

**SUPPLY CONTRACT FOR EUROPEAN  
UNION EXTERNAL ACTIONS**

N° <Contract number>

**FINANCED FROM THE EU GENERAL BUDGET**

Osnovna škola Veliki Bukovec, Dravska 42, Veliki Bukovec, 42 231 Mali Bukovec  
("The Contracting Authority"),

of the one part,

and

<Full official name of Contractor>  
[Legal status/title]<sup>1</sup>  
[Official registration number]<sup>2</sup>  
[Full official address]  
[VAT number]<sup>3</sup>, ("the Contractor")

of the other part,

have agreed as follows:

**CONTRACT TITLE Supply of Technical Equipment**

**Identification number NP-001**

**Article 1 Subject**

**1.1** The subject of the contract shall be the supply, delivery, installation, of the following supplies:

<b>Place of Delivery / Mjesto isporuke</b>	<b>Description of supplies to be delivered / Opis proizvoda koji se dostavljaju</b>	<b>Deadline for delivery and installation / Rok za dostavu i instaliranje</b>
Osnovna škola Veliki Bukovec (Dravska 42, Veliki Bukovec 42 231 Mali Bukovec)	Delivery of 24 Tablet computers  Delivery and installation of 1 Interactive board and 1 short throw projector with wall mount	15 days from commencement of Contract
Osnovna škola "Mato Lovrak "	Delivery of 24 Tablet	15 days from commencement

<sup>1</sup> Where the contracting party is an individual.

<sup>2</sup> Where applicable. For individuals, mention their ID card or passport or equivalent document – number.

<sup>3</sup> Except where the contracting party is not VAT registered.

(Maksimilijana Benkovića 39, 35400 Nova Gradiška)	computers  Delivery and installation of 1 Interactive board and 1 short throw projector with wall mount  Delivery of Network equipment	of Contract
Osnovna škola Popovača (Vinogradska 15, 44317 Popovača)	Delivery of 24 Tablet computers  Delivery and installation of 1 Interactive board and 1 short throw projector with wall mount	15 days from commencement of Contract
Osnovna škola Gripe (Stepinčeva 12, 21000 Split)	Delivery of 24 Tablet computers  Delivery and installation of 1 Interactive board and 1 short throw projector with wall mount  Delivery of Network equipment	15 days from commencement of Contract
Osnovna škola "Mladost" (Sjenjak 7, 31000 Osijek)	Delivery of 24 Tablet computers  Delivery and installation of 1 Interactive board and 1 short throw projector with wall mount  Delivery of Network equipment	15 days from commencement of Contract

The place of acceptance of the supplies shall be Osnovna škola Veliki Bukovec, the time limits for delivery shall be <.....> and the Incoterm applicable shall be DDU4. The implementation period will last 15 days starting from day of commencement of the Contract and ending on the day of issuance of the certificate of Provisional Acceptance. The implementation period will include delivery period of 15 days.

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

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<sup>4</sup> DDU (Delivered Duty Unpaid)> - Incoterms 2000 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/id3040/index.html>

## Article 2 Origin

The supplies must originate in a Member State of the European Union, European Economic Area (EEA), country within ENPI (European Neighbourhood Policy Instrument), candidate country or a country beneficiary of the IPA programme. Contractors must present proof of origin from Chamber of commerce from country that goods originate to the Grant Beneficiary no later than when the first invoice is presented, for equipment and vehicles of a unit price of purchase of more than 5 000 EUR. For equipment and vehicles of a unit price of purchase of less than 5 000 EUR statement from supplier proving that goods originate from eligible countries must be provided.

Failure to comply with this condition may result in the termination of the contract.

The origin of the goods shall be determined according to the Community Customs Code or the international agreements to which the country concerned is a signatory.

## 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 < ... KUNA >.

**3.2** Payments shall be made in accordance with the General Conditions (Articles 26 to 28) and/or Special Conditions (Article 12).

## 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 + Technical Offer (Annex II+III)
- the budget breakdown (Annex IV);
- (specified forms and 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 two originals, one original being for the Grant Beneficiary and one original being for the Contractor.

### **For the Contractor**

Name:

Title:

Signature:

Date:

### **For the Grant Beneficiary**

Name:

Title:

Signature:

Date:

