# *B. DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES*

# DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN

UNION EXTERNAL ACTIONS

No. 09-3482/2, CB006.2.12.067/02

**financed from the general budget of the Union**

Municipality of Shtip,

str. Vasil Glavinov 4B, Shtip

Republic of North Macedonia

(‘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,

have agreed as follows:

**PROJECT Joint forest fire prevention actions in the cross-border region**

**CONTRACT TITLE TD 02 Supply of equipment**

**Identification number 09-3482/2, CB006.2.12.067/02**

**Article 1 Subject**

* 1. The subject of the contract shall be:

the supply and delivery of following supplies:

**Lot no.: 1  
Title:** Special Forest fire fighting vehicle

Providing of Forest fire fighting vehicle *.*

**Lot no.: 2  
Title:** Personal protective equipment for fire fighters

**Supply of** Personal protective equipment for 37 persons for the firefighting department in Shtip. The personal protective equipment should be consisting of the follow pieces: protective clothes – trousers and coat/jacket, boots for firefighters, firefighters’ bands, protective gloves, protective helmets, lantern top lighting, etc.

**II.2.3)  
Lot no.: 3  
Title:** Fire hoses

Supply of 20 items of Fire hoses, equipment and tools by specification. Fire hoses should be with different diameters (sizes) and which will be part of the firefighter trucks` equipment

The place of acceptance of the supplies shall be Stip, the time limits for delivery shall be <insert date and time> and the Incoterm applicable shall be DAP[[4]](#footnote-4). The implementation period of tasks shall run from <Specify the date on which implementation of the tasks is to commence> to <date for provisional acceptance>.

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.

A certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

**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 EUR <insert price>

3.2 Payments shall be made in accordance with the general and/or 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);
* [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.

**Article 5 Other specific conditions applying to the contract**

Done in English in two originals, one original being for the contracting authority and one original being for the contractor.

|  |  |  |  |
| --- | --- | --- | --- |
| **For the contractor** | | **For the contracting authority** | |
| Name: |  | Name: Sashko Nikolov |  |
| Title: |  | Title: Major |  |
| 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)
4. DAP (Delivered At Place) - Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/> [↑](#footnote-ref-4)