CONTRACT FOR SUPPLY OF GOODS

Project Name:

Procurement of 10 (ten) new trolleybuses and related post-sales services, all in accordance with the Purchaser's Supply Requirements

Contract No: 04-11-9651/25

between:

Ministry of Traffic of Canton Sarajevo

and

Solaris Bus & Coach Sp.z.o.o.

March 2025

Contract Agreement

Contract Agreement

THIS CONTRACT AGREEMENT is made on the 25th day of March, 2025.

BETWEEN

(1) Between **Ministry of Traffic of Sarajevo Canton, on behalf of Government of Sarajevo Canton, Bosnia and Herzegovina** having its principal place of business at Reisa Džemaludina Čausevića 1. 71000 Sarajevo((hereinafter called "the Purchaser"),

And

(2) **Solaris Bus & Coach Sp.z.o.o.**, a corporation incorporated under the laws of **Poland** and having its principal place of business at **Obornicka 46, Bolechowo- Osiedle, 62-005 Owinska Poland** (hereinafter called "the Supplier").

WHEREAS the Purchaser invited tenders for Goods and Related Services, described as **Procurement of 10 (ten) new trolleybuses and related post-sales services, all in accordance with the Purchaser's Supply Requirements** and has accepted a Tender by the Supplier for the supply of these Goods and Related Services, and the Purchaser agrees to pay the Supplier the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents, in order of precedence, shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

(a) the Contract Agreement

(b) the Letter of Acceptance

(c) the Tender Clarifications

(d) the Letter of Tender

(e) the Particular Conditions

(f) the General Conditions

(g) the Tender Document Clarifications

(h) the Requirements

(i) the Price Schedules

(j) the completed Schedules and any other documents forming part of the Contract.

3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to supply of the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. Payment of the amounts due to the Supplier under the Contract may only be made to the following bank account(s):

Payee's Account Name: PEKAO SA

Payee's Account No. (IBAN): [redacted]

Payee's Bank Name: Bank Polska Kasa Opieki SA
Payee's Bank Address: Pekao Tower, ul. Zubra 1, 01-066 Warszawa

SWIFT CODE: PKOPPLPW

Payee's Bank's Correspondent details:

Correspondent Bank Name: .....

Address: .....

Account Name (IBAN): .....

Account Number: .....

SWIFT CODE: .....

5. The Purchaser hereby covenants to pay the Supplier in consideration of the supply of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
Agreement to be executed in accordance with the laws of Bosnia and Herzegovina on the day, month and year indicated above.

Signed by: [redacted]	Signed by [redacted]
Adnan Šteta, Minister	Kepa Mendikute, Director of Bidding and Contract Management
Address: Reisa Dž. Čauševića 1, Sarajevo 71000 Bosnia and Herzegovina	Obornicka 46, Bolechowo- Osiedle, 62-005 Owinska Poland
Date: 25.03.2025.g.	Date: 25.03.2025.g.