SUPPLY CONTRACT

No. HRRS00148-5/laboratory equipment

**University of Novi Sad**

**Institute of Food Technology in Novi Sad**

**Bulevar cara Lazara 1, 21102 Novi Sad**

**Official registration number: 104743019**

**VAT number: 08865485**

("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: Supply of laboratory equipment for the project ABIDERS**

**Identification number: HRRS00148-5/laboratory equipment**

**Article 1 Subject**

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

**Lot no. 1 – FTIR spectrometer**

|  |  |  |
| --- | --- | --- |
| **Item no.** | **Product specification** | **Quantity** |
| 1 | **FTIR spectrometer** | **1 pc** |

**Lot no. 2 – UV spectrometer**

|  |  |  |
| --- | --- | --- |
| **Item no.** | **Product specification** | **Quantity** |
| 1 | **UV/Vis spectrophotometer** | **1 pc** |

**Lot no. 3 – Ultrasonic bath**

|  |  |  |
| --- | --- | --- |
| **Item no.** | **Product specification** | **Quantity** |
| 1 | **Ultrasonic bath** | **1 pc** |

**Lot no. 4 – DT-IV Dissolution**

|  |  |  |
| --- | --- | --- |
| **Item no.** | **Product specification** | **Quantity** |
| 1 | **DT-IV Dissolution** | **1 set** |

The place of acceptance of the supplies shall be **Novi Sad, Bulevar cara Lazara no. 1**, the time limits for delivery for **lot no. 1, lot no. 2, lot no. 3 and lot no. 4** shall be **5 months** and the Incoterm applicable shall be **DDP including VAT**. The implementation period of tasks shall run from **January 30th 2025** to **June 30th 2025**.

1.2 The Contractor shall comply strictly with the terms of the Special Conditions and the technical annex.

1.3 N/A

**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**.

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)];

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.

|  |  |  |  |
| --- | --- | --- | --- |
| **For the Contractor** | | **For the Contracting Authority** | |
| Name: |  | Name: | **Dr Ljubiša Šarić** |
| Title: |  | Title: | **Director** |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |