CONTRACT NUMBER
dated 01.01.2026

for the provision of services for the maintenance of the cleanliness of the territory and the collection and removal of solid household waste from the territory of the Municipality of Kamenica

concluded in accordance with the provisions of the Law on Public Procurement of the Republic of Kosovo and the Law on Waste, between the following parties:

1. **Municipality of Kamenica**, with its seat in Kamenica, represented by Mayor [Name Surname], with fiscal number [number], hereinafter referred to as the **"Contracting Authority"**;
2. **[Name of the Economic Operator]**, with its seat in [City], represented by [Name Surname], with fiscal number [number], hereinafter referred to as the **"Contractor"**.

ARTICLE 1 – SUBJECT OF THE CONTRACT

1.1. The Contractor undertakes to provide services for the maintenance of the cleanliness of the territory and the collection and removal of solid household waste from the territory of the Municipality of Kamenica, in accordance with the technical specifications and the Contractor's bid, which are integral parts of this Contract.

1.2. The services include:

Street sweeping	Daily sweeping of streets, squares, and public areas in the urban zone
Cleaning of green areas	Regular cleaning of parks, green areas, and riverbanks
Collection of waste	Regular collection of waste from households, businesses, and public institutions
Transportation of waste	Transportation of collected waste to the landfill
Service of waste containers	Supply, placement, and maintenance of waste containers
Cleaning of illegal landfills	Identification and cleaning of illegal landfills
Public toilet maintenance	Maintenance of public toilets in the urban zone
Winter maintenance	Snow removal and salting of roads in the urban zone

1.3. The Contractor shall perform the services with its own equipment and personnel, or with subcontractors registered in accordance with the Law on Public Procurement.

ARTICLE 2 – CONTRACT VALUE AND PAYMENT

2.1. The total value of this Contract is **[amount] EUR** (in words: [amount in words] euros), including VAT.

2.2. The monthly value of the Contract is **[amount] EUR**.

2.3. Payment shall be made monthly, within 30 days from the date of receipt of the invoice and the monthly report on the services performed.

2.4. The Contractor shall submit the invoice to the Contracting Authority by the 5th day of the following month.

2.5. The Contracting Authority shall not be liable for any delay in payment caused by the Contractor's failure to submit the required documentation.

ARTICLE 3 – DURATION OF THE CONTRACT

3.1. This Contract shall enter into force on the date of its signing by both parties and shall remain in force for a period of **[number] months**, i.e. until **[date]**.

3.2. The Contract may be extended for an additional period of up to [number] months, subject to the mutual agreement of the parties and the availability of budgetary funds.

3.3. The Contracting Authority may terminate the Contract before the expiry of the term in the event of serious breaches by the Contractor, after a written warning and a deadline of 15 days for remedy.

ARTICLE 4 – OBLIGATIONS OF THE CONTRACTOR

4.1. The Contractor undertakes to:

a) perform the services in accordance with the technical specifications and the applicable standards;

b) ensure the presence of a sufficient number of workers and vehicles for the timely performance of the services;

c) maintain the vehicles and equipment in a technically functional and hygienically clean condition;

d) immediately report any damage to public property caused during the performance of the services;

e) not dump waste in unauthorized locations;

f) submit monthly reports on the services performed and the quantities of waste collected;

g) comply with all applicable environmental and labor regulations.

4.2. The Contractor shall be liable for any damage caused to third parties during the performance of the services, including damage to vehicles, buildings, and infrastructure.

ARTICLE 5 – OBLIGATIONS OF THE CONTRACTING AUTHORITY

5.1. The Contracting Authority undertakes to:

a) provide the Contractor with access to the locations where the services are to be performed;

b) designate a supervisor who will monitor the implementation of the Contract;

c) pay the Contractor's invoices in a timely manner;

d) provide the Contractor with information on changes in the schedule or routes of waste collection.

ARTICLE 6 – PENALTIES

6.1. For each day of delay in the performance of the services, the Contractor shall pay a penalty in the amount of 0.5% of the monthly value of the Contract, but not more than 10% in total.

6.2. For each unperformed service, the Contractor shall pay a penalty in the amount of [amount] EUR.

6.3. The penalties shall be deducted from the invoice for the month in which they were incurred.

6.4. The payment of penalties does not relieve the Contractor of the obligation to perform the services.

ARTICLE 7 – FORCE MAJEURE

7.1. The parties shall not be liable for non-performance of their obligations if it is caused by force majeure, which includes:

a) natural disasters (earthquakes, floods, fires);

b) war, armed conflicts, or civil unrest;

c) epidemics or pandemics declared by the competent authorities;

d) other unforeseeable circumstances beyond the control of the parties.

7.2. The party affected by force majeure shall notify the other party in writing within 5 days from the occurrence of the circumstances.

ARTICLE 8 – DISPUTE RESOLUTION

8.1. Any disputes arising from the implementation of this Contract shall be resolved amicably through negotiations between the parties.

8.2. If the dispute is not resolved within 30 days, it shall be submitted to the competent court in Kamenica.

ARTICLE 9 – FINAL PROVISIONS

9.1. This Contract is drawn up in two identical copies, one for each party.

9.2. Any amendments to this Contract shall be made in writing in the form of an annex signed by both parties.

9.3. The following documents are integral parts of this Contract:

a) Technical specifications;

b) The Contractor's bid;

c) Guarantee for the proper performance of the Contract;

d) Insurance policy for third-party liability.

For the Contracting Authority
Mayor
[Name Surname]

For the Contractor
[Name Surname]
[Position]

Kamenica, 12.03.26, 10:30:00

Subject: Request for the provision of a portable sanitary facility for the construction project of the Regional Waste Landfill in the Municipality of Kamenica

Dear [Name Surname],

I am writing to you in connection with the construction project of the Regional Waste Landfill in the Municipality of Kamenica, which is being implemented by the Municipality of Kamenica in cooperation with the Ministry of Environment, Spatial Planning and Infrastructure.

Given that the construction site is located in a remote area without access to public sanitary facilities, I kindly request that you provide a portable sanitary facility for the duration of the construction works, which are expected to last approximately 18 months.

Please inform us about the conditions and the price for the provision of this service.

Sincerely,

[Name Surname]
Director of the Department for Urban Planning and Construction
Municipality of Kamenica

Subject: Offer for the provision of a portable sanitary facility for the construction project of the Regional Waste Landfill in the Municipality of Kamenica

Dear [Name Surname],

Thank you for your request dated 12.03.26.

We are pleased to inform you that we can provide the requested portable sanitary facility for the duration of the construction works on the Regional Waste Landfill in the Municipality of Kamenica.

The offer includes the following:

- Delivery and placement of the facility at the location of the construction site
- Regular cleaning and maintenance of the facility (3 times per week)
- Supply of consumables (toilet paper, soap, disinfectant)
- Removal of the facility after the completion of the works

The price for the entire duration of the construction works (18 months) is 5,400 EUR, including VAT.

We remain at your disposal for any additional information.

Sincerely,

[Name Surname]
Director of Sales
[Company Name]
