

Interreg - IPA CBC



EUROPEAN UNION



CCI 2014 TC 16 I5CB 009

CINECULTURE



MUNICIPALITY
OF BITOLA

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

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and the National funds of the participating countries



DRAFT CONTRACT

SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No. CINECULTURE – CN1 – S.O 1.3 – SC 005
FINANCED FROM THE GENERAL BUDGET OF THE UNION

Project CINECULTYRE
Municipality of Bitola
Boulevard 1st of Maj 61, 7000 Bitola,
Republic of North Macedonia
VAT No 4002004168574
(‘The contracting authority’),

of the one part,

and

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

of the other part,

have agreed as follows:

PROJECT Interactive and virtual presentation of cultural heritage & cinema" – CINECULTURE

CONTRACT TITLE Supply of Cinema Equipment

Identification number CINECULTURE-CN1-S.O 1.3-SC 005 (08-1188/1)

¹ Where the contracting party is an individual.

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

³ Except where the contracting party is not VAT registered.

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Article 1 Subject

1.1 The subject of the contract shall be the supply, delivery, unloading, installation, commissioning, maintenance, and after-sales service, of the following supplies:

- Digital Cinema Projection system...pcs. 1
- Projection Screen...pcs.1
- Audio Equipment...pcs.1
- Outdoor Cinema Seat...pcs.100
- Portable PC...pcs.1
- Power supply cables, other cables and connectors

in one lot.

The place of acceptance of the supplies shall be Manaki Cinema, Shirok Sokak Str. Bb, 7000 Bitila, the time limits for delivery shall be 90 days and the Incoterm applicable shall be DDP⁴. The implementation period of tasks shall run from 30.01.2020 to 30.04.2020. <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];

⁴ DDP (Delivered Duty Paid) - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>



- 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

For the purpose of Article 44 of the general conditions, for the part of the data transferred by the contracting authority to the European Commission:

(a) the controller for the processing of personal data carried out within the Commission is the head of contracts and finance unit R4 of DG Neighbourhood and Enlargement Negotiations.

(b) the data protection notice is available at <http://ec.europa.eu/europeaid/prag/annexes.do?chapterTitleCode=A>.

Done in English in three originals, one original being for the contracting authority, one original being for the European Commission, and one original being for the contractor.

For the contractor

For the contracting authority

Name:

Name:

Title:

Title:

Signature:

Signature:

Date:

Date:

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