

SERVICE CONTRACT ... Nº 28 - PRO570TUD-2025

MAIN CONDITIONS

The Secretariat of the Union for the Mediterranean (UfM Secretariat), with VAT number V65362691, with official address at Palau Reial de Pedralbes, Pere Duran Farell 11, Barcelona - 08034, Spain ('the contracting authority'), represented for the purposes of the signature of this contract by the authorised representative indicated in the respective field under "SIGNATURES" below, of the one part, and,

Entitat Pública Empresarial Local Fundació Mies van der Rohe (hereinafter Fundació Mies van der Rohe), with VAT number ESG59125369, with official address at Av. Francesc Ferrer i Guàrdia, n.7, 08038 Barcelona, Spain ('the contractor'), represented for the purposes of signing this contract by the authorised representative indicated in the respective field under "SIGNATURES" below, on the other part,

HAVE AGREED as follows:

1. Subject matter

The title of this contract is: "2nd UfM Student competition on Urban Design "Urban Solutions to tackle Climate Change in the Mediterranean""

The terms and conditions applying to this contract are laid down hereafter and in the special and general conditions and their annexes. They shall be deemed to form and be read and construed as an integral part of this contract in the order described in the special conditions.

2. Contract value

The maximum amount covering all purchases under this contract is EUR **19,800.00** (nineteen thousand eight hundred) (VAT not included).

3. Entry into force and duration

This contract enters into force on the date on which the last party signs it.

The maximum duration of the performance of the contract is from the start date up to June 30, 2026.

4. Bank account

Payments shall be made in accordance with the special conditions into the following bank account:

Name of bank: BBVA

Exact denomination of account holder: FUNDACIO MIES VAN DER ROHE

Bank account number: ES3901826035470201604614



Signatures

For the contractor

Name:

Ms. Anna Alexandra Ramos

Title:

Director

Signature:

Date:

24/07/2025

Fundació Mies van der Rohe

Av. Francesc Ferrer Guardia 7 Mantinic - 08038 Barcelono

NIF G 59 12 53 69

For the contracting authority

Name:

Mr. Nasser Kamel

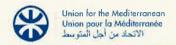
Title:

Date:

Secretary General

Signature:

Y6393422B NASSER Digitally signed by Y6393422B NASSER AHMED AHMED KAMEL (R; KAMEL (R: V65362691) V65362691) V65362691)



SPECIAL CONDITIONS 28 - PRO570TUD-2025

These conditions amplify and supplement the general conditions governing the contract. Unless the special conditions provide otherwise, the general conditions remain fully applicable. The numbering of the Articles of the special conditions is not consecutive but follows the numbering of the general conditions. Exceptionally, and with the approval of the competent European Commission departments, other clauses can be indicated to cover particular situations.

This contract is a global price contract.

Order of precedence of contract documents

The following documents shall be deemed to form and be read and construed as part of this contract, in the following order of precedence:

- the main conditions;
- the special conditions;
- the general conditions (Annex I);
- the terms of reference (Annex II);
- the organisation and methodology (Annex III);
- Budget (Annex IV);
- specified forms and other relevant documents (Annex V);

The various documents making up the contract shall be deemed to be mutually explanatory; in cases of ambiguity or divergence, they shall prevail in the order in which they appear above. Addenda shall have the order of precedence of the document they are amending.

Article 2 Communications

2.1 The language of the contract and of all written communications between the contractor and the contracting authority and/or the project manager shall be English.

For the purpose of this contract, mail or email communications must be sent to the following addresses:

Contracting authority:

- Invoices shall be sent in electronic format from an official corporate e-mail address of the contractor to: <generalinvoices@ufmsecretariat.org> functional mailbox of Finance Service; with copy to <<u>victoria.jimenez@ufmsecretariat.org</u>> functional mailbox of Ms. Victoria Jimenez, the Project Manager of the contract.
- Reports, shall be sent in electronic format from an official corporate e-mail address of the contractor to: <victoria.jimenez@ufmsecretariat.org>.

Contractor: Mr. Antoni Garijo < secmies@miesbcn.com >

Article 4 Subcontracting

The total value of the sub-contracted part of the services must not exceed 40% of the contract value.



Article 8 Code of conduct

By signing this Contract, the Contractor confirms that it has read, understood and accepted the Contract and all its obligations and conditions, including the UfM Code of Conduct and the Antifraud Policy (published on the Contracting Authority' website).

Article 10 Administrative and financial penalties

N/A

Article 12 Liabilities

12.2 By way of derogation from Article 12.2, paragraph 2, of the general conditions, compensation for damage resulting from the contractor's liability in respect of the contracting authority is capped at an amount equal to maximum contract value.

Article 13 Insurance

- 13.2 a) By derogation from Article 13.2 a) of the general conditions, within one month of the contract commencement, the contractor shall ensure that itself, its staff, its subcontractors and any person for which the contractor is answerable, are adequately insured with insurance companies recognized on the international insurance market, unless the contracting authority has given its express written consent on a specific insurance company.
- 13.2 b) By derogation from Article 13.2, b), paragraph 1 of the general conditions it is within one month of the contract commencement that "upon request" the contractor shall provide the contracting authority with all cover notes and/or insurance certificates showing that the contractor's obligations relating to insurance are fully respected.

Article 19 Implementation of the tasks and delays

- 19.1 The start date for implementation shall be the date on which the contract is signed by both parties.
- 19.2 The period for implementing the tasks is from the start date up to June 30, 2026. Divided into two phases:
 - Phase 1: from the signature of the contract to the 31st of December 2025.
 - Phase 2: implemented in 2026, based on correct performance and positive appraisal from the Project Manager on the dates indicated on the administrative order.

Article 24 Records

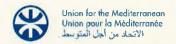
As per General Conditions

Article 26 Interim and final reports

The contractor shall submit progress reports as specified in the terms of reference.

Article 27 Approval of reports and documents

The contracting authority shall, within 45 days of receipt, notify the contractor of its decision concerning the documents or reports received by it, giving reasons should it reject the reports or documents, or request amendments. If the contracting authority does not give any comments on the documents or reports within the time limit, the contractor may request written acceptance of them. The documents or reports shall in any case be deemed to have been approved by the contracting



authority if it does not expressly inform the contractor of any comments within 45 days of the receipt of the documents or reports.

Any study/report/document/event/communication material by the Contractor, in whatever form and by whatever medium, including the Internet, shall carry the following or a similar warning: 'This document has been produced with the financial assistance of The Netherlands'. The contents of this document are the sole responsibility of the UfM Secretariat and can under no circumstances be regarded as reflecting the position of The Netherlands.

Article 28 Expenditure verification N/A

Article 29 Payment and interest on late payment

29.1 Payments shall be made in accordance with the following schedule:

Month		EUR (VAT not included)
1	Inception report	25% of the contract value: 4,950.00
11	Final report	75% of the contract value: 14,850.00
	Total	19,800.00

The payments to the contractor of the amounts shall be made within 45 days after receipt by the contracting authority of an invoice and of the reports, subject to approval of those reports in accordance with Article 27 of the general conditions.

UfM Secretariat shall have 15 working days from receipt to approve or reject the documents and Contractor shall have 10 working days in which to submit additional information or new documents.

- 29.3 By derogation from Article 29.3 of the general conditions, once the deadline set in Article 29.1 has expired, the contractor shall, upon demand, be entitled to late-payment interest at the rate and for the period mentioned in the general conditions. The demand must be submitted within two months of receiving late payment.
- 29.5 Payments shall be made in euro in accordance with Articles 20.6 and 29.4 of the general conditions into the bank account notified by the contractor to the contracting authority.

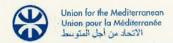
Article 30 Financial guarantee Not required.

Article 32 Revision of Prices

No revision of prices applies.

Article 40 Settlement of disputes

40.4 Any disputes arising out of or relating to this contract which cannot be settled amicably shall be referred for arbitration to the Tribunal Arbitral de Barcelona (TAB) [Barcelona Arbitration



Court], of the Associació Catalana per a l'Arbitratge [Catalan Arbitration Association], which is entrusted with the appointment of the arbitrator or arbitrators and the administration of the arbitration in accordance with its Regulations in force at the start of the arbitration.

Article 41 Applicable law

41.1. The law of Spain shall govern all matters not covered by the Contract.

Article 43 Further additional clauses

Taxation

Contractor shall have sole responsibility for compliance with the tax laws which apply to him/her. Failure to comply shall make the relevant invoices invalid. Invoices presented by the Contractor shall indicate his/her place of taxation for VAT purposes and shall specify separately the amounts not including VAT and the amounts including VAT.



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For the contractor

Name: ·

Ms. Anna Alexandra Ramos

Title:

Director

Signature:

Date:

24/07/2025

Fundació Mies van dei Rose

Av. Francesc Feffer Con GR Monting - 08038 Barcelon

NIF G 50 10 77 8

For the contracting authority

Name:

Mr. Nasser Kamel

Title:

Date:

Secretary General

Signature:

Y6393422B NASSER Olgitally signed by Y6393422B NASSER AHMED AHMED KAMEL (R; KAMEL (R: V65362691) V65362691) Date: 2025.07.24 13:28:24 +02'00'