**FORMAT OF THE CONTRACT BETWEEN THE CONTRACTOR AND THE CONTRACTING AUTHORITY**

**CONTRACT TITLE: Supply of IT equipment**

**REF: CN1-S.O 2.3-SC011/TD3**

**Concluded between:**

Public Communal Enterprise “Proleter”

St. ‘’Obikolna’’ 22, 7310 Resen

Republic of North Macedonia

Represented by:

Mr. MuzaferMurati,

Acting Director

(‘The contracting authority’),

of the one part,

and

<Full official name of 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,

**Article 1: Subject of the contract**

The subject of the contract are the supplies as indicated in the contractor’s offer – ‘’Part B. Format of offer to be provided by the tenderer’’

**Article 2: Contract value**

The total contract value for delivery of supplies indicated in the Article 1 is:

xxxxx EUR.

**Article 3: Contracting documents**

This documents which form the part of this contract are (by the order of precedence):

* Contract agreement
* Contractor’s offer as provided in the tendering phase - ‘’Part B. Format of offer to be provided by the tenderer’’
* Copy of legal registration

**Article 4: Deliveries and payments**

The contractor will deliver without reservation the supplies indicated in the contractor’s offer ‘’Part B. Format of offer to be provided by the tenderer’’/ The deliveries will be implemented within the indicated dates. The Delivery conditions are DDP.

The Contracting Authority will pay to the contractor the supplies in the amount indicated in the Article 2 of this contract document.

The Contract will be concluded in the currency EUR shown on the financial offer.

In case of domestic suppliers payments shall be made in MKD.

In case the contract is concluded in EURO, and payments are made in national currency, applicable exchange rate must be InforEuro exchange rate for the month when the invoice is issued. The invoices have to be issued through the system of Public Revenue Office of the Republic of North Macedonia as the Project “ A real time monitoring and leakage detection and reduction system in water distribution networks – Smart Water Save” is excluded from the tax system.

Payment under the contract shall be made after acceptance of supplies by the Contracting Authority through signature of acceptance protocol and certificate of acceptance.

Payment shall be authorised and made by

Mr. Muzafer Murati

Public Communal Enterprise “Proleter”

St. Obikolna 22

7310 Resen

 **Article 5: Duration of the contract**

The duration of the contract is 2 months form the date of the signing of the contract by both sides.

**Article 6: Cancellation of the contract**

The contract can be suspended by the Contractor due to one of the following reasons:

* Contracting Authority not fulfilling payment and other obligations

The contract can be terminated by the Contracting Authority due to one of the following reasons:

|  |
| --- |
| The Contractor is in serious breach of the contract, failing to meet contractual obligations. |
| The Contractor is bankrupted or being wound up, is having its affairs administrated by courts, has entered into arrangements with creditors, has suspended business activities, is the subject of proceeding those matters, or is in analogous situations arising from a similar situation provided for in national legislation or regulations. |

**Article 7: Resolving of disputes**

Any disputes arising out of or relating to this Contract which cannot be settled otherwise shall be referred to the exclusive jurisdiction of (\* -specify responsible court or arbitration body) in accordance with the national legislation of the state of the Contracting Authority.

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| **For the Contractor** | **For the Contracting Authority** |
| Name: |  | Name: Mr. Muzafer Murati |
| Title: |  | Title: Acting Director |
| Signature: |  | Signature: |
| Date: |  | Date: |

1. Where the contracting party is an individual. [↑](#footnote-ref-1)
2. Where applicable. For individuals, mention their ID card or passport or equivalent document – number. [↑](#footnote-ref-2)
3. Except where the contracting party is not VAT registered. [↑](#footnote-ref-3)