

## **CONTRACT BETWEEN THE CONTRACTOR AND THE CONTRACTING AUTHORITY**

**CONTRACT TITLE:** PRAG expert to carry out procurement procedures

**REF:** HR-RS00084 -01

### **Concluded between:**

Dom zdravlja "Dr. Đorđe Lazić" Sombor,  
Mirna 3, 25000 Sombor  
(Contracting Authority)

AND

TAMAS HARMATH PREDUZETNIK  
STEČAJNI UPRAVNIK  
KANCELARIJA HARMAT SUBOTICA  
*Heroja Pinkija 76*  
*24000 Subotica*  
*VAT: 108407665*  
*Reg. No.: 63431443*  
(Contractor)

### **Article 1: Subject of the contract**

The subject of the contract is the secure a PRAG expert to carry out procurement procedures indicated in the contractor's offer – 'Part B: Format of offer to be provided by the tenderer'

### **Article 2: Contract value**

The total contract value for implementation of services indicated in the Article 1 is: 580.000,00 RSD with VAT included.

For all Partners:

In accordance with IPA implementing regulation, for all partners VAT can be an eligible expenditure. The Contracting Authority will pay the unit prices, as stated in the Financial Offer, and will pay the VAT if the VAT is eligible and is clearly identified on the invoices.

For this contract VAT is eligible cost.

### Article 3: Contracting documents

The documents which form the part of this contract are (by the order of precedence):

- Contract agreement
- Contractor's offer as provided in the tendering phase – "Part B: Format of offer to be provided by the tenderer"
- Contractor's financial offer – "Part C: Format of financial offer"
- Any other supporting documentation if applicable (\* - in case of asking for registration of company or other information)

For any issues not defined in this contract agreement the rules of General conditions will be applied

B 8d	Draft contract : General conditions (Annex I)	<a href="https://wikis.ec.europa.eu/download/attachments/44168995/b8d_annexigc_en.pdf">https://wikis.ec.europa.eu/download/attachments/44168995/b8d_annexigc_en.pdf</a>
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[https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesB\(Ch.3\):Servicecontracts](https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesB(Ch.3):Servicecontracts)

### Article 4: Deliveries and payments

The contractor will deliver without reservation the services indicated in the contractor's offer "Part B: Format of offer to be provided by the tenderer". The deliveries will be implemented within the indicated dates.

The contracting authority will pay to the contractor for the services in the amount indicated in the Article 2 of this contract document.

In case the contract is concluded in EUR, and payments are made in National currency, applicable exchange rate must be InforEuro exchange rate for the month of the issuing of invoice or pre-invoice in case of VAT exemption.

The payments will be issued by the following time schedule.

Month		RSD
1 Month	Interim payment (*if applicable)	116.000,00 %
8 Month	Balance final payment	464.000,00 %
	<b>Total</b>	<b>580.000,00</b>

\* - The contractor will provide contracting authority with the brief report on execution of the services, which will represent the basis for issuing interim and balance final payment

### **Article 5: Duration of the contract**

The duration of the contract is 8 months.

Commencement date is 16.12.2024.

### **Article 6: Resolving of disputes**

Any disputes arising out of or relating to this Contract which cannot be settled otherwise shall be referred to the exclusive jurisdiction of Commercial Court in Sombor in accordance with the national legislation of the state of the Contracting Authority.

#### **For the Contractor**

Name: Tamas Harmath

Title: Owner

Signature:



Date:

#### **For the Contracting Authority**

Name: Emeše Uri

Title: Legal representative

Signature:



Date:

12.12.2024