



**INTERACTIVE** d.o.o.

Broj 52/22  
Podgorica, 06.06. 2022god.

**Contract no: 0040101-908/22-6741- 7**

**PROJECT TITLE:** 3C - Cross-border exchange for the development of Cultural and Creative industries

**PROJECT No.** ITALME-354

**CONTRACT TITLE:** Supply of various IT equipment within 3C project, Podgorica - Montenegro (REF No: ITALME354\_TD02R)

**Concluded between:**

Ministry of Economic Development and Tourism  
Rimski Trg 46,  
81000 Podgorica, Montenegro  
Represented by: Minister, Goran Đurović  
(Contracting Authority)

AND

Interactive d.o.o.  
Đoka Miraševića 82  
81000 Podgorica, Montenegro  
Registration No: 50931655  
VAT No: 30/31-22106-3  
Represented by: Predrag Ćorsović  
(Contractor)

Expenditure incurred under INTERREG IPA CBC  
ITALY - ALBANIA - MONTENEGRO PROGRAMME  
Project "....."  
for a s.....  
date .....

**Article 1: Subject of the contract**

The subject of the contract is the supply as indicated in the contractor's offer – "Part B: Documents to be completed by the tenderer".

**Article 2: Contract value**

This contract, established in Euro is a supply contract.

The contract value for implementation of supply indicated in the Article 1 is 9.442,40 EUR (VAT excluded).

Expenditure incurred under INTERREG IPA CBC  
ITALY - ALBANIA - MONTENEGRO PROGRAMME  
Project ITALME 3C No. 354  
for a sum of € 9.442,40  
date 16.05.2022

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### Article 3: Contracting documents

This documents which form the part of this contract are (by the order of precedence):

- Contract agreement
- Contractor's technical/financial offer as provided in the tendering phase - "Part B: Documents to be completed by tenderer Technical/financial offer"

### Article 4: General provisions

The Contractor must comply with publicity and visibility requirements of The Interreg IPA CBC Italy-Albania-Montenegro Programme. For more information Contractor is advised to visit official website of the Programme: <https://www.italy-albania-montenegro.eu/>

### Article 5: Deliveries and payments

The Contractor will deliver without reservation the supply indicated in the contractor's offer. The deliveries will be implemented within the indicated dates.

**The terms of delivery of the goods shall be DDP - Delivered Duty Paid— Incoterms 2010 International Chamber of Commerce**

The Contracting Authority will pay to the contractor the supply in the amount indicated in the Article 2 of this contract document. The payments will be issued based on invoice provided.

no		EUR
1	Final paymnet	9.442,40
	<b>Total</b>	<b>9.442,40</b>

### Article 6: Duration of the contract

The duration of the contract is 30 days from contract signature date.

### Article 7: Cancellation of the contract

The contract can be suspended by the Contractor due to one of the following reasons:

- Contracting Authority not fulfilling payment and other obligations

The contract can be terminated by the Contracting Authority due to one of the following reasons:

- The Contractor is in serious breach of the contract, failing to meet contractual obligations
- The Contractor is bankrupted or being wound up, is having its affairs administrated by courts, has entered into arrangements with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situations arising from a similar situation provided for in national legislation or regulations

**Article 8: 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 court in Montenegro in accordance with the legislation of the state of the Contracting Authority.

**Article 9: 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: Predrag Ćorsović

Title: Director

Signature:

Date: 06/06/2022



**For the Contracting Authority**

Name: Goran Đurović

Title: Minister

Signature:

Date: 6/06/2022



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