SUPPLY AGREEMENT No. CO-COM-PRO-SA-RR-X-NNNNN

(Co stands for Contractor, Com for Owner/Consultant, PRO for Project)

between

Contractor

and

XXXXXX XXXXXX

for

SUPPLY OF XXXXX TO

Project Name City, Country

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Annex I Scope of Work

Annex I -Annex II -Annex IV -The Supply Agreement Documents Contract Price (Part A and B)

Terms and Conditions of Payments

This Supply Agreement is made this xxx day of xxx xxxx, by and between:

CONTRACTOR, with its address at P.O. Box: XXXXX, City, Country, Telephone No. XXX XXXX, Telefax No. XXX XXXX, represented by its President - Mr. Contractor's President's Name (hereinafter called the "BUYER") on the one part

and

xxxxxxx with its address at P.O. Box: xxxx, Capital Name, Country Name, Telephone No. xxx xxxx, Fax No. xxx xxxx, represented by their xxxx - Mr. xxxxxx (hereinafter called the "**SUPPLIER**").

Therefore, it is hereby agreed as follows:

- ARTICLE 1 SCOPE OF WORK
- ARTICLE 2 THE SUPPLY AGREEMENT DOCUMENTS
- ARTICLE 3 DECLARATION AND AGREEMENT OF SUPPLIER
- ARTICLE 4 COMMENCEMENT AND COMPLETION
- ARTICLE 5 TESTING AND QUALITY ASSURANCE
- ARTICLE 6 UNIT PRICES, CONTRACT PRICE AND PAYMENT
- ARTICLE 7 INSURANCE
- ARTICLE 8 FORCE MAJEURE
- ARTICLE 9 GOVERNMENT LAW AND JURISDICTION
- ARTICLE 10 PURCHASE ORDER STANDARD TERMS AND CONDITIONS
- ARTICLE 11 LANGUAGE
- ARTICLE 12 VALIDITY

IN WITNESS WHEREOF, the Parties hereto have executed this Supply Agreement in two original copies, copy being received by each Party, the day and year first above written, and warrant to each other that the said execution is legally binding and valid under the Laws of the place of execution and in accordance with the constitution of the respective Parties.

For and on behalf of BUYER	For and on behalf of SUPPLIER	
Name		
NAME & TITLE	NAME & TITLE	
DATE	DATE	
WITNESS	WITNESS	