**FINAL ACCEPTANCE CERTIFICATE**

**Contract No TAFANA/47207/1 Title Procurement of IT equipment**

Contractor: **Ministry of European Integration,**

**Acting as National Authority** Beneficiary: **………………………………**

Nemanjina 34, 11000 Beograd ……………………

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|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **qty** | **Description** | **Delivery** | **[Installation]** | **[Spare Parts]** | **[Consumables]** | **[(Manuals]** | **[Training]** | **Remarks** |
| 1  2  3  4 | **<**…**>**  **<**…**>**  **<**…**>**  **<**…**>** | **<**……………………**>**  **<**……………………**>**  **<**……………………**>**  **<**……………………**>** |  |  |  |  |  |  |  |

Final: The contractor has remedied any defect or damage occurred during the warranty period, as specified in the contract.

Date of acceptance:………………….

The contractor The beneficiary

Name Name

Signature………………………….. Signature…………………………..

The project manager (contracting authority)

Name

Signature…………………………..