

Notification letter



26.11.2019.
Novena d.o.o.
Milana Ogrizovića 28b
10000 Zagreb

Our ref: **16/204/19, INOVATIVNA DIGITALNA OPREMA I SADRŽAJ ZA TVRĐAVU
KLIS U OKVIRU INTERREG-IPA CBC PROJEKTA FORTRESS REINVENTED – IPA
CBC PROJEKTA FORTRESS REINVENTED**

Dear Sirs,

The above contract may be awarded to you, for the amount mentioned in your tender: 256.354,50 HRK and on the basis of the conditions stipulated in the tender dossier. The contract value is: 256.354,50 HRK VAT excluded.

Please complete a new financial identification form if your bank account details have changed since those submitted with your tender.

Evidence of financial and economic capacity as well as the technical and professional capacity according to the selection criteria specified in the procurement notice is not obligatory to submit but then no pre-financing shall be made.

The contract is hereby sent to you for signature. The contract must be signed by the two parties by 27.12.2019. the latest.

Please take note of the possibility – as described in the instructions to tenderers – that the tender procedure may – under certain circumstances – be cancelled by the contracting authority. In no circumstances will the contracting authority be liable for damages, whatever their nature (in particular damages for loss of profits) or relationship to the cancellation of a tender, even if the contracting authority has been informed of the possibility of damage. The publication of a procurement notice does not commit the contracting authority to implement the programme or project announced.

Implementation of the tasks may not start before the contract is signed by both parties.

Yours sincerely,

Općinski načelnik
Jakov Vetma



SUPPLIES CONTRACT AWARD NOTICE

REF: 16/204/19

**INOVATIVNA DIGITALNA OPREMA I SADRŽAJ ZA TVRĐAVU KLIS U OKVIRU
INTERREG-IPA CBC PROJEKTA FORTRESS REINVENTED – IPA CBC PROJEKTA
FORTRESS REINVENTED**

CROATIA/HRVATSKA

1. Type of procedure

Open / Otvoreni

2. Publication reference and date of the contract notice

21/11/2019

3. Lot number and lot title

N/A

4. Contract number and value

Contract number: KLASA:021-05/19-01/01URBROJ:2180/03-01/19-3278

Contract amount: 256.354,50 HRK VAT excluded

5. Date of award of the contract

27.11.2019.

6. Number of tenders received

1

7. Name, address and nationality of successful tenderer

Novena d.o.o., MilanaOgrizovića 28b, 10000 Zagreb, Croatia/Hrvatska

8. Duration of contract

30 days.

9. Contracting authority

Općina Klis, Republika Hrvatska

10. Legal basis

Interreg IPA program prekogranične suradnje Hrvatska - Bosna i Hercegovina - Crna Gora 2014.-2020.

**DRAFT CONTRACT AND SPECIAL CONDITIONS, INCLUDING ANNEXES
OBRAZAC UGOVORA I POSEBNI UVJETI S PRILOZIMA**

SUPPLY CONTRACT / UGOVOR O ISPORUCI OPREME

**CONTRACT No ...
UGOVOR BR: ..3278**

Between / Između

Općina Klis, Adresa: Iza grada 2, 21231 Klis, OIB: 71670874269
("The Contracting Authority"),/ ("Naručitelj"),

of the one part,/ s jedne strane,

and/ i

Novena d.o.o., Milana Ogrizovića 28b, 10000 Zagreb, OIB : 82441405695, VAT no : HR82441405695
("the Contractor")/ („Ugovaratelj“)

of the other part,/ s druge strane,

have agreed as follows:/ suglasni su kako slijedi:

CONTRACT TITLE /NAZIV UGOVORA

**CONTRACT TITLE: Procurement of supplies:/ Nabava opreme
INOVATIVNA DIGITALNA OPREMA I SADRŽAJ ZA TVRĐAVU KLIS U OKVIRU INTERREG-
IPA CBC PROJEKTA FORTRESS REINVENTED**

**u projektu „Innovative approach and digital contents in historical fortification
monuments / Inovativni pristup i digitalni sadržaji na povijesnim tvrđavama; Fortress
ReInvented; HR-BA-ME222“**

Article 1 Subject / Predmet

1.1 The subject of the contract is the supply, delivery, unloading, installation, by the contractor of the following goods. / Predmet nabava je isporuka, dostava, istovar, instalacija predmetne opreme od strane ugovaratelja.

Place where supplies are to be delivered is / mjesto isporuke je: **OPĆINA KLIS, IZA GRADA 2, 21 231 KLIS.**

Supplies must be delivered DDP¹, within the deadline stated under point 15 of the contract notice./ Oprema mora biti dostavljena DDP, unutar roka propisanog u točki 15 Obavijesti o nabavi.

1.2 The supplies must comply fully with the technical specifications set out in the tender dossier (technical annex)/ Oprema mora biti u potpunosti u skladu s tehničkim specifikacijama iz ove dokumentacije.

¹ DDP (Delivered Duty Paid) — Incoterms 2010 International Chamber of Commerce
<http://www.iccwbo.org/products-and-services/trade-facilitation/incoterms-2010/the-incoterms-rules/>.

Article 2 Origin / Porijeklo

All supplies under this contract may originate from any country / Porijeklo opreme može biti bilo koja država.

Article 3 Price / Cijena

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 / Iznos ugovora je iznos dostavljen u financijskoj ponudi (Aneks IV). Ukupna maksimalna vrijednost ugovora je:

256.354,50 HRK (VAT excluded/bez PDV-a)

64.088,63 HRK (VAT/PDV)

320.443,13 HRK (VAT included / s PDV-om)

VAT shall be paid in compliance with the binding regulations, national law and international agreements concerning the execution of the project. / PDV će biti isplaćen u skladu s primjenjivim odredbama, lokalnim zakonima i međunarodnim sporazumima u svezi provedbe projekta.

3.2 Payments shall be made in accordance with the general and/or special conditions (Articles 26 to 28). / Plaćanja će se vršiti sukladno općim i posebnim uvjetima ugovora (članci 26 do 28).

Article 4 Order of precedence of contract documents / Redoslijed prvenstva dokumenata u okviru ovog ugovora

The contract is made up of the following documents, in order of precedence: / Ugovor se sastoji od sljedećih dijelova prema sljedećem redoslijedu prvenstva:

- (a) the Contract, / (a) ugovor
- (b) the Special Conditions, / (b) Posebni uvjeti,
- (c) the General Conditions, / (c) Opći uvjeti (Annex I)
- (d) the Technical Specifications, / (d) tehničke specifikacije (Annex II)
- (e) the technical offer / (e) tehnička ponuda (Annex III)
- (f) the budget breakdown / (f) financijska ponuda (Annex IV)
- (h) any other documents forming part of the contract. / (h) ostali dokumenti koji čine dio ugovora (Annex V)

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. / Za različite dokumente koji čine ugovor smatra se da su uzajamno objašnjivi, a u slučaju dvojbe ili razlike, ići će redoslijedom prvenstva u kojem se pojavljuju iznad.

In witness whereof the parties hereto have signed the Contract. / U znak prihvatanja navedenog, ugovorne strane potpisuju ugovor. This contract shall take effect on the date on which it is signed by the last party, namely the Contractor. / Ovaj će ugovor stupiti na snagu na dan potpisa zadnje ugovorne strane, odnosno Ugovaratelja.

Done in English in two originals, / Sastavljeno na engleskom jeziku u 2 izvorna primjerka, one original being for the Contracting Authority and one original being for the Contractor./ jedan original za Naručitelja i jedan original za Ugovaratelja.

**For the Contractor/
Za Ugovaratelja**

Name:/ Ime i prezime

Ervin Šilić

Title:/ Funkcija član
društva

Signature:/ Potpis

Date:/ Datum: 27.11.2019.



**For the Contracting Authority/
Za Naručitelja:**

Name:/ Ime i prezime Jakov Vetma

Title:/ Funkcija Općinski načelnik

Signature:/ Potpis

Date:/ Datum: 27.11.2019.



KLASA: 021-05/19-01/01
URBROJ: 2180/03-01/19-3278