

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

## DRAFT CONTRACT

### SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

NO HUSRB/1602/31/0075-4/IT equipment 6.1.1

FINANCED FROM THE GENERAL BUDGET OF THE UNION

University of Novi Sad Institute of Lowland Forestry and Environment

Antona Čehova no. 13D, 21000 Novi Sad

Official registration number: 08865248

VAT number: 104706702

("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:

**PROJECT A New Approach in Rural Ethno- and Ecotourism: Capacity and Competence  
Development, Ref. no. HUSRB/1602/31/0075**

**CONTRACT TITLE Supply of IT equipment for the project AREeCcDev**

**Identification number HUSRB/1602/31/0075-4/IT equipment 6.1.1**

#### Article 1 Subject

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

Item no.	Product description incl. brand	Quantity
1	4U Chasis	1 piece
2	Internal Mini-SAS HD to Mini-SAS HD	4 pieces
3	RAM memory 64 GB ECC	4 pieces
4	4U Active CPU heatsink	1 piece
5	2U Passive CPU Heat Sink	1 piece
6	RAID controller	1 piece
7	SAS HDD	14 pieces
8	PCIe Add-On Card	2 pieces
9	Wireless router	1 piece
10	10 G PCIe card	1 piece
11	Pre-voltage protection	6 pieces

12	Monitor IPS LED	6 pieces
13	USB camera	1 piece
14	Headphones	1 pieces
15	Combo set	6 sets
16	USB Flash	4 pieces
17	Keyboard and mouse set	1 set
18	MicroSDXC	5 pieces
19	USB 3.0 HUB	8 pieces
20	DDR memory	8 pieces
21	DDR memory	1 piece
22	Processor	4 pieces
23	Motherboard	4 pieces
24	Computer case	4 pieces
25	Computer case	1 piece
26	DDR memory	8 pieces
27	Power supply	4 pieces
28	Power supply	1 piece
29	Processor	2 pieces
30	Cooler	2 pieces
31	DDR memory	2 pieces
32	Motherboard	1 piece
33	Motherboard	1 piece
34	Switch	1 piece
35	Switch	3 pieces
36	Hard disk SSD	2 pieces
37	Hard disk SATA	2 pieces
38	Hard disc	6 pieces
39	Hard disc	2 pieces
40	Hard disc	1 pieces
41	Network cable 10 m	4 pieces
42	Network cable 20 m	4 pieces
43	Operation system OS	5 pieces
44	Operation system OS	2 pieces
45	Graphic card	2 pieces
46	DDR4 memory 16 GB	12 pieces

The place of acceptance of the supplies shall be **Novi Sad, Antona Čehova no. 13D** the time limits for delivery shall be **30 calendar days** and the Incoterm applicable shall be **DDP<sup>1</sup> excluding VAT**. The implementation period of tasks shall run from **March 30<sup>th</sup> 2020** to **April 29<sup>th</sup> 2020**.

- 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 <national currency> **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)

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.

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<sup>1</sup> DDP (Delivered Duty Paid) - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

<b>For the Contractor</b>		<b>For the Contracting Authority</b>	
Name:		Name:	<b>Prof. dr Saša Orlović</b>
Title:		Title:	<b>Director</b>
Signature:		Signature:	
Date:		Date:	