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

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No: CB007.2.13.076/LAZARUS/Supply – TD 01

**financed from the general budget of the Union**

**Association LAZARUS**

**18 Ive Stojanovic Street**

**Donji Milanovac 19220, Serbia**

**Reg.no: 28172281**

**represented by Mr. Saso Lazarevski**

(‘The contracting authority’),

of the one part,

and

<Full official name of contractor>

[<Legal status/title>][[1]](#footnote-1)

[<Official registration number>][[2]](#footnote-2)

<Full official address>

[<VAT number>][[3]](#footnote-3), (‘the contractor’)

of the other part,

have agreed as follows:

**PROJECT Sailing on the Danube**

**CONTRACT TITLE: Supply of sailing boats and equipment**

**Identification number:** CB007.2.13.076/LAZARUS/Supply – TD 01

**Article 1 Subject**

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

|  |  |  |
| --- | --- | --- |
| **RN** | **Item** | **Quantity** |
| 1 | Sailing boats | 2 |
| 2 | Outboard engine for sailing boats | 2 |
| 3 | Trailer for sailing boats | 2 |
| 4 | Life jackets | 30 |
| 5 | Megaphone | 1 |
| 6 | Anemometer | 1 |
| 7 | Paddles | 4 |
| 8 | Paddles locker | 4 |
| 9 | Neoprene clothing | 20 |

The place of acceptance of the supplies shall be **Association LAZARUS, 18 Ive Stojanovic Street, 19220 Donji Milanovac, Serbi**a the time limits for delivery shall be 90 days from signing of the Contract and the Incoterm applicable shall be DDP[[4]](#footnote-4). The implementation period of tasks shall run from date of signature of the contract by both parties.

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 EUR <amount>.

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);
* [specified forms and 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 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. Where the contracting party is an individual. [↑](#footnote-ref-1)
2. Where applicable. For individuals, mention their ID card or passport or equivalent document – number. [↑](#footnote-ref-2)
3. Except where the contracting party is not VAT registered. [↑](#footnote-ref-3)
4. DDP (Delivered Duty Paid) - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/> [↑](#footnote-ref-4)