



**Ekonomski fakultet
u Sarajevu**

School of Business and Economics in Sarajevo, Trg Oslobođenja – Alija Izetbegović 1, 71000 Sarajevo, ID/VAT number: 420073573000/200735430002, represented by the Dean of the School, Kemal Kozarić, Ph.D. (hereinafter: Buyer) and

LD ~~XXXX~~ Turnitin LLC, 2101 Webster St., Suite 1800, Onkland, CA 94612, ID broj 94-3392995, represented by the ~~XXXX~~ Laura DiPiano (hereinafter: Seller),

Controller after the conducted procedure of the public procurement of goods through negotiations, without public notices on the public procurement, the Decision on appointing the contract number 01-3-1897-R-7-11/17 dated July 14th 2017, and Article 72 of the Law on public procurement in B&H (Official Herald of B&H 39/14), on August 1st 2017, have concluded

CONTRACT FOR THE DELIVERY OF GOODS

SUBJECT OF THE CONTRACT

Article 1. (the "Services") LD

The subject of this contract is the delivery of the anti-plagiarism software for the needs of School of Business and Economics in Sarajevo, pursuant to the Offer number Quote-Q-54095-2 from July 12th 2017, which is an integral part of this Contract.

PRICE

Article 2. Services LD

The price that the Buyer will pay to the deliverer of the ~~goods~~ from the Article 1. of the Contract amounts to: 9.779,15 KM (in letters: ninthousandsevenhundredseventynine and 15/100 KM), that is 5.000,00 euros (in letters: fivethousand euros)

CONDITIONS AND METHODS OF PAYMENT:

LD The Services

Article 3.

~~Goods~~ at issue will be paid by the Buyer to the Seller within a period of 30 (thirty) days from the date of the invoice.

OBLIGATIONS OF THE SELLER

Article 4.

The Seller is obligated to execute the obligations from the Contract in time, within the agreed period of time, professionally and thoroughly, and all in accordance to the delivered Offer.

Article 5.

The Seller is obligated to deliver to the Buyer all the required documentation listed in the Tender documentation when making handover of the goods from the Article 1. of this Contract.

Article 6.

The Seller is obligated not to employ a single member of the Commission that is in charge of the appointment of this Contract, for at least 6 months after its conclusion, all for the purpose of the Contract's realization.

Bosna i Hercegovina, 71000 Sarajevo
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Transakcijski račun:
Raiffeisen bank d.d. BiH: 161000047480056
UniCredit bank d.d.: 3383202250521259
Sparkasse bank d.d.: 1990490005785127
Nova banka AD Banja Luka: 565600009226160

Devizni račun:
Raiffeisen bank d.d. BiH
Adress: Zrnjača od Bosne bb Sarajevo, BiH
SWIFT: RZBABA2S
IBAN CODE: BA39161100002446107





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Article 6.

The Seller is obligated not to employ a single member of the Commission that is in charge of the appointment of this Contract, for at least 6 months after its conclusion, all for the purpose of the Contract's realization.

OBLIGATIONS OF THE BUYER

Article 7.

The Buyer is obligated to pay the overall price from the Article 2. of this Contract in the way and within the period defined in the Article 3. of this Contract.

Article 8.

The Buyer is obligated to send a written notice to the Seller for every potential omission of the Seller regarding the issues defined by this Contract.

THE CONTRACT'S ENTRY INTO FORCE

Article 9.

This Contract enters into force on the day of its joint signing by the authorized representatives of the contracting parties, and it gets implemented from January 18th 2017 to January 17th 2018. (the term of Services to be performed under this Contract)

DISPUTE SETTLEMENT

Article 10.

In case of a settlement, the contracting parties will try to solve it agreeably, and if it is not possible, they will go to court.

OTHER PROVISIONS

Article 11.

The Contract is made in 4 (four) identical copies, and each contracting party keeps 2 (two).

SELLER Turnitin, LLC

Laura DiPiano

~~CEO~~ Controller

Number: FEIN 94-3392995 ~~117~~

BUYER

SCHOOL OF BUSINESS AND ECONOMICS
IN SARAJEVO

DEAN

Kemal Kozarić, Ph.D.

Number: 01-3-1897-R-7-13/17



LD

Article 12.

This Contract is subject to Seller's general terms and conditions that are located at this URL: <http://go.turnitin.com.reg>.


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Signature Certificate

 Document Reference: SGALT4JPY2XSCMXHGTSRNE

RightSignature

Easy Online Document Signing



Laura DiPiano
Party ID: X57MVUJTUJB7DGMFY4FME
IP Address: 31.217.128.58

VERIFIED EMAIL: ldipiano@turnitin.com

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

dac631547dffae31e38407753dd1e4dd5b9a0ba



Timestamp

2017-08-21 10:34:28 -0700

2017-08-21 10:34:28 -0700

2017-08-21 10:33:39 -0700

2017-08-21 09:59:16 -0700

Audit

All parties have signed document. Signed copies sent to: Laura DiPiano and Tim Frush.

Document signed by Laura DiPiano (ldipiano@turnitin.com) with drawn signature. - 31.217.128.58

Document viewed by Laura DiPiano (ldipiano@turnitin.com). - 31.217.128.58

Document created by Tim Frush (tfrush@turnitin.com). - 31.217.128.58



This signature page provides a record of the online activity executing this contract.