

***B. DRAFT CONTRACT AND SPECIAL CONDITIONS,
INCLUDING ANNEXES***

DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No _05-2-136-2/20-_____

FINANCED FROM THE IPA FUNDS OF THE EUROPEAN UNION

Kantonalna javna ustanova za zaštićena prirodna područja
Branilaca Sarajeva 28
71000 Sarajevo
Bosnia and Herzegovina
Phone: +387 33 201 112
Fax: +387 33 201 112
E-mail: vrelo.bosne@bih.net.ba
(‘The contracting authority’),

of the one part,

and

<Full official name of contractor>
[<Legal status/title>]¹
[<Official registration number>]²
<Full official address>
[<VAT number>]³, (‘the contractor’)

of the other part,

have agreed as follows:

PROJECT Adriaticaves

Sustainable management and tourist promotion of natural and archaeological heritage in the Adriatic Caves - 608 **CONTRACT TITLE SUPPLY AND INSTALLATION OF LED LIGHTNING IN BIJAMBARE CAVE**

Identification number 05-2-136-2/20

Article 1 Subject

1.1 The subject of the contract shall be:

¹ Where the contracting party is an individual.

² Where applicable. For individuals, mention their ID card or passport or equivalent document – number.

³ Except where the contracting party is not VAT registered.

the supply and installation

of the following supplies:

supply and installation by the contractor of the LED lighting at Bijamabre cave (DDP) within 30 days after the contract signature.

The place of acceptance of the supplies shall be Bijamabre Cave, the time limits for delivery shall be November 12, 2020 by 16:00 and the Incoterm applicable shall be DAP⁴. The implementation period of tasks shall run from 12 October 2020 till 12 November 2020..

- 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.

A certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

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 KM 19,885 (EUR 10000,00) without VAT.

3.2 Payments shall be made in accordance with the general and/or 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);

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.

Article 5 Other specific conditions applying to the contract

No specific conditions

⁴ <DDP (Delivered Duty Paid)>/<DAP (Delivered At Place)> - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

For the contractor

Name:

Title:

Signature:

Date:

For the contracting authority

Name:

Title:

Signature:

Date: