SUPPLY CONTRACT

No <Contract number>

<PSRI Institute for Protection and Ecology of the Republic of Srpska, Vidovdanska 43, 78000 Banja Luka, Republic of Srpska, Bosnia and Herzegovina, VAT number: 401020860005

("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**

Thematic equipment: Supply, delivery and installation of laboratory equipment

**Identification number** AllerShield T6

**Article 1 Subject**

* 1. The subject of the contract shall be the supply, delivery, unloading, installation, training and commissioning, of the following supplies: Microscope with camera and software (1 pc.), Binocular microscope (1 pc.), Pollen samplers (3 pc.) and Heating plate (1 pc.) (Lot 1, Lot 2, Lot 3 and Lot 4), supply, delivery and unloading by the Contractor of the following goods: Consumables I (Specific consumables) (7 different items), Consumables II (General consumables) (55 different items) and Chemicals (10 different items) (Lot 5, Lot 6 and Lot 7).

lot no 1: Microscope with camera and software

lot no 2: Binocular microscope

lot no 3: Pollen samplers

lot no 4: Heating plate

lot no 5: Consumables I (Specific consumables)

lot no 6: Consumables II (General consumables)

lot no 7: Chemicals

The place of acceptance of the supplies shall be Vidovdanska 43, 78000 Banja Luka, the time limits for delivery shall be 90 days and the Incoterm applicable shall be DDP. The implementation period of tasks shall run from the date of signing of the contract to date for provisional acceptance.

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.

**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 \_\_\_\_ BAM.

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)
* A description of the warranty conditions, which must be in accordance with the conditions laid down in Article 32 of the General Conditions (12 months).
* A description of the organisation of the commercial warranty tendered in accordance with the conditions laid down in Article 32 of the Special Conditions (For Lot 1, Lot 2, Lot 3 and Lot 4) (24 months).
* Duly authorised signature: an official document (statutes, power of attorney, notary statement, etc.) proving that the person who signs on behalf of the company, joint venture or consortium is duly authorised to do so.
* Mandatory documents listed in ANNEX II + III : TECHNICAL SPECIFICATIONS + TECHNICAL OFFER related to required technical characteristics of offered.

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 original/s being for the Contracting Authority, and one original being for the Contractor.

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| **For the Contractor** | | **For the Contracting Authority** | |
| Name: |  | Name: |  |
| Title: |  | Title: |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |