SUPPLY CONTRACT

No HR-RS00062 – PP2 – TD02.2

**Public Enterprise “VOJVODINAŠUME”**

**Preradovićeva 2, 21131 Petrovaradin, Republic of Serbia**

**Official registration number/VAT number: 08762198 / 101636567**

(‘The contracting authority’),

of the one part,

and

<Full official name and address of the Contractor>

<Official registration number>

<VAT number>, (“the Contractor”)

of the other part,

have agreed as follows:

**CONTRACT TITLE: Public procurement of material for fence for project REBIOFORESTS**

**Identification number** HR-RS00062 – PP2 – TD02.2

**Article 1 Subject**

## 1.1 The subject of the contract is:

the supply, delivery, unloading, siting and installation of the following supplies:

|  |  |  |
| --- | --- | --- |
| **Item No.** | **Item** | **Quantity** |
| **1.** | **Material for fence** | **Complete** |

To: “Forest Administration” Višnjićevo, Radnička br. 2, Višnjićevo, Republic of Serbia DDP[[1]](#footnote-1), and the period of implementation of tasks shall be: 120 days, in accordance with the contract notice/additional information about the contract notice.

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.

**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 <value> with VAT included.

3.2 Payments shall be made in accordance with the General and 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);
* Financial identification Form (Annex V)
* Legal entity Form (Annex V)
* [other relevant documents (Annex V) –pre-financing Guarantee, etc.];

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 three originals, two original/s being for the Contracting Authority, and one original being for the Contractor.

|  |  |  |  |
| --- | --- | --- | --- |
| **For the Contractor** | | **For the Contracting Authority** | |
| Name: |  | Name: |  |
| Title: |  | Title: |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |

1. DDP (Delivered Duty Paid) — Incoterms 2020 International Chamber of Commerce <http://www.iccwbo.org/incoterms/> [↑](#footnote-ref-1)