

AGREEMENT DOCUMENT- PURCHASE OF GOODS

This document provides an overview of the agreement's key information and documents.

CONTRACT			
Contract name	fNIRS System		
Scope	Delivery of one (1) fNIRS (functional near-infrared spectroscopy) system with minimum 32 optodes (or equivalent), short-distance channels, support for head-mounted VR/AR and open-format data export, for cognitive neuroscience research and teaching		
Applies to	NTNU, Department of Psychology (IPS)		
Reference	ANSK-25-0361	Archive reference	Xxxx/xxxxxx
Contract type	Supply contract		
Duration	One time order with warranty and support		
PARTIES		Customer	Supplier
Organization name	Norwegian University of Science and Technology (NTNU)		[To be completed]
Organization id	974 767 880		
Adresse	7491 Trondheim.		
Administrative contact	Tina Husby Aune		
Operational contact		Customer	Supplier
Name	Lars Morten Rimol		
Email	lars.rimol@ntnu.no		
Phone number			
CONTRACT TERMS			
GENERAL CONTRACT TERMS FOR THE PURCHASE OF GOODS			
Appendices			
1. Annex 1 - Requirements Specification a. Annex 1a Requirements Specification 2. Annex 2 - Supplier's solution description 3. Annex 3 - Price and payment terms a. Annex 3a Price Schedule 4. Annex 4 – Administrative conditions			
Special contractual terms and conditions			

Kommentert [KB1]: To be added before signing

DELIVERY, GUARANTEE AND SERVICE	
Delivery date	See tender for specification
Guarantee	See tender for specification
Service agreement	See tender for specification

Kommentert [KB2]: Adjust after tender period

SIGNATURE		Customer	Supplier
Signature	Authenticated with e-signature		Authenticated with e-signature
Name and position			
Email			