

**HBIS GROUP Serbia Iron & Steel d.o.o.  
Beograd**

**USLOVI NABAVKE**

**Prihvatanje:** Prihvat porudžbenice od strane Prodavca ima se smatrati ugovorom i Prodavčevom saglasnošću sa ovim isključivim uslovima nabavke. Plaćanje roba neće se smatrati istovremeno i prihvatom ovih roba. Roba će se smatrati prihvaćenom isključivo posle izvršene inspekcije i verifikacije kvantiteta i kvaliteta isporučenih roba i po kompletiranju prateće dokumentacije od strane Kupca. Ukoliko isporuka ne zadovoljava potreban kvalitet, kvantitet, dokumentaciju ili bilo koje druge ugovorene zahteve, može biti odbijena od strane Kupca bez daljih pregovora.

Ugovorne strane će primenjivati dole navedena dokumenta po sledećem pravilu prvenstva:

1. Ugovor/ Porudžbenica
2. Uslovi nabavke
3. INCOTERMS 2010
4. Zakoni Republike Srbije
5. Ostali važeći propisi koji se primenjuju u konkretnim slučajevima nabavke robe

Količina robe koju će Prodavac isporučiti Kupcu ne sme biti veća od količine navedene u porudžbenici.

Prodavac ima obavezu da ambalažu u kojoj je smeštena roba, koja je predmet ugovora, bude propisno obeležena, u skladu sa međunarodnim oznakama, koje označavaju:

**1. vrstu materijala od kojeg je ambalaža napravljena, kao na primer:**

- Polietilen tereftalat	PET	1
- Polietilen velike gustine	HDPE	2
- Polivinil hlorid	PVC	3
- Polietilen male gustine	LDPE	4
- Polipropilen	PP	5
- Polistiren	PS	6
- Valovita lepenka (karton)	PAP	20
- Ravna lepenka (karton)	PAP	21
- Papir	PAP	22
- Čelik	FE	40
- Alumunijum	ALU	41
- Drvo	FOR	50
- Pluta	FOR	51
- Pamuk	TEX	60
- Juta	TEX	61
- Bezbojno staklo	GL	70
- Zeleno staklo	GL	71
- Smeđe staklo	GL	72

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**PROCUREMENT CONDITIONS**

**Acceptance:** Acceptance of Order by the Seller is to be considered Contract and Seller's agreement with these exclusive procurement conditions. Payment for the goods shall not be considered acceptance of such goods. Goods shall only be deemed accepted after inspection and verification of the quantity and quality of delivered goods and after the accompanying documentation have been completed by the Buyer. The delivery that does not meet qualitative, quantitative, documentary and other stipulated requirements can be refused by the Buyer without further negotiation.

The Contracting Parties shall apply the documents enlisted below by the following order of precedence:

1. Contract/Purchase Order
2. Procurement conditions
3. INCOTERMS 2010
4. the Laws of the Republic of Serbia.
5. Other valid regulations applied in specific cases of procurement of goods

Quantity of goods delivered by the Seller to the Buyer must not exceed the quantity specified in the order.

The Seller has obligation for the packaging, in which the commodity subject to the contract is wrapped, is properly labeled according to international markings which state:

**1. Type of material of which the packaging has been made, as for example:**

- Polyethylene tereftalat	PET	1
- Polyethylene high density	HDPE	2
- PVC	PVC	3
- Low-density polyethylene	LDPE	4
- Polypropylene	PP	5
- Polystyrene	PS	6
- Wawy cardboard	PAP	20
- Flat cardboard	PAP	21
- Paper	PAP	22
- Steel	FE	40
- Aluminium	ALU	41
- Tree	FOR	50
- Cork	FOR	51
- Cotton	TEX	60
- Utah	TEX	61
- Colorless glass	GL	70
- Green glass	GL	71
- Brown glass	G	72

