: Done at

In duplicate in English.

M. Niebel

signature:__ Done at Brussels, \(\lambda\) \(\omega\) \(\omega\) \(\omega\) \(\omega\)

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ANNEX I – TERMS OF REFERENCE

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ANNEX II – CONTRACTOR'S TENDER

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