SUPPLY CONTRACT

No <Contract number>

<PE "Regional Waterworks for Montenegrin coast"– Budva

Ul. Popa Jola Zeca br. 5, 85310 Budva, Montenegro

Reg. no. 02090198>,

("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:

**CONTRACT TITLE**

**Supply and installation of a Fire Hydrant Network with a Booster Pump Station for the Enclosed Zones of the “Đurmani” Reservoir and Break Pressure Chambers “Perazića Do” and “Sveti Stefan“**

**Ref. number: 25-5704/1**

**Article 1 Subject**

* 1. The subject of the contract shall be the: Supply, design, delivery, unloading, installation, and commissioning, of a complete fire hydrant network with a booster pump station at three locations: the enclosed zone around the “Đurmani” reservoir and the areas surrounding the break pressure chambers “Perazića Do” and “Sveti Stefan”. The contract includes the installation of underground pipelines and above-ground hydrants, construction of reinforced concrete foundations for technical equipment, and connection to the existing water supply system. All activities must comply with national and EU standards to ensure reliability, safety, and durability. The hydrant systems at each site will be pressure-tested, flushed, disinfected, and commissioned.
  2. The time limits for delivery shall be 90 days and the Incoterm applicable shall be DDP. The implementation period of tasks shall run from the date of signing of the contract 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.

**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.

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);
* Identification Form (Annex V)
* A description of the warranty conditions, which must be in accordance with the conditions laid down in Article 32 of the General Conditions (12 months).
* A description of the organisation of the commercial warranty tendered in accordance with the conditions laid down in Article 32 of the Special Conditions (24 months).
* Duly authorised signature: an official document (statutes, power of attorney, notary statement, etc.) proving that the person who signs on behalf of the company, joint venture or consortium is duly authorised to do so.
* Mandatory documents listed in ANNEX II + III : TECHNICAL SPECIFICATIONS + TECHNICAL OFFER related to required technical characteristics of offered.

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 original/s being for the Contracting Authority, and one original being for the Contractor.

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| **For the Contractor** | | **For the Contracting Authority** | |
| Name: |  | Name: |  |
| Title: |  | Title: |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |