Urban Rail Transport S.A.

GENERAL PROCUREMENT TERMS & CONDITIONS

All quotations should be followed by the following information:

- Valid period of quotation (at least ninety (90) days)
- Delivery time
- Transportation
- Estimated transportation cost
- Gross weight
- Box dimensions

Delivery address: Delivery of items will take place in our central warehouse at the following address:

Company: Urban Rail Transport S.A.
Business: Metro Operation
Address: Central offices:
67 Athinas Street
Athens 10552
GREECE
VAT no : EL-099939745
MR Number: …………

At working days and hours (Monday – Friday 8:00 -16:00).

Delivery terms: The number of the Material Requisition (MR) must be written in all relevant documents and also on both sides of the packages (underneath the delivery address).
Partial deliveries are allowed. The date of each partial delivery should be clearly stated at the quotation. Before delivery, Urban Rail Transport S.A. should be informed either by fax or e-mail for the exact date that the delivery will take place.

Terms of payment: By cheque, unless otherwise agreed in writing, within 60 days from the date we receive the relevant invoice. Your IBAN, SWIFT and SHORT code are also necessary.

The invoice should be sent to the following address:
Company: Urban Rail Transport S.A.
Business: Metro Operation
Address: Central offices:
67 Athinas Street
Athens 10552
GREECE
VAT no : EL-099939745
MR Number:

Commission: Commission for any representative, councilor or agent in Greece should not be included in the prices of this quotation.

Σταθερές Συγκοινωνίες (ΣΤΑ.ΣΥ.) Α.Ε.
Αθηνάς 67, 105 52 Αθήνα ● Τηλ: 210 3248311-17, Fax: 210 3223935 ● ΑΦΜ: 099939745 ● ΔΟΥ: ΦΑΕ Αθηνών
Urban Rail Transport SA
67 Athinas street, Athens 105 52, tel: +30 210 3248311-17, fax: +30 210 3223935 ● TAX NO.: 099939745

Urban Rail Transport S.A.

Delivery time: The delivery time which has been agreed upon quotation is counted from the date the written purchase order is sent.
Condition of materials: The material requested must be NEW, UNUSED and FREE OF ASBESTOS. This information must be clearly stated on the quotation. Failure to comply with this condition will result in the automatic rejection of the quotation.

Guaranties: The supplier guaranties that the delivered materials are in good condition. In case of any defectiveness, the supplier will undertake the responsibility to repair or replace the defective materials, free of charge, for a period of twelve (12) months. This period of time starts from the date the materials have been delivered or from the date the packages have been opened.

Late delivery: If the supplier fails to meet the delivery date, Urban Rail Transport S.A. reserves the right to cancel partial or totally the relevant purchase order and put a new order to another supplier. Urban Rail Transport S.A. also reserves the right to ask for compensation equal to 5% of the price of the required materials, for each week of delay, with maximum limit the 15% of the total cost.
Incoming inspection: Urban Rail Transport S.A. will inspect the materials upon delivery. In case of any difference in quantity, the surplus materials will be returned to the supplier accompanied with the relevant dispatch note; on the other hand the supplier will be informed for the materials that are not yet been delivered.
In case of a wrong item, Urban Rail Transport S.A. will not accept it and at the same time will sent it back to the supplier with the same transportation mean accompanied with the relevant dispatch note.
Packing and marking: Goods must be packed properly, in accordance with transportation requirements, in order to insure safe arrival at destination. Two copies of packing list details and one copy of the certificate of compliance/inspection should be placed INSIDE the package. One copy of the packing list will be placed OUTSIDE the package in a sealed waterproof envelope.
The following marking must be stamped or painted on two opposite sides of the packages:

Urban Rail Transport S.A.
94 Kifisou avenue
Sepolia Depot
Athens 10443
GREECE
MR Number:
Box No nbr of boxes
Gr. weight dimns

Σταθερές Συγκοινωνίες (ΣΤΑ.ΣΥ.) Α.Ε.
Αθηνάς 67, 105 52 Αθήνα ● Τηλ: 210 3248311-17, Fax: 210 3223935 ● ΑΦΜ: 099939745 ● ΔΟΥ: ΦΑΕ Αθηνών
Urban Rail Transport SA
67 Athinas street, Athens 105 52, tel: +30 210 3248311-17, fax: +30 210 3223935 ● TAX NO.: 099939745

Urban Rail Transport SA/ TRAM
Procurement Contract Administration
Person Responsible: G.Alexopoulos

ΑΔΑ: 9ΙΟ4ΟΡΛΟ-4Ν8

MR-241502

							To be complete from the supplier								
A/A	Item	Part Number	Item Supplier	Description	Inventory unit	QTY	QTY (offered)	Unit Price	Total Cost	reduction(%)	Net Cost	vat	Total Cost	Supplier's code	Delivery time
1	9902083		ELEKTROLINE BRC/W	INSPECTION AND REPAIR OF POWER SUPPLY UNIT	EA	1	1	400,00	400,00		400,00		400,00	IBR10032	4 WEEKS
2	9902083		ELEKTROLINE BRC/W	INSPECTION AND REPAIR OF POWER SUPPLY UNIT	EA	1	1	400,00	400,00		400,00		400,00	IBR10045	
3	9902083		ELEKTROLINE M600/24V/16A	INSPECTION AND REPAIR OF CONVERTER	EA	1	1	250,00	250,00		250,00		250,00	954/85/ 3812	
4	LV.0034.01 07		ELEKTROLINE M600/24V/16A	SUPPLY OF NEW CONVERTER			1	1230,00	1230,00		1230,00		1230,00		
5				TRANSPORTATION			1	100,00	100,00		100,00		100,00		
6															
							Total cost			€	2380,00		2380,00		

Total CIF Athens cost : 2380,00€
Delivery Time: WITHIN FOUR(4) WEEKS
Transportation:BY ROAD
Payment: 60 DAYS NET AFTER INVOICING
Please send to us by post the Original Proforma Invoice (indicating the Swift & Sort Code)in four (4) copies to submit to the bank

Date Signature

Urban Rail Transport S.A. **ΑΝΑΡΤΗΤΕΟ ΣΤΟ ΔΙΑΔΙΚΤΥΟ**

FACSIMILE TRANSMISSION

TO:
Elektroline a.s.
K Ladvi 1805/20
184 00 PRAGUE
CZECH REPUBLIC
VAT:CZ 45312338
Tel: +420 284021111
Fax: +420 284021 119
Attention to: Mrs Petra Hanzikova

Prot. Number: 4572
Date: 15/3/19

Info: George Alexopoulos
Tel: 0030214-4141146
E-mail: galexopoulos@stasy.gr

SUBJECT: PURCHASE ORDER
For the inspection & repair of Spare Parts & procurement of new.

Ref:
1. **Our Request MR-241502/ΑΔΑ:6ΦΑΑΟΡΛΟ-ΜΜΡ ,ΨΩ88ΟΡΛΟ-ΕΕΦ& Ω7ΦΑΟΡΛΟ-Ρ2Χ**
2. **Your offer Elektroline A.S. (24707/31-12-2018).**

After the submission of your offer (ref. 2) and according to the General Procurement Terms & Conditions (attached), we therefore place our final order for the Procurement of the list of materials attached.

Please confirm, by sending us a fax (+30 210 3223935), the receipt and acceptance of the present Purchase Order document, along with the exact delivery date of the materials concerned.

Georgios Sp. Thomopoulos
Chief Executive Officer

ATTACHED: :

1. Materials list (MR 241502 -1 σελίδα)
2. General Procurement Conditions (Page 1)

Σταθερές Συγκοινωνίες (ΣΤΑ.ΣΥ.) Α.Ε.
Αθηνάς 67, 105 52 Αθήνα ● Τηλ: 214 4141211, Fax: 210 3223935 ● ΑΦΜ: 099939745 ● ΔΟΥ: ΦΑΕ Αθηνών
Urban Rail Transport SA
67 Athinas street, Athens 105 52, tel: +30 214 4141211-17, fax: +30 210 3223935 ● TAX NO.: 099939745