

# Service Contract

CONFIDENTIAL

between

- hereinafter referred to as 'the Contractor' -

and

**Deutsche Gesellschaft für  
Internationale Zusammenarbeit (GIZ) GmbH  
Dag-Hammarskjöld-Weg 1 - 5  
65760 Eschborn**

**Federal Republic of Germany**

- hereinafter referred to as 'GIZ' -

the following contract is herewith concluded.

## **Communication details** (must be quoted in all correspondence and invoices)

**Tender number:** 10011323

**Contract number:**

**project number** G-012333-001

**Internal order:** 12333010000 / 12333020000 / 12333030000

### Unit responsible for the budget

Organisational unit:

Responsible officer:

### Procurement and Contracting

Organisational unit: E270

Responsible officer: Philip Stark

### Financial processing of the contract

Advance payments &

service entry sheets (LERF) [fin.processing\\_DE@giz.de](mailto:fin.processing_DE@giz.de)

Invoices to: [invoice\\_DE@giz.de](mailto:invoice_DE@giz.de)

Deutsche Gesellschaft für  
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Niels Annen, State Secretary

Management Board  
Thorsten Schäfer-Gümbel (Chair)  
Ingrid-Gabriela Hoven (Vice-Chair)  
Anna Sophie Herken

Commerzbank AG Frankfurt am Main  
BIC (SWIFT): COBADEFFXXX  
IBAN: DE45 5004 0000 0588 9555 00

## **1. Terms of Reference**

The Contractor undertakes to perform the services/achieve the results listed in the Terms of Reference (Annex 1).

## **2. Contract Term and Assignment of Experts or the Consultant**

The contract shall run from July 2026 to 30.09.2027.

The Contractor shall deploy the experts listed in the price schedule (Annex 2) in accordance with Section 2.1 of the General terms and conditions of contract ('Terms and Conditions') for supplying services and works on behalf of the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH in the version of September 2025.

The expected periods of assignment and/or the period during which services are to be provided are set out in the Terms of Reference (Annex 1).

## **3. Procurement of Materials and Equipment**

- Not applicable –

## **4. Reports/Appraisals**

In accordance with the currently valid version of the General Terms and Conditions of Contract, the final report shall be submitted to GIZ no later than 30.09.2027.

## **5. Remuneration and place of supply for VAT purposes**

### **5.1 A total remuneration of up to EUR**

shall be agreed for the services to be performed by the Contractor.

The corresponding individual rates and bases for settlement are listed in the price schedule (Annex 2). Settlement will be based on time statements pursuant to Section 3.7.3 of the General Terms and Conditions of Contract.

### **5.2 Place of supply for VAT purposes**

The Contractor provides services to the permanent establishment of GIZ "Sustainable Textile Industry in Cambodia II (FABRIC Cambodia)" in Building 42, Samdach Pan Street

(214), Boeung Raing, Khan Daun Penh. In accordance with Section 3a, Paragraph 2, Sentence 2 of the German VAT Act (Umsatzsteuergesetz – UStG), the place of supply for VAT purposes is therefore in Cambodia.

## **6. Payments**

The remuneration agreed in Section 5 of this contract shall be paid as follows:

### **6.1 Advance payment (if applicable: based on credit rating)**

The advance payment shall be made after submission of a written request for advance payment. The advance payment may not be requested more than 15 days after the end of the calendar month in which the contractually agreed works were commenced. The works must be commenced 30 days at the latest after the start of the contract (Section 2). GIZ shall be informed in writing of the day on which works commence.

Advance payment

EUR

This advance payment shall be offset in equal parts (in two instalments) against the **penultimate interim invoice and the final invoice of the contract.**

### **6.2 Settlements and interim invoices**

The Contractor shall submit an interim invoice to GIZ for services actually provided every three months after the start of the contract (see Section 2). No further interim settlements may be applied for outside these intervals. In addition to the final invoice, no more than 4 interim invoices are expected to be submitted for this contract.

## **7. General Terms and Conditions of Contract**

**7.1** The Terms and Conditions with all annexes shall constitute a component of this contract. The Contractor hereby declares that it is familiar with the General Terms and Conditions of Contract.

**7.2** The annexes specified in Section 9 of this contract shall constitute components of this contract.

**7.3** Special notes on invoicing requirements

Since the services under this contract are to be provided for several GIZ projects, all submitted costs must be allocated to a project number in line with the user-pays principle.

The project number must be stated for each item in the contract both in the time record (column Activity/Content of works/Output) and the invoice form (column 'Explanation').

Projects for which services are provided under the scope of the contract shall be listed in the Terms of Reference, stating their 12-digit project number in each case.

If travel expenses in accordance with Section 3.6 of the General Terms and Conditions of Contract have been simultaneously incurred by several projects, all the relevant projects and the percentage breakdown must be listed.

## 8. Copies

This contract is sent electronically.

## 9. Annexes (The following annexes all apply (in the order listed) to the implementation of the contract):

1. Terms of reference
2. Price schedule (final financial bid from the Contractor dated )
3. Technical bid dated
4. Current version of General Terms and Conditions of Contract (can be downloaded from <https://www.giz.de/en/partner/contractor/services-construction-work#downloads>)
5. Consortial declaration *if agreed*

Eschborn, Date:

Deutsche Gesellschaft für  
Internationale Zusammenarbeit (GIZ) GmbH

**Full first and last name,  
function, OU**

Division Procurement and  
Contracting

**Full first and last name,  
function, OU**

Division Procurement and  
Contracting

**Company name or full first and  
last name**

Contractor