DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No HR-RS00084 -07- L01

**Dom Zdravlja “Dr. Đorđe Lazić” Sombor,**

**Mirna 3, 25000 Sombor, Serbia**

**Official registration number/VAT number: 08906165 / 106204998**

("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:

**PROJECT: S.O.O.S. - Sombor Osijek Emergency Response Partnership**

**PROJECT No.: NO HR-RS00084**

**CONTRACT TITLE Public procurement for emergency medical vehicle and medical equipment, LOT 1 - Ambulance vehicles with installed and attached medical equipment**

**Identification number** HR-RS00084 -07

**Article 1 Subject**

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

**Lot no. 1 :**

|  |  |  |
| --- | --- | --- |
| **Item No** | **Name of supplies** | **Qty.** |
| 1. | **Ambulance vehicle (with oxygen installation, automatic medical folding stretcher with fixators and loading ramp, cardiology chair)** | 1 pcs. |
| 1.1. | **Defibrillator** | 1pcs. |
| 1.2. | **Transport respirator** | 1 pcs. |
| 1.3 | **Automatic external heart massager** | 1 pcs. |
| 1.4 | **Transport aspirator** | 1pcs. |
| 1.5 | **EKG device** | 1 pcs. |
| 1.6 | **Portable ultrasound device** | 1 pcs. |
| 1.7 | **Video laryngoscope** | 1 pcs. |
| 1.8 | **Inhaler** | 1 pcs. |
| 1.9. | **Mobile laboratory** | 1pcs. |

The place of acceptance of the supplies shall be Dom Zdravlja “Dr. Đorđe Lazić” Sombor, Mirna 3, 25000 Sombor, Republic of Serbia, DDP. and the period of implementation of tasks shall be: 110 days, in accordance with the contract notice/additional information about the contract notice.

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 RSD <insert price> with VAT included.

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)
* [other relevant documents (Annex V) – Perfomance Guarantee, pre-financing Guarantee, etc.];

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: |  |