

Pre-commercial Procurement (PCP) FABULOS

Future Autonomous Bus Urban Level Operation Systems

TENDER DOCUMENT 4:

Specific contract for phase 1

Version dated 1.9.2018

For the delivery of R&D services under the FABULOS project

This PCP Specific Contract for Phase 1, designated as Tender Document 4, should be read in conjunction with other documents related to this Pre-Commercial Procurement (PCP), listed hereunder:

- Tender Document 1: Request for Tenders
- Tender Document 1: Forms A through G
- Tender Document 2: Functional Specification
- Tender Document 3: Framework agreement

Supplier: [to be filled]		
Date: [to be filled]		





Specific contract for phase 1 in the framework of FABULOS pre-commercial procurement

BETWEEN

FORUM VIRIUM HELSINKI, registered in Helsinki at Yritys- ja yhteisötietojärjestelmä YTJ under the number 2170029-2, acting as Lead Procurer in the name and on behalf of the FABULOS Buyers Group

AND

[NAME] and [REGISTERED OFFICE] (the "Supplier"),

The Lead Procurer and the Supplier may individually be referred to as a "Party" and jointly as "the Parties".

IT IS AGREED as follows:

This Specific Contract is made under and is subject to the terms and conditions of the Framework Agreement made between the Parties on [insert date] for the FABULOS PCP.

All terms used in this Specific Contract shall have the meaning as described in the Framework Agreement or Request for Tender.

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All terms used in this Specific Contract shall have the meaning as described in the Framework Agreement or Request for Tender.

TERMS AND CONDITIONS

Article 1 — **Subject of the contract**

This Specific Contract defines the specific terms and conditions for the implementation of the PCP procurement of R&D services for the 1st PCP phase of FABULOS.

Article 2 — Scope of the contract

By signing this Specific Contract, the Lead Procurer assigns to the Supplier the task to perform the R&D services within the scope of Phase 1: the Solution Design. The Supplier shall provide the R&D services set out in the offer for this phase.

The objective of Phase 1 is the establishment of a written detailed solution design of a systemic proof-of-concept on autonomous last mile public transport as part of the urban areas' existing transport system, which will address the challenges and all the functional





requirements.

The Supplier shall execute the tasks, deliverables and milestones in accordance with the Framework Agreement, the Tender Documents, and the submitted Tender for Phase 1.

The Lead Procurer has in parallel entered into Specific Contracts for Phase 1 with other Suppliers.

The Supplier shall allocate sufficient resources to execute the R&D services to enable it to comply with this obligation, manage and complete the Services with regard to Phase 1.

Article 3 — Duration

The Services with regard to Phase 1 shall be performed and delivered in full within the timetable set out in the Tender Documents. The completion date of Phase 1 is [insert date].

Article 4 — Price and payment arrangements

The price to be paid by the lead procurer for the R&D services shall be [insert] EUR [insert amount in figures and in words] excluding VAT and [insert] EUR including VAT. The amount will be paid at the end of Phase I after the satisfactory evaluation of the "End of Phase report" including all the Deliverables and Milestones, more specifically:

- The following milestones shall be met:
- M1.1) Kick-off Phase 1
- M1.2) Interim follow-up briefing
- M1.3) End of Phase review
- The following deliverables shall be produced:
- D1.1) Project abstract for Phase 1 and list of Pre-existing IP
- D1.2) Concept presentation
- D1.3) Concept design report
- D1.4) End of Phase report
- D1.5) Phase 2 Offer

Payments will be subject to the satisfactory completion of the deliverables and milestones for Phase 1. One hundred percent of the price offered shall be invoiced by the Supplier by the date on which the Lead Procurer declares the satisfactory completion of Phase 1. The payments will be made in Euros. Payments will take place maximum 30 days after receipt of the invoice.

Supplier's bank account details:

Name and location bank: [insert name and location bank]





IBAN code:			
[insert IBAN code]			
Article 5 — Entry into force The Specific Contract becomes effective upon signing by both Parties and shall remain i effect until the end date of Phase 1.			
SIGNATURES			
Signed by the duly authorised signatory of the Lead Procurer, on behalf of the Buyers Group:			
Full Name:			
Position:			
Date:			
Signed by the duly authorised signatory of the Supplier:			
Full Name:			
Position:			
Date:			

