

SERVICE CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

Nº CB006.1.11.175 - Service 7.2

FINANCED FROM THE EU GENERAL BUDGET

РЕПУБЛИКА МАКЕДОНИЈА
ОПШТИНА КАРБИНЦИ
БР. 09-401/2
20.03. 2018 ГОД.
КАРБИНИЦИ

MUNICIPALITY OF KARBINCI, represented by Jordan Nasev
Registration number: 6059171
VAT number: 4029005132110
fYR of Macedonia, village Karbinci bb, 2207 Karbinci
(‘the Contracting Authority’), of the one part,

and

Aleksandar Glavinov
Mr
ID No: 1310969450006
Sava Kovacevic 292 A, 1000 Skopje
(‘the Contractor’)

have agreed as follows:

PROJECT Protecting the population in the municipalities of
Karbinci and Strumiani and prevention of flood damage

CONTRACT TITLE Design and delivery of two-day training
“Raising the capacity of stakeholders in the field of disasters”
Identification number CB006.1.11.175 – Service 7.2

(1) Subject

- 1.1 The subject of this Contract is Design and delivery of two-day training “Raising the capacity of stakeholders in the field of disasters” for the needs of the project, with identification number CB006.1.11.175 - Service 7.2 (‘the Service’)
- 1.2 The contractor shall execute the tasks assigned to him in accordance with the Terms of Reference annexed to the Contract.



This project is co-financed by the European Union through



Interreg IPA Cross-Border Programme,
CCI Number 2014TC16I5CB006



(2) Contract value

This Contract, established in EUR, is a global price contract. The maximum values for the contract is EUR 480.

(3) 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 Terms of Reference (Annex I)

These above listed documents make up the contract. They shall be deemed to be mutually explanatory. In cases of ambiguity or divergence, they shall prevail in the order in which they appear above. Addenda shall have the order of precedence of the document they are amending.

(4) Implementation of the tasks and delays

4.1 The start date for implementation shall be the date of signature of the contract by both parties.

4.2 The period for implementing the tasks is 1 (one) month from the start date.

(5) Interim and Final Reports

5.1. The Contractor shall submit a final report as specified in the Terms of Reference.

(6) Approval of Reports and Documents

6.1 The Contracting Authority shall, within 15 days of receipt, notify the Contractor of its decision concerning the documents or reports received by it, giving reasons should it reject the reports or documents, or request amendments. If the Contracting Authority does not give any comments on the documents or reports within the time limit, the Contractor may request written acceptance of them. The documents or reports shall be deemed to have been approved by the Contracting Authority if it does not expressly inform the Contractor of any comments within 30 days of the receipt of the report.

(7) Payment

7.1 Payments will be made in accordance with the following the option:

Month		<EUR>
1	Final payment shall be paid within 60 days from the approval of the final report	100% of the contract value



7.2 Payments will be made in national currency by the course of Eur/MKD according to the official web site: <http://ec.europa.eu/budget/inforeuro/index.cfm?language=en> in accordance with Articles 2 and 7.1 into the bank account notified by the Contractor to the Contracting Authority.

Exemption of taxes

The European Commission and Republic of Macedonia have agreed in Framework agreement dated 29 October 2007 to fully exonerate the following taxes: taxes, customs and import duties (article 26).

The rules for exemption of taxes, customs and import duties is given in the Guidelines for the implementation of the exemption from customs duties, excise and VAT on imports of goods and provision of funds for payment of excise duty and VAT on goods and services in the country, necessary for realization of projects financed by grants from foreign donors, No 08-17077/1 from 07.08.2003, addition No. 10-3780/1 from 10.02.2005, addition No. 20-44415/1 from 29.12.2009, addition No. 20-2850/1 from 26.01.2011 and addition No. 20-34930/3 from 18.10.2012.

The Manual is available on the Internet at these addresses:

<http://www.ujp.gov.mk/mk/regulativa/opis/55>

(8) Communications

8.1 Official communication will be carried out in English.

8.2. Contracting Authority

Municipality of Karbinci

Address: Village of Karbinci bb, 2207, FYROM

Contact person:

Dragana Mitrovikj, Project Financier

E-mail: dragana.mitrovikj@yahoo.com

Tel: +389 78 378 031

8.3. Contractor:

Aleksandar Glavinov, Expert Lecturer

Address: Sava Kovacevic 292 A, 1000 Skopje

E-mail: aleksandar.glavinov@ugd.edu.mk

Tel: +389 70 403 406

(9) Language of the contract

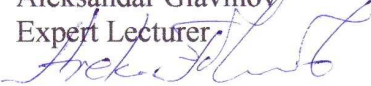
The language of the contract and of all written communications between the Contractor and the Contracting Authority and/or the Project Manager shall be English.




(10) Other specific conditions applying to the Contract

Done in English in two originals, one original for the Contracting Authority and one original for the Contractor.

For the Contractor

Name: Aleksandar Glavinov
Title: Expert Lecturer
Signature: 
Date: 16.03.2018

For the Contracting Authority

Name: Jordan Nasev
Title: Mayor
Signature: 
Date: 16.03.2018



Name: Zivka Minova
Title: Investment Control
Signature: 
Date: 16.03.2018

