



EUROPEAN COMMISSION



Municipality of Resen

SUPPLY CONTRACT

Financed by Commission financing decision n° C(2021) 9732

N° 09-1153/___

FINANCED FROM THE GENERAL BUDGET OF THE UNION

MAIN CONDITIONS

Municipality of Resen

Square Car Samoil no.20

7310 Resen, Republic of North Macedonia ,

(‘the contracting authority’),]

represented for the purposes of the signature of this contract by the authorised representative indicated in the respective field under “SIGNATURES” below

of the one part, and

[Option 1: The tender was submitted by a single tenderer or by a group of economic operators with a separate legal personality:

2. [Contractor’s full official name]

Legal form: [Contractor’s official legal form]

Registration number: [Contractor’s statutory registration number or ID or passport number]

Official address: [Contractor’s full official address]

VAT: [OPTION for contractors with VAT: VAT registration number]

(‘the contractor’)

[Option 2: The tender was submitted by a group of economic operators without a separate legal personality (de facto consortium/joint tender):

2. *[Include the name of the group if any -]* group of economic operators who submitted a joint tender ('the group') [composed of the following members who are jointly and severally liable vis-a-vis the contracting authority for the *implementation* of this contract]

Legal form: *[Contractor's official legal form]*

Registration number: *[Contractor's statutory registration number or ID or passport number]*

Official address: *[Contractor's full official address]*

VAT: *[OPTION for contractors with VAT: VAT registration number]*

appointed as leader of the group by the members of the group that submitted the joint tender,

[repeat the above data as many times as there are contractors in case of consortium/joint tender and continue numbering]

(collectively "the contractor"),

represented for the purposes of signing this contract by the authorised representative indicated in the respective field under "SIGNATURES" below,

on the other part,

HAVE AGREED as follows:

1. Subject matter

The title of this contract is: "**Supply of IT equipment and surveillance and monitoring equipment**", **LOT 1: Supply of 4 (four) portable computers (laptops)**

The terms and conditions applying to this contract are laid down hereafter and in the special and general conditions and their annexes. They shall be deemed to form and be read and construed as an integral part of this contract in the order described in the special conditions.

2. Contract value

The maximum amount covering all purchases under this contract is EUR *[insert amount (insert amount in words)]*.

3 Entry into force and duration

This contract enters into force on the date on which the last party signs it.

The maximum duration of this contract is 90 days from the date this contract enters into force.

4. Bank account

Payments shall be made in accordance with the special conditions into the following bank account:

Name of bank: *[insert bank name]*

Exact denomination of account holder: *[full name of account holder]*

Bank account number: *[insert bank account number]*.

Signatures

For the contractor

For the contracting authority

Jovan Tozievski,

Mayor

Endorsed for financing by the European Union*

- * The European Union is not a party to the contract, shall not be subject to any obligation in connection therewith and shall not be involved in any dispute settlement, including arbitration proceedings, which may arise therefrom.**