# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No < **PREVEN-T –CN2-SO2.4-SC049**>

**financed from the INTERREG – IPA CBC GREECE – REPUBLIC OF NORTH MACEDONIA 2014-2020**

European Union, represented by the European Commission,   
B-1049 Brussels, Belgium, on behalf of and for the account of the government of Republic of North Macedonia

Military Academy „General Mihailo Apostolski“-Skopje

Str. Vasko Karangeleski, BB

1000 Skopje

VAT number:

("The Contracting Authority"),

(‘the contracting authority’),

of the one part,

and

<Full official name of the 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**

**“Modern tools for wildfire’ and floods’ risk punctual forecast and monitoring and innovative techniques for citizens’ safeguard awareness and preparedness”**

**CONTRACT TITLE**

**“Procurement for a terrain vehicle”**

**Identification number PREVEN-T –CN2-SO2.4-SC049**

**Article 1 Subject**

* 1. The subject of the contract is the supply and delivery by the Contractor of the following supply:

|  |  |  |  |
| --- | --- | --- | --- |
| **Item No.** | **General description of supplies** | **Unit** | **Quantity requested** |
| 1 | Terrain vehicle | pcs | 1 |

The place of acceptance of the supplies shall be Military Academy General Mihailo Apostolski in Skopje, str. Vasko Karangeleski BB, 1000 Skopje, Republic of North Macedonia. The time limits for delivery shall be 45 days from the date of signature of the contract by both parties and the Incoterm applicable shall be DDP.

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 <insert price>

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.

**Article 5 Other specific conditions applying to the contract**

No specific conditions shall apply to the Contract.

Done in English in 3 (three) originals, 2 (two) originals being for the Contracting Authority, and 1 (one) original being for the Contractor.

|  |  |  |  |
| --- | --- | --- | --- |
| **For the contractor** | | **For the contracting authority** | |
| Name: |  | Name: | Prof. Mitko Bogdanoski |
| 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, passport or equivalent document number. [↑](#footnote-ref-2)
3. Except where the contracting party is not VAT registered. [↑](#footnote-ref-3)