



FFI Norwegian Defence
Research Establishment

[DRAFT] Contract

Entered into between the Parties

Forsvarets forskningsinstitutt (FFI)
Org. nr. 970 963 340

and

<CONTRACTOR NAME>
Org. Nr. xxxxxx

regarding

Delivery of MWIR Camera System, case no.: 24/00573

On behalf of Forsvarets forskningsinstitutt
Kjeller, dd.mm.2024

On behalf of the Vendor
Place, dd.mm.2024

Xxxxx
xxxxxxx

Xxxxx
xxxxxxx

GENERAL, APPENDICES AND REFERENCES

This Contract consists of these contract terms and the following documents:

1. 5052 E General Purchase Conditions
2. The Vendor's tender dated xxxx with appendices
3. Any changes or additions to the agreement

1. INVOICING

Invoice to FFI shall:

➤ State FFI's contract number: FFI-XXXXXX

The Vendor shall send invoice in EHF data format (electronic invoicing in Norway / public sector).

Invoice address:

EHF: 970963340

Forsvarets forskningsinstitutt

Ref.: FFI-XXXXXX

Payment within 30 days after the agreed invoice/vouchers have been received.

Payment does not imply approval of the delivery.

Shortcomings in invoicing

Shortcomings in invoices and required attachments will automatically lead to the invoice being rejected and not paid out until the shortcoming is rectified. In the event of significant deficiencies, a credit memo must be sent, and a new invoice created.

2. USE OF FFI FOR ADVERTISING PURPOSES

Publications, brochures, advertisements or other forms of publication where the agreement with FFI is mentioned must be approved in advance by FFI. If publication does not harm any party, permission to publish should usually be granted. Both parties' names should appear in the published material.

3. CONFIDENTIALITY

The Vendor must treat all information that it becomes aware of during the contractual relationship as confidential and undertakes not to use or disseminate information or knowledge about FFI without written consent.

FFI

4. CONTACT PERSONS

FFI

Title

Name

Contact information

Xxxxx

Title

Name

Contact information