

**COMMISSION OF THE EUROPEAN COMMUNITIES**  
**INFORMATION SOCIETY AND MEDIA DIRECTORATE-GENERAL**

Structuring the European Research Area

Specific Support Action

**OCCASION**

**Organising Caucasus and Central Asian Services for Internet Offerings to  
NRENs**

Contract Number 026546

# CONTRACT No 026546

## Specific Support Action

The **European Community** (the "*Community*"), represented by the **Commission of the European Communities** (the "*Commission*"), itself represented for the signature of this *contract* by Fabio Colasanti, Director General for Information Society and Media Directorate-General or his duly authorised representative,

of the **one part**,

**and UNIVERSITY COLLEGE LONDON**, established in Gower Street, London, WC1E 6BT, United Kingdom, represented by Ilse Vickers, Director Research, Europe, and/or Mark Burgess, Research Administration Manager, or her/his/their authorised representative the *contractor* acting as *coordinator* of the *consortium*, (the "*coordinator*") and the other *contractors* identified in Article 1.2 below,

of the **other part**

**HAVE AGREED** to the following terms and conditions established in this contract and its annexes (the "*contract*").

### Article 1 - Scope

1. The *Community* agrees to grant a financial contribution for the implementation of a *project* called *Organising Caucasus and Central Asian Services for Internet Offerings to NRENs (OCCASION)* within the framework of the specific research and technological development programme "Structuring the European Research Area" (the "*specific programme*").

2. The *consortium* is composed of the *contractor* acting as *coordinator* and the following legal entities, who shall accede to the *contract* in accordance with the procedure referred to in Article 2, as *contractors* assuming the rights and obligations established by the *contract* with effect from the date on which it enters into force:

- **STIFTUNG DEUTSCHES ELEKTRONEN SYNCHROTRON DESY**, established in Notkestrasse 85, Hamburg, 22607, Germany represented by Rolf-Dieter Heuer, Director, and/or Christian Scherf, Director, or her/his/their authorised representative ("*contractor*")
- **RIJKSUNIVERSITEIT GRONINGEN**, established in Broerstraat 5, Groningen, PO Box 72, 9712 CP, Netherlands represented by Simon Kuipers, President, and/or Koos Duppen, General Director Computing Centre RUG, or her/his/their authorised representative ("*contractor*")
- **ARMENIAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION**, established in Paruir Sevak Str 1, Yerevan, 375010, Armenia represented by Grigor Babayan, Executive Director, or his authorised representative ("*contractor*")
- **GEORGIAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION**, established in Chovelidze Street 10, Tbilisi, 0108, Georgia represented by Ramaz Kvatadze, Executive Director, and/or Tamar Ramishvili, Financial Manager, or her/his/their authorised representative ("*contractor*")
- **AZERBAIJAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION**, established in Istiqlaliyat Street 6, Baku, AZ 1001, Azerbaijan represented by Elchin Aliyev, Vice-President, or his authorised representative ("*contractor*")
- **ASSOCIATION OF KAZAKHSTAN SCIENTIFIC AND EDUCATIONAL COMPUTER NET USERS**, established in Luganskogo Street 54, Building 2, Almaty, 050013, Kazakhstan represented by Boris Japarov, Director General, and/or Bakut Kairakbay, Director of International Relations, or her/his/their authorised representative ("*contractor*")

- **KYRGYZ RESEARCH AND EDUCATION NETWORKING ASSOCIATION**, established in 265A Chui Avenue Office 311, Bishkek, 720071, Kyrgyzstan represented by Askar Asanbekovich Kutanov, Head of Board, and/or Kadyrkul Sharsheevich Karabukaev, Executive Director, or her/his/their authorised representative ("*contractor*")
- **TAJK ASSOCIATION OF USERS OF ACADEMICIAN, RESEARCH AND EDUCATIONAL NETWORKS**, established in Rajabovs Acad Street 10, Dushanbe, 734042, Tajikistan represented by Khisrav Sodikov, Head of Executive committee, and/or Pachadzhanov Daler, Executive director, or her/his/their authorised representative ("*contractor*")

(hereinafter referred to as the "*contractors*").

3. The *consortium* shall carry out the work set out in Annex I to this *contract* (the "*project*") up to the milestone specified in Annex I in accordance with the conditions set out in this *contract*.

4. The *contractors* are deemed to have concluded a *consortium agreement* regarding the internal operation and management of the *consortium*. The *consortium agreement* shall include all aspects necessary for the management of the *consortium* and the implementation of the *project* as well as any necessary intellectual property provisions.

## **Article 2 - Constitution of the *consortium***

1. The *coordinator* shall ensure that the legal entities identified in Article 1.2 complete the formalities for them to accede to the *contract*. At the latest 45 calendar days after the entry into force of the *contract*, the *coordinator* shall send to the *Commission* one of the three duly completed and signed originals of Form A (set out in Annex IV), which shall be obtained from each of the *contractors* identified in Article 1.2. The two remaining signed originals shall be kept by the *coordinator* and the *contractor* concerned and be made available for consultation at the request of any other *contractor*.

2. Should any legal entity identified in Article 1.2 fail or refuse to accede to the *contract* within the deadline established in the previous paragraph, the *Commission* is no longer bound by its offer to contract with the said legal entity(ies). The *Commission* may terminate the *contract* in accordance with Article II.15.5, where any legal entity identified in Article 1.2 does not accede to the *contract* in accordance with the provisions established by the *Commission*.

3. However, the *consortium* may propose appropriate solutions to the *Commission* to ensure the implementation of the *project* including, where necessary, the accession to the *contract* of legal entities other than those identified in Article 1.2 in accordance with the provisions in Article 3.

4. In the case of termination, no costs incurred by the *consortium* under the *project* up to the date of *contract* termination can be approved or accepted as eligible for reimbursement by the *Community* financial contribution. Any *pre-financing* provided to the *consortium* and any interest generated by the *pre-financing* must be returned in full to the *Commission* within 30 days of notification of termination.

## **Article 3 - Evolution of the *consortium***

The *consortium* may be enlarged to include other legal entities, which shall accede to the *contract* by means of Form B (set out in Annex V). The *Commission* is deemed to have accepted this legal entity as a *contractor* in the *consortium*, if it does not object within six weeks of receipt of Form B. Any new *contractor* shall comply with the participation rules established by the *Rules for Participation*. This is subject to any condition required by the *Financial Regulation* or other formalities that may be required by any other provision of this *contract*.

They shall assume the rights and obligations of *contractors* as established by the *contract* with effect from the date of their accession to the *contract*. *Contractors* leaving the *consortium* shall be bound by the provisions of the *contract* regarding the terms and conditions applicable to the termination of their participation.

#### **Article 4 - Entry into force of the *contract* and duration of *project***

1. This *contract* shall enter into force on the day of its signature by the *coordinator* and the *Commission*.

2. The duration of the *project* shall be 24 months from 1st November 2005 (hereinafter referred to as the "*start date*").

This *contract* shall be completed once the rights and obligations of all the parties to the *contract* have been met. The implementation and payment phases relating to the *project* must be completed by the *final implementation date* of the *contract*.

The provisions set out in Articles II.7, II.9, II.10, II.11, II.29, II.30, II.31 and Part C of Annex II shall continue to apply after the *final implementation date* as well as any provisions in Annex III which specifically state that they shall continue to apply after the *final implementation date*.

#### **Article 5 - *Community* financial contribution**

The *Community* financial contribution shall be in the form of a grant to the budget.

The maximum *Community* contribution to the *project* shall be 750,000.00 EUR (seven hundred and fifty thousand Euro and zero Cents ). The *Community* financial contribution shall be limited to the maximum rates of contribution to the activities identified in Part B of Annex II, as modified by any provision of Annex III. Annex I indicates the estimated breakdown of costs and activities to be carried out under the *project*.

#### **Article 6 - Reporting periods**

The *project* is divided into reporting periods of the following duration:

- P1: from month 1 to month 9
- P2: from month 10 to month 19
- P3: from month 20 to the last month of the *project*.

#### **Article 7 - Reports**

1. Reports referred to in Article II.7.2 shall be submitted for each reporting period identified in Article 6 within 45 days of the end of the period in question. Reports shall be submitted in English.

2. Reports referred to in Article II.7.3 shall be submitted at the latest 45 days after the end of the following periods:

- P3 covering reporting periods from P1 to the last reporting period of the *project*.

3. In addition to the reports for the last period, final activity and financial reports referred to in Article II. 7.4 (except for the report referred to in Article II.7.4.d)) shall be submitted to the *Commission* at the latest 45 days after the end of the *project*. This delay may be increased by 45 days at the request of the *consortium*. Where the work is completed before the end of the duration of the *project*, the related activity and financial reports shall cover the period up to that date.

#### **Article 8 - Payment modalities**

1. The *Community* financial contribution to the *project* shall be paid to the *coordinator* on behalf of

the *contractors* in accordance with the following provisions:

- a) the *consortium* shall determine the allocation of each tranche of the *Community* financial contribution between the *contractors*, in accordance with this *contract* and any relevant provisions in their *consortium agreement*.
- b) the payment of the *Community* financial contribution to the *coordinator* discharges the *Commission* from its obligation to make this payment to the *contractors*.
- c) the *coordinator* shall distribute the *Community* financial contribution without unjustified delay. However, the initial *pre-financing* shall not be distributed to the *contractors* until the minimum number of *contractors* required by the *Rules for Participation* have acceded to the *contract*.

2. The *Community* financial contribution shall be paid in accordance with the provisions of Article II.28 and the following:

(a) *pre-financing* of 382,500.00 EUR (three hundred and eighty two thousand five hundred Euro and zero Cents ) of the estimated *Community* financial contribution corresponding to the first reporting period and the first six months of the subsequent reporting period indicated in the table of estimated breakdown of costs for this period in Annex I, within 45 days following the date of entry into force of the *contract*.

(b) - within 45 days following approval by the *Commission* of the reports relating to each reporting period:

If an audit certificate has been submitted:

- i) a payment to settle the amounts justified and accepted during the reporting period; and
- ii) an intermediate *pre-financing* of 85.00% of the estimated *Community* financial contribution corresponding to the subsequent period and the first six months of the period following, indicated in the table of estimated breakdown of costs for this period in Annex I.

Where the amount justified and accepted for the reporting period is less than the *pre-financing* already paid to the *consortium*, that part of the *pre-financing* is re-qualified as a payment and the *Commission* shall deduct the difference from the subsequent *pre-financing*.

Where the amount justified and accepted for the reporting period is more than the *pre-financing* already paid to the *consortium*, the *pre-financing* is re-qualified as a payment and the *Commission* shall add the difference as a complementary payment at the time of the payment of the subsequent *pre-financing*.

If an audit certificate has not been submitted:

- i) an intermediate *pre-financing* of 85.00% of the estimated *Community* financial contribution corresponding to the subsequent period and the first six months of the period following, indicated in the table of estimated breakdown of costs for this period in Annex I.

Where the amount justified and accepted for the reporting period is less than the *pre-financing* already paid to the *consortium*, the *Commission* shall deduct the difference from the subsequent *pre-financing*.

Where the amount justified and accepted for the reporting period is more than the *pre-financing* already paid to the *consortium*, the *Commission* shall add the difference to the subsequent *pre-financing*, within the limits established by the *Financial Regulation*.

(c) within 45 days following approval by the *Commission* of the reports relating to the last period and the final reports referred to in Article II.7, the *Commission* shall pay a final payment for that period.

(d) Any payment at the end of a reporting period accompanied by an audit certificate shall be considered as final, subject to the results of any audit or review, which may be carried out pursuant to the provisions of Article II. 29.

Total *pre-financing* may not exceed 80% of the *Community* financial contribution or, where final payments referred to in paragraph d have been effected, of the difference between the *Community* financial contribution and those final payments.

Where less than 70% of a *pre-financing* has been used at the end of a reporting period, and notwithstanding the approval by the *Commission* of the related reports, subsequent intermediate pre-financing may be paid only:

- (i) if an audit certificate is provided for that reporting period; or
- (ii) on the basis of a complementary periodic management report referred to in Article II.7.2 b that shall be submitted to the *Commission* once the above-mentioned spending rate has been achieved.
- (e) Where no comments, changes or substantial corrections to any of the *project* activity reports or financial statements are required or where the *Commission* approves the reports more than 45 days after reception, the *Commission* shall make the appropriate payment within 90 days of receipt of the *project* activity reports and associated financial statements.

Where substantial comments, changes, further information or adjustments are requested by the *Commission* within this period, the delay is suspended upon notification by the *Commission*. The remainder of the 90 day payment period begins again only after submission by the *contractors* of the required information.

## **Article 9 - Special clauses**

The following special conditions apply to this *contract*:

Special clause 3bis.

In order to assure coherence of the work within the *specific programme* and its relevance in worldwide developments, the *contractors* will be required to participate in periodic crossdissemination meetings together with other related projects. When applicable, the *contractors* of these projects shall collectively discuss common approaches to standardisation activities. The concertation activities related with the project clusters foresee up to four meetings per year with the presence of project representatives. Interest groups clusters will be flexible and will be organised by the *Commission* services if added-value is demonstrated and if they answer a particular need for action in relation to a clearly identified and targeted theme.

Special clause 38.

For the purposes of this contract, the following contractor s are considered to be a public body or an international organisation, in accordance with Article II.1.21 and II.1.12 respectively:

- UNIVERSITY COLLEGE LONDON
- STIFTUNG DEUTSCHES ELEKTRONEN SYNCHROTRON DESY
- RIJKSUNIVERSITEIT GRONINGEN
- GEORGIAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION
- KYRGYZ RESEARCH AND EDUCATION NETWORKING ASSOCIATION
- TAJIK ASSOCIATION OF USERS OF ACADEMICIAN, RESEARCH AND EDUCATIONAL NETWORKS

## **Article 10 - Amendments**

Any request for amendment to the *contract* shall be submitted in accordance with Article 11. Proposals for amendments submitted by the *coordinator* are requested on behalf of the *consortium*. The *coordinator* shall ensure that adequate proof of the *consortium's* agreement to such a request exists and is made available in the event of an audit.

The *Commission* shall undertake to approve or reject any request for an amendment within 45 days of its receipt. The absence of a response from the *Commission* within 45 days of receipt of such a request, or any other period provided for in the *contract*, does not constitute approval of the request,

except for any modification or evolution of the *consortium* as foreseen in Article 3.

All amendments to the *contract* shall be in writing.

## **Article 11 - Communication**

1. Requests for amendments and any communication foreseen by the *contract* shall identify the nature and details of the request or communication and be submitted in writing by means of registered mail with acknowledgement of receipt to the following addresses:

For the *Commission*: Commission of the European Communities  
Information Society and Media Directorate-General  
F3  
B-1049 Brussels, Belgium

For the *coordinator*: UNIVERSITY COLLEGE LONDON

Gower Street,  
London, WC1E 6BT, United Kingdom

2. Where the *contract* foresees that information or documents are to be transferred by electronic means, the following functional mailboxes shall be used:

For the *Commission*: Infso-ri-026546@cec.eu.int

For the *coordinator*: p.kirstein@cs.ucl.ac.uk

3. The bank account of the *coordinator* to which all payments of the *Community* financial contribution shall be made is:

Name of Account holder: UNIVERSITY COLLEGE LONDON

Name of the bank: BARCLAYS BANK PLC

IBAN: GB17BARC20301963305555

4. Each party to the *contract* shall inform the other parties without delay of any changes in the names or addresses identified in paragraphs 1 and 2 above.

## **Article 12 - Applicable law**

The law of Belgium shall govern this *contract*.

## **Article 13 - Jurisdiction**

The Court of First Instance or the Court of Justice of the European Communities, as is appropriate in the specific case, shall have sole jurisdiction to hear any disputes between the *Community* and the *contractors* as regards the validity, the application or any interpretation of this *contract*.

## **Article 14 - Annexes forming an integral part of this contract:**

1. The following annexes form an integral part of this *contract*:

Annex I - Description of work

Annex II - General Conditions

Annex III - Not Applicable

Annex IV - Form A - consent of *contractors* to accede to the *contract*

Annex V - Form B - accession of new legal entities to the *contract*  
Annex VI - Form C - financial statement per instrument

2. In the event of any conflict between the provisions of the Annexes to this *contract* and any provision of this part of the *contract*, the latter shall take precedence. The provisions of Annex III shall take precedence over the provisions of Annex II, and both shall take precedence over the provisions of Annex I.

3. The special conditions set out in Article 9 shall take precedence over any other provisions of this *contract*.

**Done at Brussels , in English**

For the *coordinator*

For the Commission

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**FORM A - ACCESSION TO THE CONTRACT**

**STIFTUNG DEUTSCHES ELEKTRONEN SYNCHROTRON DESY** established in Germany, Notkestrasse 85, 22607, Hamburg represented by Rolf-Dieter Heuer, Director, and/or Christian Scherf, Director, or her/his/their authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENs"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **STIFTUNG DEUTSCHES ELEKTRONEN SYNCHROTRON DESY**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor  
**STIFTUNG DEUTSCHES  
ELEKTRONEN SYNCHROTRON  
DESY**

For the coordinator  
**UNIVERSITY COLLEGE LONDON**

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**FORM A - ACCESSION TO THE CONTRACT**

**RIJKSUNIVERSITEIT GRONINGEN** established in Netherlands, Broerstraat 5, 9712 CP, Groningen, PO Box 72 represented by Simon Kuipers, President, and/or Koos Duppen, General Director Computing Centre RUG, or her/his/their authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENS"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **RIJKSUNIVERSITEIT GRONINGEN**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor

**RIJKSUNIVERSITEIT  
GRONINGEN**

For the coordinator

**UNIVERSITY COLLEGE LONDON**

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**FORM A - ACCESSION TO THE CONTRACT**

**ARMENIAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION** established in Armenia, Paruir Sevak Str 1, 375010, Yerevan represented by Grigor Babayan, Executive Director, or his authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENS"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **ARMENIAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor

**ARMENIAN RESEARCH AND  
EDUCATIONAL NETWORKING  
ASSOCIATION**

For the coordinator

**UNIVERSITY COLLEGE LONDON**

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**FORM A - ACCESSION TO THE CONTRACT**

**GEORGIAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION** established in Georgia, Chovelidze Street 10, 0108, Tbilisi represented by Ramaz Kvatadze, Executive Director, and/or Tamar Ramishvili, Financial Manager, or her/his/their authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENs"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **GEORGIAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor  
**GEORGIAN RESEARCH AND  
EDUCATIONAL NETWORKING  
ASSOCIATION**

For the coordinator  
**UNIVERSITY COLLEGE LONDON**

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**FORM A - ACCESSION TO THE CONTRACT**

**AZERBAIJAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION** established in Azerbaijan, Istiqlaliyat Street 6, AZ 1001, Baku represented by Elchin Aliyev, Vice-President, or his authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENS"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **AZERBAIJAN RESEARCH AND EDUCATIONAL NETWORKING ASSOCIATION**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor

**AZERBAIJAN RESEARCH AND  
EDUCATIONAL NETWORKING  
ASSOCIATION**

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For the coordinator

**UNIVERSITY COLLEGE LONDON**

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**FORM A - ACCESSION TO THE CONTRACT**

**ASSOCIATION OF KAZAKHSTAN SCIENTIFIC AND EDUCATIONAL COMPUTER NET USERS** established in Kazakhstan, Luganskogo Street 54, Building 2, 050013, Almaty represented by Boris Japarov, Director General, and/or Bakut Kairakbay, Director of International Relations, or her/his/their authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENS"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **ASSOCIATION OF KAZAKHSTAN SCIENTIFIC AND EDUCATIONAL COMPUTER NET USERS**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor

**ASSOCIATION OF KAZAKHSTAN  
SCIENTIFIC AND EDUCATIONAL  
COMPUTER NET USERS**

For the coordinator

**UNIVERSITY COLLEGE LONDON**

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Date  
(stamp or seal of the organisation)

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Date  
(stamp or seal of the organisation)

**FORM A - ACCESSION TO THE CONTRACT**

**KYRGYZ RESEARCH AND EDUCATION NETWORKING ASSOCIATION** established in Kyrgyzstan, 265A Chui Avenue Office 311, 720071, Bishkek represented by Askar Asanbekovich Kutanov, Head of Board, and/or Kadyrkul Sharsheevich Karabukaev, Executive Director, or her/his/their authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENS"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **KYRGYZ RESEARCH AND EDUCATION NETWORKING ASSOCIATION**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor

**KYRGYZ RESEARCH AND  
EDUCATION NETWORKING  
ASSOCIATION**

For the coordinator

**UNIVERSITY COLLEGE LONDON**

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Name of the first legally authorised  
representative

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representative

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Date  
(stamp or seal of the organisation)

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Date  
(stamp or seal of the organisation)

**FORM A - ACCESSION TO THE CONTRACT**

**TAJK ASSOCIATION OF USERS OF ACADEMICIAN, RESEARCH AND EDUCATIONAL NETWORKS** established in Tajikistan, Rajabovs Acad Street 10, 734042, Dushanbe represented by Khisrav Sodikov, Head of Executive committee , and/or Pachadzhonov Daler , Executive director, or her/his/their authorised representative, hereby consents to become a *contractor* to *contract* number **026546** (relating to *project "Organising Caucasus and Central Asian Services for Internet Offerings to NRENS"*) signed between the **Commission of the European Communities** (the "*Commission*") and **UNIVERSITY COLLEGE LONDON** established in United Kingdom, Gower Street, WC1E 6BT, London (the "*coordinator*"), and accepts in accordance with the provisions of the aforementioned *contract* all the rights and obligations of a *contractor*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **TAJK ASSOCIATION OF USERS OF ACADEMICIAN, RESEARCH AND EDUCATIONAL NETWORKS**, the third being sent to the *Commission* by the *coordinator* in accordance with Article 2.1 and Article 11 of the *contract*.

For the contractor

**TAJK ASSOCIATION OF USERS OF ACADEMICIAN, RESEARCH AND EDUCATIONAL NETWORKS**

For the coordinator

**UNIVERSITY COLLEGE LONDON**

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