

***B. DRAFT CONTRACT AND SPECIAL CONDITIONS,
INCLUDING ANNEXES***

DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No 2018/388-904 11/2/2.5

FINANCED FROM THE EDF

CARICOM Implementation Agency for Crime And Security (IMPACS)
#19 Keate Street
Port of Spain
Republic of Trinidad and Tobago
(‘The contracting authority’),

of the one part,

and

<Full official name of contractor>
[<Legal status/title>]¹
[<Official registration number>]²
<Full official address>
[<VAT number>]³,

(‘the contractor’)

of the other part,

have agreed as follows:

**PROJECT: Capacity Building for CARIFORUM Member States on
Asset Recovery and Cybercrime FED/2018/399-904**

**CONTRACT TITLE: Supply and Installation of Digital Forensic
Management Platform Hardware and Software**

Identification number 2018/388-904 11/2/2.5

Article 1 Subject

¹ Where the contracting party is an individual.

² Where applicable. For individuals, mention their ID card or passport or equivalent document – number.

³ Except where the contracting party is not VAT registered.

- 1.1 The subject of the contract shall be the supply, delivery, unloading, installation, after-sales service, of the following supplies:

Lot 1 Hardware inclusive of System Units, Monitors, storage, supporting devices, furniture and fixtures:

- Six 24-inch Monitors
- Four Wireless Keyboards and Mice
- Four Small Form Factor Desktop Computers with Microsoft Operating System
- Four 1500VA Uninterruptable Power Supplies
- Five floor mounted 40-inch LCD Televisions

Lot 2 Software inclusive of operating system software and application software:

- User Interface
- Development of a user-friendly interface to access/modify/analyse DFMP data stored in the RDBMS using modern Internet frameworks and secure API.
- Relational Database Management System (RDBMS) Software
- Implementation of RDBMS software to store data received from CSMF subscription.

Lot 3 Eighteen Months Subscription Cyber Sensor Management Framework (CSMF) Subscriptions from CSMF company to provide the following data sets: -

- Email traps or spam traps data
- Data from Decoy databases used to monitor software vulnerabilities and spot attacks exploiting insecure system architecture or using SQL injection, SQL services exploitation, or privilege abuse.
- Malware honeypot data. This data is obtained by mimicking software apps and APIs to invite malware attacks.
- Spider honeypot data. A spider honeypot is intended to trap web crawlers ('spiders') by creating web pages and links only accessible to crawlers. Detecting crawlers can help you learn how to block malicious bots, as well as ad-network crawlers.

The place of acceptance of the supplies shall be #19 Keate Street, Port of Spain, the time limits for delivery shall be <insert date and time> and the Incoterm applicable shall be [DAP]⁴. The implementation period of tasks shall run from January 25, 2021 to <date for provisional acceptance>.

- 1.2 The contractor shall comply strictly with the terms of the special conditions and the technical annex.

- 1.3 The supplies which form the Supply and Install of Digital Forensic Management Platform Hardware and Software lot No 1 must be accompanied by the spare parts described by the

⁴ <DDP (Delivered Duty Paid)>/<DAP (Delivered At Place)> - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

contractor in its tender, and by the accessories and other items necessary for using the goods over a period of <period>, as specified in the instructions to tenderers.

Article 2 Origin

The rules of origin of the goods are defined in Article 10 of the special conditions.

A certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

Article 3 Price

3.1 The price of the supplies shall be that shown on the financial offer (specimen in Annex IV). The total maximum contract price shall be [EUR].

3.2 Payments shall be made in accordance with the general and/or special conditions (Articles 26 to 28).

Article 4 Order of precedence of contract documents

The contract is made up of the following documents, in order of precedence:

- the contract agreement;
- the special conditions
- the general conditions (Annex I);
- the technical specifications (Annex II [including clarifications before the deadline for submission of tenders and minutes from the information meeting/site visit];
- the technical offer (Annex III [including clarifications from the tenderer provided during tender evaluation]);
- the budget breakdown (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.

Article 5 Other specific conditions applying to the contract

For the purpose of Article 44 of the general conditions, for the part of the data transferred by the contracting authority to the European Commission:

(a) the controller for the processing of personal data carried out within the Commission is the head of legal affairs unit of DG International Cooperation and Development.

(b) the data protection notice is available at <http://ec.europa.eu/europeaid/prag/annexes.do?chapterTitleCode=A>.

Done in English in [three] originals: one original being for the contracting authority, one original being for the European Commission, and one original being for the contractor.

For the contractor

Name:

Title:

Signature:

Date:

For the contracting authority

Name:

Title:

Signature:

Date: