

FORMAT OF THE SERVICE CONTRACT
BETWEEN THE CONTRACTOR AND THE CONTRACTING AUTHORITY

CONTRACT TITLE: Services related to project preparation and submission of application for INTERREG VI-A IPA HUNGARY-SERBIA PROGRAMME, VOJVODINAŠUME
REF: HUSRB/VI-A/VS/RSP/06-2023-1

Concluded between:

Public Enterprise "VOJVODINAŠUME"

Preradovićeva 2, 21131 Petrovaradin, Republic of Serbia

Official registration number/VAT number: 08762198 / 101636567

(Contracting Authority)

AND

<Title>

<Address of the contractor>

<Official registration number/VAT number¹>

(Contractor)

Article 1: Subject of the contract

Expert services for project preparation and submission of application, according to INTERREG VI-A IPA HUNGARY-SERBIA PROGRAMME policies for Public Enterprise "VOJVODINAŠUME". Services will include submission of all clarifications (if requested) during evaluation phase as indicated in the contractor's offer – "Tender Form".

Article 2: Contract value

The total contract value for implementation of services indicated in the Article 1 is: <XXX RSD, excluding VAT for Serbian Beneficiaries>.

Article 3: Contracting documents

The documents which form the part of this contract are (by the order of precedence):

- Contract agreement
- Contractor's offer as provided in the tendering phase – "Tender Form"
- Any other supporting documentation if applicable

¹ Where applicable. For individuals, mention their ID card or passport or equivalent document - number

Article 4: Deliveries and payments

The contractor will deliver without reservation the services indicated in the contractor's offer 'Tender Form'. The services will be implemented within the indicated dates.

The contracting authority will pay to the contractor for the services the amount indicated in the Article 2 of this contract document.

In case the contract is concluded in EUR, and payments are made in RSD, applicable exchange rate must be InforEuro exchange rate for the month of the issuing of invoice or pre-invoice.

The payments will be issued by the following time schedule.

Month		RSD
August 2023	Interim payment	50% of the contract value
March-April 2024	Balance final payment	50% of the contract value / Absolute amount
	Total	Total contract value

* The contractor will provide contracting authority with the brief report on execution of the services, which will represent the basis for issuing interim and balance final payment

Payments will be made to the following bank account:

Bank account holder name: [...]

Bank account number: [...]

Bank name: [...]

SWIFT Code: [...]

IBAN: [...]

Article 5: Duration of the contract

Commencement date is 15/07/2023

Deadline for implementation: 30/04/2024

Article 6: Resolving of disputes

Any disputes arising out of or relating to this Contract which cannot be settled otherwise shall be referred to the exclusive jurisdiction of Commercial Court in Novi Sad in accordance with the national legislation of the state of the Contracting Authority.

For the Contractor

Name:

Title:

Signature:

Date:

For the Contracting Authority

Name:

Title:

Signature:

Date: