# *SPECIAL CONDITIONS*

**CONTENTS**

**Article 2 Language of the Contract**

2.1 The language used shall be English / programme participating countries languages Serbian and Latin letter only.

**Article 4 Communications**

4.1 Contact name: **Vladimir Gak, Director**  
Address: **Chamber of Commerce and Industry of Vojvodina**

**Braće Popović 5, 21000 Novi Sad**

E-mail: **office@pkv.rs**

For the Contractor:

Contact name  
Address  
E-mail

**Article 6 Subcontracting**

6.1 Subcontracting statement shall be delivered after contract signature.

**Article 7 Supply of documents**

N/A

**Article 8 Assistance with local regulations**

N/A

**Article 9 General Obligations**

9.9 Visibility obligations will be covered by the Contracting Authority.

**Article 10 Origin**

## 10.1 All supplies under this contract may originate from any country.

**Article 11 Performance guarantee**

11.1 No performance guarantee is required.

**Article 12 Liabilities and Insurance**

12.1a) No liability / insurance measures are required.

12.1b) No liability / insurance measures are required.

12.2. Insurance

No liability / insurance measures are required.

**Article 13 Programme of implementation of tasks**

13.2 Contract implementation period for Lot no. 1 and Lot no. 2 is **3 months** from the date of both side sign the contract.

**Article 14 Contractor’s drawings**

14.1 Contractor is obligated to supply original or copies of manuals for adequate use of the equipment.

**Article 15 Sufficiency of tender prices**

15.1 The prices in the contract are fixed and not subject to any revision.

**Article 16 Tax and customs arrangements**

16.1 Delivery conditions are DDP including VAT.

**Article 17 Patents and licences**

17.1 N/A

**Article 18 Commencement order**

18.1Commencement date is the date of contract signing – **April 14th 2025.**

**Article 24 Quality of supplies**

24.2 Preliminary technical acceptance is not required.

**Article 25 Inspection and testing**

25.2 N/A

**Article 26 General principles for payments**

26.1 Payments shall be made in **RSD.** The payment will be made in accordance with the following schedule – 100% after delivery.

Payments shall be authorised and made by **Vladimir Gak, Director**.

26.5 In order to obtain payments, the Contractor must forward to the authority referred to in paragraph 26.1 above:

In order to obtain payments, the Contractor must forward to the authority **Provisional Acceptance**.

**Article 28 Delayed payments**

28.2N/A

**Article 29 Delivery**

29.3The packaging shall become the property of the recipient subject to environmental considerations.

29.5/6/7 N/A

**Article 31 Provisional acceptance**

The Certificate of Provisional Acceptance must be issued using the template in Annex C11.

Contractor is obligated to organize Installation traning for min. 2 persons at Chamber of Commerce and Industry of Vojvodina, Braće Popović 5, 21000 Novi Sad or other place defined by the Contracting Authority.

**Article 32 Warranty obligations**

32.6 N/A

32.7 The warranty must remain valid for **two years** after provisional acceptance for Lot no. 1 and Lot no. 2.

**Article 33 After-sales service**

33.1 N/A

**Article 40 Settlement of disputes**

40.4 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.

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