SUPPLY CONTRACT

No 01-P-24/25

**University of Mostar School of Medicine,**

Kralja Petra Krešimira IV bb, 88000 Mostar

("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 of tele and digitalisation software including IT equipment**

**Identification number** 01-P-24/25

**Article 1 Subject**

* 1. The subject of the contract shall be the supply and delivery of the following supplies:

Tele and digitalisation software including IT equipment:

* Scanner system for scanning histopathological slides – 1 piece
* Slide holder for scanning histopathological slides – 2 pieces
* Software solution for managing scanned images in digital pathology – 1 piece

The place of acceptance of the supplies shall be University of Mostar School of Medicine, Kralja Petra Krešimira IV bb, 88000 Mostar, the time limits for delivery shall be 45 days and the Incoterm applicable shall be DDP[[1]](#footnote-1). 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 \_\_\_\_\_\_\_BAM.

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 two originals, one 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: |  |

1. DDP (Delivered Duty Paid) - Incoterms 2020 International Chamber of Commerce - <https://iccwbo.org/business-solutions/incoterms-rules/incoterms-2020/> [↑](#footnote-ref-1)