

**SUPPLY CONTRACT FOR EUROPEAN
UNION EXTERNAL ACTIONS**

No IPA III/2024/457-197/SRB-012

FINANCED FROM THE GENERAL BUDGET OF THE UNION

ROMA ENTREPRENEURSHIP
DEVELOPMENT INITIATIVE REDI SERBIA

of the one part,

(‘The contracting authority’),

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: EU Support to REDI Phase II
CONTRACT TITLE: Supply of Consumables and Equipment Costs for
Local Communities - Piloting Green Neighborhood Actions - for the
Implementation of the Project: EU Support to REDI Phase II: Advancing
Roma Entrepreneurs in the Western Balkans and Türkiye

Identification number: IPA III/2024/457-197/SRB-012

Article 1 Subject

1.1 This contract covers the procurement and timely delivery of public shared consumables and public space equipment for the community in the Kostolac municipality (Republic of Serbia) within the project “EU Support to REDI Phase II: Advancing Roma Entrepreneurs in the Western Balkans and Türkiye”, implemented by Roma Entrepreneurship Development Initiative REDI Serbia.

The supplier shall provide high-quality printed promotional materials, including, but not limited to, the following supplies: solar lamp on a galvanized pillar, public space/park bench made to the specification stipulated in the Technical Specification Documents (Annex II + III), concrete trash can, and fixed basketball construction with a larger backboard, among others. The contract encompasses the supply, packaging, transportation, and unloading of the materials at designated delivery points as specified by the purchaser.

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.

The supplier is expected to ensure continuous availability of materials, adhere to delivery schedules, comply with quality standards, and provide responsive customer service. All deliveries shall meet the specifications detailed in the technical specification of the tender and purchase orders.

The place of delivery and acceptance of supplies shall be indicated on the purchase order. The maximum delivery period shall be five (5) calendar days from the date of issuance of each purchase order. The applicable Incoterm shall be DDP (Delivered Duty Paid).

The implementation period of the contract shall extend until the end of the project, specifically until 31 August 2027.

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.

When required, 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 a maximum of **EUR 27.500,00 / RSD 3.228.225,00**.

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);
- The Technical Offer (Annex III, including clarifications from the tenderer provided during tender evaluation);
- The Budget Breakdown (Annex IV);

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

[https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesA\(Ch.2\):General](https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesA(Ch.2):General)

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

Name:

Title:

Signature:

Date:

For the contracting authority

Name: Barbara Jovanovic

Title: Legal Representative

Signature:

Date: