

CONTRACT TITLE: Equipment for Education

REF: RORS 434

No. 543/25.0821

Concluded between:

Asociatia Kreativ Research-Centrul de Studii Media si Cercetari Sociale ,

Ilovat street, No. 232, Ocna de Fier, Caras-Severin, Romania

Official registration number 36775067

(Contracting Authority)

AND

nicorici Management Company SRL

Pictor Andreescu street, No. 13, Resita, Caras-Severin, Romania

Official registration number RO 38347717

(Contractor)

Article 1: Subject of the contract

The subject of the contract is the supplies as 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 delivery of supplies indicated in the Article 1 is: **4800EUR.**

For Romanian Partners:

In accordance with IPA implementing regulation for Romanian partners, VAT can be an eligible expenditure if the VAT is clearly identified on the invoices.

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"
- 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 (Annex C4e of PRAG c4e_annexigc_en.pdf)

<http://ec.europa.eu/europeaid/prag/previousVersions/annex.do?num=2015.0&lang=en>

Article 4: Deliveries and payments

The contractor will deliver without reservation the supplies 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 the supplies 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 currencies, 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.

Day		EUR/RSD
30	Balance final payment	100% of the contract 4800 EURO
	Total	4800 EURO

Article 5: Duration of the contract

The duration of the contract is 30days.

Commencement date is date of signature of the contract by both parties.

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 Romania in accordance with the national legislation of the state of the Contracting Authority.

For the Contractor

Name: Nicorici Cosmin

Title: General Manager

Signature:

Date: 25.08.2021



For the Contracting Authority

Name: Rotaru Andrei-George

Title: Project Manager

Signature:

Date: 25.08.2021

