

**REPUBLIC OF SERBIA**  
**INSTITUTE FOR STANDARDIZATION OF SERBIA**  
**Number: 6737/24-51-06 / 2018**  
**Date: 11/30/2018. years**

**Subject:** Amendments to the tender documentation JN 4 / 2018D, for the public procurement of a small value for the document management system, no. 4 / 2018D, in accordance with Article 63 of the Law on Public Procurement ("Official Gazette of RS" No. 124/2012, 14/2015 and 68/2015)

In accordance with Article 63. Of the Law on Public Procurement, the amendments to the tender documents are made in the following way:

1. On page 29/57 of the tender documentation, Article 7 is changed and now reads as follows:

*Article 7*

The Supplier is obliged to deliver to the Contracting Authority the goods referred to in Article 2 of the contract within \_\_\_\_\_ days from the moment of receipt of the request of the contracting authority.

The amended page of tender documentation is Attached

**Commission**

The prices stated in paragraph 1 of this contract are not allowed to change during the validity of this contract.

## **METHOD OF PAYMENT**

### **Article 6.**

Payment of the agreed price will be made in advance, within 3 days from the day of the receipt of the promissory note for the refund of the advance and the Advance invoice.

The account should also contain other data provided for in Article 42 of the VAT Act ("Official Gazette of the Republic of Serbia" No. 84/2004, 86/2004, 61/2005 84/2004, 86/2004 - eg., 61 / 2007, 93/2012, 108/2013, 6/2014 - adjusted din., 68/2014 - other law, 142/2014, 108/2016,113/2017, 30/2018,).

The invoice must include:

- The name of the Institute for Standardization of Serbia, Stevan Brakus no. 2, Belgrade;
- Number and date of the contract;
- The number and date of the invoice;

## **DEADLINE OF SERVICE PERFORMANCE**

### **Article 7.**

The Supplier is obliged to deliver to the Contracting Authority the goods referred to in Article 2 of the contract within \_\_\_\_ days from the moment of receipt of the request of the contracting authority.

## **DETERMINATION OF QUALITY AND WARRANTY**

### **Article 8.**

The Supplier undertakes to deliver the goods from these contract in accordance with the legal regulations, norms and standards for this type of business.

### **Article 9.**

Supplier guarantees the quality of delivered goods within \_\_\_\_ months from the delivery of hardware items, or \_\_\_\_ months from the delivery of goods for the software.

The Supplier is obliged to eliminate in the shortest possible time any defects that have been determined by the Purchaser during the warranty period and at the invitation of the Purchaser.

The Supplier undertakes to remove, at the Purchaser request, immediately or as soon as possible the identified deficiencies. For all observed defects, the Purchaser shall deliver the complaint with the record to the Supplier immediately after defects, and at the latest within 3 (three) days from the date of receipt. The Supplier undertakes to remove the identified defects within 7 days from the date of receipt of the complaint.

### **Article 10.**

The Supplier guarantees the quality of the delivered goods provided for in Article 1 of this Contract to the Purchaser, in accordance with the requirements from the tender documentation (specification) for the public procurement of a small value of the assets of the document management system, no. 4/2018D and the contracted instructions of the Purchaser, by submitting a signed and promissory note without the right to object, irrevocable, unconditional and collecting on the first call for performance of the transaction, in the amount of 10% of the value of the contract without VAT, valid for 10 days longer from the date of the contract and the promissory note to the Purchaser with a card of deposited signatures and a copy of the application for registration / deletion of the promissory note that was submitted to the bank.

## **OBLIGATIONS OF THE SUPPLIERS**

### **Article 11**

The supplier is obliged, on the day of signing the contract, to start fulfilling the obligations defined in this contract.

The supplier is obliged to: