SUPPLY CONTRACT

No 11-404-94/25

**City of Trebinje**

Vuka Karadžića 2, 89101 Trebinje, BiH

("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 Equipment for measurement, monitoring, and remote control in the water supply system**

**Identification number** 11-404-94/25

**Article 1 Subject**

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

Equipment for measurement, monitoring, and remote control in the water supply system, including:

1. Portable ultrasonic flow meter – 2 pieces

2. Pressure meter – with the option for hydrant attachment – 4 pieces

3. Multi-jet water meters for measuring sanitary (drinking) water consumption – 170 pieces

4. Remote reading module RF / RF (LoRaWAN or equivalent) – 1.000 pieces

5. Base Station for Remote Reading (LoRaWAN KL Gateway Outdoor or equivalent) – 2 pieces

6. Handheld Terminal for Remote Reading – WiFi / RF Modem – 1 piece

7. Software for Data Collection and Processing – AMR/AMI (Automated Meter Reading / Advanced Metering Infrastructure) – 1 piece

8. Turbidimeter – Laser Turbidity Sensor – 1 piece

The place of acceptance of the supplies shall be Trebinje, Luke Ćelovića-Trebinjca 2, BiH, the time limits for delivery shall be 75 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 \_\_\_\_\_\_\_EUR / \_\_\_\_\_\_\_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.

|  |  |  |  |
| --- | --- | --- | --- |
| **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)