Interreg Co-funded by the European Union

IPA Greece – Albania

DIVE IN ART

SUPPLY CONTRACT

NR. 8152

FINANCED UNDER THE DIVE IN ART PROJECT - MIS 6010986

INTERREG VI-A IPA GREECE–ALBANIA 2021–2027 PROGRAMME

MAIN CONDITIONS

Saranda Municipality (Bashkia Sarandë)

Rruga "Abedin Dino" nr. 11, 9701, Saranda, Albania

('the contracting authority'),

represented for the purposes of the signature of this contract by the authorised representative indicated in the respective field under "SIGNATURES" below

of the one part, and

[Option 1: The tender was submitted by a single tenderer or by a group of economic operators with a separate legal personality:

2. [*Contractor's full official name*]
   Legal form: [*Contractor's official legal form*]
   Registration number: [*Contractor's statutory registration number or ID or passport number*]
   Official address: [*Contractor's full official address*]
   VAT: [*OPTION for contractors with VAT: VAT registration number*]
   ('the contractor')

[Option 2: The tender was submitted by a group of economic operators without a separate legal personality (de facto consortium/joint tender):

2. [[*Include the name of the group if any -]* group of economic operators who submitted a joint tender ('the group') [composed of the following members who are jointly and severally liable vis-a-vis the contracting authority for the *implementation* of this contract]

Legal form: [*Contractor's official legal form*]

Registration number: [*Contractor's statutory registration number or ID or passport number*]

Official address: [*Contractor's full official address*]

VAT: [*OPTION for contractors with VAT: VAT registration number*]

appointed as leader of the group by the members of the group that submitted the joint tender,

*[**repeat** the above data as many times as there are contractors in case of consortium/joint tender and continue numbering]*

(collectively "the contractor"),

represented for the purposes of signing this contract by the authorised representative indicated in the respective field under "SIGNATURES" below,

on the other part,

HAVE AGREED as follows:

1. Subject matter

The title of this contract is: *"Supply of Electronic Equipment for the Interactive Exhibition in Saranda".*

The terms and conditions applying to this contract are laid down hereafter and in the special and general conditions and their annexes. They shall be deemed to form and be read and construed as an integral part of this contract in the order described in the special conditions.

2. Contract value

The maximum amount covering all purchases under this contract is EUR [(insert amount) (insert amount in words)].

3. Entry into force and duration

This contract enters into force on the date on which the last party signs it.

The maximum duration of this contract is three (3) months from the date this contract enters into force.

4. Bank account

Payments shall be made in accordance with the special conditions into the following bank account:

Name of bank: [insert bank name]

Exact denomination of account holder: [full name of account holder]

Bank account number: [insert bank account number].

Signatures

For the contractor	For the contracting authority