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

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No HUSRB/1903/12/0049-B2-6.1.

**financed from the general budget of the Union**

**Public Enterprise „Vojvodinasume“,**

**Preradovićeva 2, 21132 Petrovaradin, Novi Sad,**

**Republic of Serbia**

**Official registration number: 08762198**

**VAT 101636567**

(‘The contracting authority’),

of the one part,

and

<Full official name of contractor>

[<Legal status/title>][[1]](#footnote-1)

[<Official registration number>][[2]](#footnote-2)

<Full official address>

[<VAT number>][[3]](#footnote-3), (‘the contractor’)

of the other part,

have agreed as follows:

**PROJECT Protect Wild Birds = Protect Habitats = Protect Humans**

**CONTRACT TITLE Procurement of Airboat and field equipment for project BirdPROTECT-B2**

**Identification number HUSRB/1903/12/0049-B2-6.1.**

**Article 1 Subject**

* 1. The subject of the contract shall be:

the supply, delivery, unloading by the contractor of the following supplies:

**LOT 1 - Airboat**

|  |  |  |
| --- | --- | --- |
| **Item No.** | **Item** | **Qty** |
| 1. | Airboat- flat-bottomed boats propelled forward by a fan or propeller+boat trailer | 1 |

The place of acceptance of the supplies shall be JP „Vojvodinasume“, Preradovićeva 2, 21132 Petrovaradin, Novi Sad, Republic of Serbia, the time limits for delivery shall be 6 months and the Incoterm applicable shall be DDP[[4]](#footnote-4). The implementation period of tasks shall run from signing the contract to date for provisional acceptance.

**LOT 2 - Field equipment**

|  |  |  |
| --- | --- | --- |
| **Item No.** | **Item** | **Qty** |
| 1. | Professional Binocular | 1 |
| 2. | Night Vision Equipment | 1 |

The place of acceptance of the supplies shall be JP „Vojvodinasume“, Preradovićeva 2, 21132 Petrovaradin, Novi Sad, Republic of Serbia, the time limits for delivery shall be 3 months and the Incoterm applicable shall be DDP[[5]](#footnote-5). The implementation period of tasks shall run from signing the contract to date for provisional acceptance.

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

**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 RSD <insert price>

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.

Done in English in four originals, two originals being for the Contracting Authority and two originals being for the Contractor.

|  |  |
| --- | --- |
| **For the contractor** | **For the contracting authority** |
| Name: |  | Name: |  |
| Title: |  | Title: |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |

1. Where the contracting party is an individual. [↑](#footnote-ref-1)
2. Where applicable. For individuals, mention their ID card or passport or equivalent document – number. [↑](#footnote-ref-2)
3. Except where the contracting party is not VAT registered. [↑](#footnote-ref-3)
4. DDP (Delivered Duty Paid) - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/> [↑](#footnote-ref-4)
5. DDP (Delivered Duty Paid) - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/> [↑](#footnote-ref-5)