SUPPLY CONTRACT

No. MILKYWAY/HR-RS00159-1/equipment

**Chamber of Commerce and Industry of Vojvodina**

**Braće Popović 5, 21000 Novi Sad**

**Official registration number: 08043574**

**VAT number: 100459710**

("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 Lyophilizer and additional equipment for the project MILKYWAY**

**Identification number: MILKYWAY/HR-RS00159-1/equipment**

**Article 1 Subject**

* 1. The subject of the contract shall be the supply, installation, training and delivery of the following supplies:

**Lot no. 1 – Lyophilizer**

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| --- | --- | --- |
| **Item no.** | **Product specification** | **Quantity** |
| 1 | Lyophilizer | 1 pc |

**Lot no. 2 – Additional equipment for Lyophilizer**

|  |  |  |
| --- | --- | --- |
| **Item no.** | **Product specification** | **Quantity** |
| 1 | Ramp trolley for inserting frozen products and extracting dried products | 1 pc |
| 2 | Trolley with 52 shelves for receiving goods from the Lyophilizer to the chamber | 1 pc |

The place of acceptance of the supplies shall be **Novi Sad, Braće Popović 5**, the time limits for delivery for **lot no. 1 and lot no. 2** shall be **3 months** and the Incoterm applicable shall be **DDP including VAT**. The implementation period of tasks shall run from **April 14th 2025** to **July 14th 2025**.

1.2 The Contractor shall comply strictly with the terms of the Special Conditions and the technical annex.

1.3 N/A

**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**.

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)];

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 originals being for the Contracting Authority, and one original being for the Contractor.

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| **For the Contractor** | | **For the Contracting Authority** | |
| Name: |  | Name: | **Vladimir Gak** |
| Title: |  | Title: | **Director** |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |