

**PURCHASE CONTRACT**

**Xxxyyy PRINTING SERVICES IN city, country**

**N°: XX-XXXYYYYZZZZZZZ**

Place, date

Between

**Name of the service provider company**, full address, Tel. +

Represented by: full name of the person representing the FSP, hereinafter referred to as the Seller

and

**The International Committee of the Red Cross**,

Represented by: full name and title of the person representing the ICRC, hereinafter referred to as the ICRC.

For the purpose of this agreement, each party shall appoint a Contact person.

The Contact person for the ICRC is:

Name:

Function:

Phone number:

E-mail address:

The Contact person for the Seller is:

Name:

Function:

Phone number:

E-mail address:

1. Subject of the Contract

Within the framework of the voucher program the ICRC orders printing of the vouchers.

The Seller shall deliver and the ICRC shall accept from the Seller the below mentioned goods and effect payment for it in accordance with the price specified in this Contract.

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| 1. Obligations of the Seller |
| The Seller undertakes to make digital printing of the following here take into consideration voucher design:  Voucher: individual or booklets  Number of pages: one page with two (or three) parts for use  Serial numbers: it is crucial that every voucher has a serial number, specified by the ICRC, e.g. form 0001 to 1000  Hologram and other security features  Number of copies: 400  Size: xxyy  Colour: yyxxxx  Example can be found here….  To deliver the printed documents at the following address: Moscow, Grokholsky pereulok, 13, bld.1.  **Return of the files**  The files remain the property of the ICRC. The Seller undertakes to store them and shall return them to the ICRC upon request.  **Use of vouchers**  The Seller is not authorized to use vouchers or any part of its contents for commercial and/or promotional purposes without prior permission from the ICRC. |
| 1. The ICRC undertakes |
| To give the pre-print materials to the Seller as pdf files before here specify the date. |
| 1. Price and Payment terms   Price is yyyy (One hundred fifty eight thousand two hundred and twenty, 00) including VAT, the payment is effected by the ICRC according to the following schedule:  50% (79,110RUR) by bank payment after conclusion of the Contract and invoice reception within 7 (seven) working days;  50% (79,110RUR) by bank payment after signing the Acceptance certificate by both Parties and invoice reception by the ICRC within 7 (seven) working days.  Delivery cost is xyxxyyxy (Four thousands) currency. |
| 1. Delivery   Delivery terms: DDP (Delivery Duty Paid) as per Incoterms ICC 2010, using the Seller's transportation means to the ICRC's premises in Moscow.  Delivery time:  All works under the present contract should be performed by 15 August 2017.  Consignee Address:  International Committee of the Red Cross:  Attn.: Kravchenko Tatyana/Sharistanova Galina  Grokholsky per. 13, building 1  Moscow, 129090  Tel.: (495) 626 54 26, extension 141, 314.   1. Penalty clause:   Failure by Supplier to deliver the full quantity (complete batch lot) by the mentioned date will result in the Supplier being penalized with a 1% reduction of the value of the undelivered goods per day of delay. The penalty clause will be imposed for late delivery unless due to force majeure without prejudice to other measures stipulated in the present general conditions. Nevertheless, the Seller must inform the ICRC immediately in the case of possible delays or force majeure in order to enable the ICRC to take appropriate measures. After ten days of non-justified delay, the ICRC reserves the right for partial or total cancellation of the order without any appeal right for the Supplier. |
| 1. Inspection and Acceptance   The Seller undertakes to carry out the work meeting quality and quantity requirements as per the agreed specification indicated in paragraph 2 of this Contract. Should the quality of the product fail to comply with the approved specification, Articles 10 and 13 of the “ICRC General Conditions on Purchasing” shall apply.  The work is subject to quantity and quality acceptance by the ICRC's representative.  Positive conclusion on the quantity and quality review of the vouchers indicates the acceptance of the work by the ICRC. |
| 1. General Conditions   All conditions not mentioned herein shall be governed by the ICRC General conditions on purchasing.  All notices under this contract will be given in writing and will be deemed to have been properly submitted when acknowledged received by the Contact person.  For the purpose of this contract, xyzzz shall be considered the applicable language. |
| 1. Applicable law   This contract is governed by Swiss law, without regards to conflicts of law principles   1. Disputes and arbitration   Any dispute or claim arising out of or relating to this agreement, including the breach, termination or invalidity thereof, shall be finally and exclusively settled by arbitration in accordance with the UNCITRAL (United Nations Commission on International Trade Law) arbitration rules in force on the date when the Notice of arbitration is submitted in accordance with these Rules. The number of arbitrators shall be one, the seta of arbitration shall be Geneva, Switzerland and the language shall be English.  Nothing in this agreement shall be interpreted as an express or implied waiver by the ICRC of its privileges and immunities as recognized under national and international law.   1. Contract amendments   No change in, modification of, or addition to the terms and conditions contained in this agreement shall be valid unless set forth in a written document signed by both parties, which specifically states that it constitutes an amendment thereto. |
| 1. Addresses and Banking details of the parties, if needed   Seller: OOO Imidj-studiya Arina  INN 7702349525  KPP 770202001  ОГРН 10377020017440  Settl. acc. 40702810438000066011  Corr. acc. 30101810400000000225  BIC 044525225  In PAO Sberbank Rossii Moscow  Address: Malaya Sukharevskaya Square, 2/4, Moscow, Russian Federation, 127051  ICRC: International Committee of the Red Cross  INN: 9909092132  KPP: 773863001  Settl. acc. 40807810300001300400 in AO "Raiffeisenbank"  Corr. acc. 30101810200000000700  BIC 044525700  Address: Grokholsky per. 13, Bld. 1, Moscow, Russia, 129090 |