SUPPLY CONTRACT

No <Contract number>

Municipality of Tuzi, Tuzi bb, 81206 Montenegro

("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 Supply of waste removal trucks and mobile recycling yard**

**Lot 2: Mobile recycling yard**

**Identification number HR-BA-ME00184 / 3 – re-launch**

**Article 1 Subject**

* 1. The subject of the contract shall be the supply, delivery, unloading (where applicable), installation (where applicable), commissioning, of the following supplies:

|  |  |  |
| --- | --- | --- |
| **Item** | **Item name** | **Quantity** |
| 2.1 | Mobile recycling yard | 1 |

The place of acceptance of the supplies shall be Street Tuzi No.3 93, Tuzi, Montenegro, the time limits for delivery shall be 180 calendar days, starting from the contract signature date by the last party and ending on the day of issuance of the certificate of Provisional Acceptance, and the Incoterm applicable shall be DDP[[1]](#footnote-1). The implementation period will include delivery period of 150 calendar days and 30 days for the Contracting Authority to issue the certificate of 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.

**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 EUR <amount>

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) – performance 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 two originals, one original 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 - <https://iccwbo.org/business-solutions/incoterms-rules/incoterms-2020/> [↑](#footnote-ref-1)