

CONTRACT

SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No. 2°ord./0127- Con. 1

FINANCED FROM THE EU GENERAL BUDGET

The Faculty of Mechanical and Civil Engineering in Kraljevo
Dositejeva 19
36000 Kraljevo
VAT number: 101255862
("The Contracting Authority"),

of the one part,

and

SRB DIGITAL D.O.O.
Legal Entity
Official registration number: 20944501
Kej Trideset Sedme Sandžačke divizije 29 A Novi Pazar,
36 300 Novi Pazar, Srbija
(P.J. V. Putnika 29, Kraljevo 36 000)
VAT number: 108167301
("the Contractor")

of the other part,

have agreed as follows:

CONTRACT TITLE: Supply of Computer equipment in scope of ADRIA HUB IPA project, No. 2°ord./0127/0

Identification number: No. 2° ord/127 - TD 1

Article 1 Subject

1.1 The subject of the contract shall be **Supply of Computer equipment in scope of ADRIA HUB IPA project, No. 2°ord/0127/0** of the following supplies:

1. Server Computer (Quantity:1);
2. Network-attached storage (NAS Server) (Quantity:1);
3. PC Desktop (Quantity: 1);
4. Laptop (Quantity: 1);
5. Tablet PC (Quantity: 1);
6. Hard Disk SATA (Quantity: 2);
7. Hard Disk SSD (Quantity: 2);
8. External hard drive (Quantity: 2);
9. External CD/DVD optical device (Quantity:1);
10. Laser printer (Quantity: 1);
11. Uninterruptible Power Supply (UPS) 1980 W (Quantity:1);
12. Uninterruptible Power Supply (UPS) 865W (Quantity: 1).

The place of acceptance of the supplies shall be The Faculty of Mechanical and Civil Engineering in Kraljevo, Dositejeva 19, 36000 Kraljevo, the time limits for delivery shall be approximative 23 calendar days and the Incoterm applicable shall be <DDP>¹. The implementation period shall run from the day that of after contract signature date.

- 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 those supplies with a unit price of more than EUR 5,000 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.

The origin of the goods shall be determined according to the Community Customs Code or the international agreements to which the country concerned is a signatory.

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 **806.571,40 RSD**.

- 3.2 Payments shall be made in accordance with the General and/or Special Conditions (Articles 26 to 28).

The contract shall be exempt from all duties and taxes, including VAT. To be amended according to any agreement between the European Community and the beneficiary country

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

¹ <DDP (Delivered Duty Paid)> - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>



For the Contracting Authority

Prof. Dr. Milomir Gašić

Dean of The Faculty of
Mechanical and Civil

Engineering in Kraljevo

Signature:

Date: 28.03.2014

For the Contractor

Name: Borko Šušić

Title: Shop manager

Signature:



Date: 28.03.2014