A close-up of a flag

AI-generated content may be incorrect.

SUPPLY CONTRACT

No HR-RS00054/CALL4HER/HCAP/01

Health Center Apatin,

66 Nušićeva,

31327 Apatin

Republic of Serbia

VAT: 100965696

("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 Ultrasound device - CALL4HER**

**Identification number** HR-RS00054/CALL4HER/HCAP/01

**Article 1 Subject**

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

|  |  |  |
| --- | --- | --- |
| **Item no.** | **Product specification** | **Quantity** |
| 1 | Ultrasound device with (multifrequency probes and compatible printer and software) | **1 set** |

The place of acceptance of the supplies shall be **Health Center Apatin, 66 Nušićeva, 31327 Apatin**, the time limits for delivery shall be **60 days** and the Incoterm applicable shall be DDP[[1]](#footnote-1). The implementation period of tasks shall run from the day of signature of the contract by both parties to day of the provisional acceptance.

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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_EUR/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)

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: dr. Branislav Raketić | |
| Title: |  | Title: Director |  |
| 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)