



***B. DRAFT CONTRACT AND SPECIAL CONDITIONS,
INCLUDING ANNEXES***



DRAFT CONTRACT

SUPPLY FOR EUROPEAN UNION EXTERNAL

ACTIONS NO 20/X, DATE 12 December 2022

**COFINANCED BY THE EUROPEAN UNION UNDER THE
INSTRUMENT FOR PREACCESSION ASSISTANCE (IPA)
INTERREG IPA CBC ITALY-ALBANIA-MONTENEGRO 2014-2020.**

Between

Agricultural Technology Transfer Center of Vlore -ATTC VLORA
Address: Bashkia Vlore, Shamogjin, Vlore, (Albania)
Represented by **Mëno BESIMAJ**

of the one part,

and

<Full official name of the Contractor>
[<Legal status/title>]¹
[<Official registration number>]²
<Full official address>
[<VAT number>],³

(‘the Contractor’)

of the other part,

have agreed as follows:

PROJECT:

**“FOOD4HEALTH”- Code. 357, cofinanced by the European Union under the
Instrument for PreAccession Assistance (IPA) Interreg IPA CBC Italy-Albania-
Montenegro 2014-2020.**

REFERENCE:

**Interreg IPA CBC Italy – Albania - Montenegro 2014-2020 “FOOD4HEALTH” / 1st
call for standard project /code.357/ Order No. 20, Date 12.12.2022**

¹ Where the contracting party is an individual.

² Where applicable. For individuals, mention their ID card, passport or equivalent document number.

³ Except where the contracting party is not VAT registered.



Article 1 Subject

1.1 The subject of this Contract is “**Machinery and equipment for FOOD4HELATH the Community Laboratory**” to Support the ATTC Vlora in implementing “FOOD4HEALTH” Project of the following supplies:

Items	General description of supplies	Unit	Quantity requested
1	VERTICAL AUTOCLAVE	pcs	1
2	TEMPERATURE CONTROL FOR TANKS	pcs	1
3	REFRIGERATOR UNIT FOR STATIC CELL	pcs	1
4	STEAM GENERATOR BOX	pcs	2
5	STAINLESS STEEL TROLLEYS WITH WHEELS	pcs	1
6	BASKET CARRYING TROLLEYS	pcs	2
7	EXTRACTOR HOOD	pcs	1
8	PASTEURIZATION BASKET	pcs	2
9	AUTOMATIC VACUUM FILLING MACHINE	pcs	1
10	AIR COMPRESSOR	pcs	1
11	AIR CONDITIONERS	pcs	4
12	DATA LOGGER	pcs	1
13	LABELING MACHINE	pcs	1
14	STAM GENERATOR	pcs	1
15	CAPPING MACHINE	pcs	1
16	FRONT-LOADING DISHWASHER	pcs	1
17	ELECTRIC WINCH	pcs	1
18	PH METER	pcs	1



19	REFRACTOMETER	pcs	2
20	STAINLESS STEEL SHELF	pcs	3
21	THERMAL TRANSFER PRINTERS	pcs	1
22	CARRELATED TABLES	pcs	2
23	HIDRAULIC PALLET JACK	pcs	1
24	PASTEURIZATION TANK	pcs	1

The place of acceptance of the supplies shall be QTTB Vlore, Address: Bashkia Vlorë, Shamogjin, Vlorë, the time limits for delivery shall be 45 calendar days from the date of signature of the contract by both parties and the Incoterm applicable shall be DDP⁴. The implementation period of tasks shall run from date of signature of the contract by both parties to date for final 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.

A certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

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] without Tax and customs arrangements

3.2 Payments shall be made in accordance with the general and/or special conditions (Articles 26 to 28) and in the bank account of the contractor:

IBAN:

NAME OF THE BANK:

NAME OF THE BANK ACCOUNT HOLDER:

⁴ <DDP (Delivered Duty Paid)>/<DAP (Delivered At Place)> - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>



Article 4 Order of precedence of contract documents

The following documents shall be deemed to form and be read and construed as part of this Contract, in the following 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);
- specified forms and other relevant documents (Annex V);
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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 original being for the contracting authority, and one original being for the contractor.

For the Contractor

Name:

Title:

Signature:

Date:

For the Contracting Authority

Name: Mëno BESIMAJ

Title: Executive Director

Signature:

Date: