**FINAL ACCEPTANCE CERTIFICATE**

**Contract No 08-655/2 Title: Purchasing of Cleaning equipment**

Contractor: Municipality of Bitola Beneficiary:**………………………………**

Blv.”1-vi Maj” 61,

7000 Bitola ……………………

Republic of North Macedonia …………………….

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **qty** | **Description** | **Delivery** | **[Installation]** | **[Spare Parts]** | **[Consumables]** | **[(Manuals]** | **[Training]** | **Remarks** |
| 1  2  3  4 | **<**…**>**  **<**…**>**  **<**…**>**  **<**…**>** | **<**……………………**>**  **<**……………………**>**  **<**……………………**>**  **<**……………………**>** |  |  |  |  |  |  |  |

Provisional: All of the above mentioned items have been delivered, installed, tested and found compliant with the technical specifications of the supply contract.The contractor has also demonstrated that the obligations in the Communication and Visibility Manual have been complied with (Article 7.8 in the general conditions).

Final: The contractor has remedied any defect or damage occurred during the warranty period, as specified in the contract.

Date of acceptance:………………….

The contractor The beneficiary

Name Name

Signature………………………….. Signature…………………………..

The project manager (contracting authority)

Name

Signature…………………………..