SUPPLY CONTRACT

No <Contract number>

<Full name and address of the Contracting Authority >

("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 <Contract title>**

**Identification number** <Publication reference>

**Article 1 Subject**

* 1. The subject of the contract shall be the [supply], [manufacture], [delivery], [unloading], [installation], [commissioning], [maintenance], [after-sales service], of the following supplies:

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| Please align subject of the contract with Instructions to Tenderers point 1.1 and Technical specifications, as well as Programme of implementation of tasks (Special Conditions, article 13, and other related articles, if necessary regarding subject of the contract). |

<general description of the supplies, including quantities> [ in <insert number> lot[s]]

[lot no 1: <general description with an indication of quantities>]

[lot no 2: <general description with an indication of quantities>]

[lot no <…>]

The place of acceptance of the supplies shall be <insert place>, the time limits for delivery shall be <insert date and time> and the Incoterm applicable shall be [DDP] [DAP][[1]](#footnote-1). The implementation period of tasks shall run from <Specify the date on which implementation of the tasks is to commence> to <date for provisional acceptance>.

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| Do not forget to align:   * lots number and titles, * place of acceptance, * time limits, * incoterm terms and * implementation period   with:   * Instructions to Tenderers (point 1.1, point 7) * Technical Specifications * Special Conditions (article 13.2, 16, 18, 19) |

1.2 The Contractor shall comply strictly with the terms of the Special Conditions and the technical annex.

1.3 [The supplies which form the [subject of the contract] [lots no<insert number>] must be accompanied by the spare parts described by the Contractor in its tender] [and by the accessories and other items necessary for using the goods over a period of <period>, as specified in the Instructions to Tenderers].

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| Insert this article only if required by the Instructions to Tenderers point 1.3 (and point 11), otherwise delete. |

**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] [<national currency>

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| Please align this article with point 6 of the Instructions to Tenderers (ItT) and article 26.1 of the Special Conditions. |

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)
* [other relevant documents (Annex V) – Perfomance Guarantee, pre-financing Guarantee, etc.];

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] [three] originals, [one] [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: |  |

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