

General Terms and Conditions of Sale

effective as of January 1st 2023

WE-KR d.o.o.

These General Terms of Sales apply only in the cases when other terms and conditions are not stipulated in the offer or the contract.

1. Application of General Terms of Sale

1.1 These General Terms of Sale apply to all the orders and contracts for the sale of goods and services (hereinafter: „delivery item“) addressed towards WE-KR d.o.o. (hereinafter WE-KR).

1.2 These General Terms of Sale apply to orders and contracts concluded by WE-KR with domestic and foreign legal persons (hereinafter: „buyer“) unless the procedure and terms and conditions of sales are governed by special regulations applicable to supply of certain types of goods and services.

1.3 With acceptance of the order these General Terms of Sale become an integral part of the contract, and shall apply to the legal relationship between WE-KR and buyer.

1.4 If some provision of these General Terms of Sale is contrary to the agreed contract provisions, contract provisions shall apply.

2. Offer and non-binding offer

2.1 WE-KR's offer is binding for 30 days, and buyer should accept it within that period.

2.2 If WE-KR should receive acknowledgement of its offer after expiration of 30 days, the order will be effective if acknowledged by WE-KR in writing within five days.

2.3 Non-binding offer does not bind WE-KR. WE-KR has the right to change or cancel the non-binding offer at any time.

3. Scope of delivery

3.1 WE-KR shall deliver products and services in the scope specified in its offer.

4. Price

4.1 The price specified in the offer is FCA WE-KR.

4.2 Unless stated otherwise the price does not include packaging, except in the case of return of special packaging. The packaging is charged in accordance with actual costs.

4.3 Packaging is non-returnable, except for special packaging.

4.4 Packaging of submitted samples will be returned upon buyer's written request.

5. Payment

5.1 Payment shall be made as requested by WE-KR either in advance in accordance with the offer/proforma invoice, or within 30 days from the invoice date. Terms of payment are always specified either in the offer, proforma invoice or invoice.

5.2 In case of delayed payment, WE-KR shall, without prior notice, charge interest at a rate of 3,5 % per month.

5.3 At WE-KR's request buyer shall at its own expense provide an irrevocable letter of credit or bank guarantee for the payment. These payment security instruments will be in the form approved by WE-KR, issued by a bank accepted by WE-KR, and delivered 60 days before the agreed delivery of goods or services at the latest.

5.4 WE-KR has no obligation to continue performing actions related to delivery of goods or services until receipt of the payment security instrument requested from buyer. If the requested payment security is delivered later than agreed, the agreed delivery date of goods or services will be postponed for the period of payment security delay.

6. Testing

6.1 Delivery items will be tested in WE-KR's premises unless a special type of testing has been agreed.

7. Delivery

7.1 Unless otherwise agreed, WE-KR's delivery will be FCA WE-KR warehouse.

7.2 At least 8 days prior to the agreed delivery date, buyer shall give WE-KR shipping instructions, and name its carrier or forwarding agent if the agreed terms of delivery require one.

7.3 Observance of the delivery date is conditioned by fulfilment of all buyer's obligations due before the delivery date. If the above condition is not fulfilled on time, WE-KR is entitled to an appropriate extension of the delivery period.

7.4 Delivery periods are appropriately extended also in the case of force majeure suffered by WE-KR or its providers.

7.5 Force majeure means the cases specified in Civil Obligations Act.

7.6 For each case of non-observance of the delivery date due to other reasons, buyer can request for each week of delay a penalty payment of 0,5 % of the selling price of delayed part of delivery. However, penalty total shall not exceed 10 % of the selling price of the delayed delivery part.

7.7 If buyer fails to take over the goods within five working days from receipt of delivery notice, WE-KR can charge storage services in the amount of 0,1 % selling price. This will not affect buyer's obligations under item 5.

7.8 Upon expiry of 30 days under above item WE-KR can at buyer's cost store the delivery item at a third person.

7.9 Partial deliveries are permitted.



WE-KR d.o.o.
Donja Višnjica 28, 42250 Lepoglava
POGON:
Vladimira Nazora 96d, 42240 Ivanec
Telefon: 042 770 925
Fax: 042 770 963
E-mail: info@we-kr.com
Web: www.we-kr.com

Transakcijski račun:
Hrvatska poštanska banka d.d.
IBAN: HR2523900011198003838
SWIFT: HPBZHR2X
Trgovački sud u Varaždinu
MBS: 070072972
OIB: HR91604463925

7.10 In case of services and deliveries that include assembly and mounting, the risk passes to buyer at final acceptance.

8. Dispatch and delivery

8.1 Dispatch is done at buyer's risk and expense.

8.2 If delivery should be made to buyer's premises, buyer is liable for keeping and correct storage of goods until the day of acceptance.

8.3 Buyer shall pay the delivery fee, and shall not refuse to receive the delivered item on grounds of possible shortcoming, defect or damage.

9. Complaints

9.1 Complaints concerning quantity and visible quality shortcomings shall be made immediately at each delivery, 10 days after receipt of goods at the latest. At receipt buyer shall determine possible damages or losses, make an appropriate complaint towards carrier or forwarding agent, and report the damage to the insurer – WE-KR.

9.2 Complaints should be sent to WE-KR by registered mail with a written inspection report attached. In the records of the committee a detailed description of shortcomings found must be given.

9.3 Buyer shall ensure WE-KR a possibility to assess the merits of the complaint.

9.4 If a complaint concerning quality or quantity is justified, WE-KR shall within the agreed period repair or replace defective products, or deliver missing quantities.

9.5 If due to a modification, repair or addition the delivery time must be prolonged, item 7.6. shall apply to buyer's damage claim.

10. Warranties for defects

10.1 WE-KR's warranty period for defects in delivered equipment and agreed properties is 12 months from the commissioning, 24 months from the delivery date at the latest. WE-KR's warranty for the equipment of other providers is the same as the agreed warranty.

10.2 Warranty for services is 6 months from service completion.

10.3 Complaints for defects shall be raised immediately after their discovery.

10.4 Each part found damaged or unusable within warranty period due to an event before transfer of risk to buyer, provided the defect result from faulty design, materials or workmanship, will be repaired by WE-KR or replaced with a new part free of charge, and the defective part will be returned.

10.5 Buyer shall give WE-KR appropriate time for completion of necessary repairs or supplies, enable WE-KR performance of necessary work, and at WE-KR's request deliver the item to the location to be specified by WE-KR. If buyer fails to fulfil these requirements, WE-KR's warranty shall be null and void.

10.6 If WE-KR should fail to eliminate defects within the allowed time, buyer shall be entitled to compensation for lowered value of the delivered item.

10.7 Warranty does not cover: damages occurred after transfer of risk, damages due to non-observance of instructions for use, overstress and overburden due to maintenance or location, faulty design or construction, chemical and electrochemical effects, and normal or increased wear and tear due to properties and specific usage of material.

10.8 Warranty is nullified if buyer or third person makes repairs, replacements or adaptations without WE-KR's consent. The same applies if seals or stamps are removed without WE-KR's consent.

10.9 WE-KR's warranty is valid for repaired or newly delivered parts in the same scope as for the original delivery.

10.10 The scope of warranty is limited to repair or replacement free of charge, and it also includes costs of transport of repaired or replaced parts.

10.11 Warranty does not cover any other claims for damages or loss of profit due to downtime or the like.

10.12 Warranty claim does not postpone buyer's obligation to observe the agreed time limits for payments.

11. Other claims, compensation for damage, termination of the contract

11.1 If WE-KR is not able to fulfil the contract within the agreed time limit, buyer can terminate the contract provided buyer has previously given WE-KR an additional appropriate time limit for fulfilment of the contract and WE-KR failed to fulfil its obligations even after expiration of that additional time limit. In such a case buyer may claim compensation for damages in accordance with item 7.6.

11.2 Any other buyer's claims are excluded.

12. Miscellaneous

12.1 All the technical documentation related to the equipment or its parts that is delivered to buyer before or after conclusion of the contract remains WE-KR's exclusive property. Buyer shall not copy, reproduce, deliver or give information about it to any third party without WE-KR's consent.

12.2 Contract modifications are legally valid only if in writing and accepted by both parties.

12.3 WE-KR will keep as confidential all information received from the customer. Customer will be notified of information which WE-KR intends to release, unless prohibited by law. The exception may be information that the customer makes publicly available, or when agreed between WE-KR and the customer.

13. Final provisions

13.1 All disputes shall be resolved by the court in WE-KR's place of business.

13.2 All contractual relationships shall be governed primarily in accordance with provisions of the contract or purchase order; if none then in accordance with the law.



WE-KR d.o.o.
Donja Višnjica 28, 42250 Lepoglava
POGON:
Vladimira Nazora 96d, 42240 Ivanec
Telefon: 042 770 925
Fax: 042 770 963
E-mail: info@we-kr.com
Web: www.we-kr.com

Transakcijski račun:
Hrvatska poštanska banka d.d.
IBAN: HR2523900011198003838
SWIFT: HPBZHR2X
Trgovački sud u Varaždinu
MBS: 070072972
OIB: HR91604463925