Contract number: SANTE/2020/C3/017 FWC conditions of December 2018

NHPB reg. No. 1-14/2020/55

SPECIFIC CONTRACT

No [*2020L5-01*]

implementing framework contract No SANTE/2020/C3/017

1. Republic of Latvia ('abbreviation, if any'):

1.1. represented by National Health Service ('the contracting authority 1'), represented for the purposes of signing this specific contract by Edgars Labvirs, Director of National Health Service

1.2. represented by State Emergency Medical Service ('the contracting authority 2'), represented for the purposes of signing this specific contract by Liene Cipule, Director of State Emergency Medical Service,

and

2. GYZ GmbH

Statutory registration number: HRB 86200

Address: Hochstadenstr. 13-17
D-41469 NEUSS

VAT registration number: DE 323695536

("the contractor"), represented for the purposes of signing this specific contract by

Guiyuan ZHANG, General Manager,

HAVE AGREED

ARTICLE 1. SUBJECT MATTER

1.1 This specific contract implements framework contract (FWC) No SANTE/2020/C3/017 signed by the parties on 2 April 2020.

1.2 In accordance with the provisions set out in the FWC and in this specific contract and their annexes, which form an integral part of it, the contractor must provide the following supplies: 100 000 of Medical/surgical masks within the following time limit: as soon as possible within 5 weeks from the day when 80% pre-payment is done. 20% balance payment will be paid in two working days after delivery of all products.

ARTICLE 2. ENTRY INTO FORCE AND DURATION

2.1 This specific contract enters into force on the date on which the last party signs it.

2.2 The performance of the contract starts from the date of entry into force of this specific contract.

2.3 The performance of the contract must not exceed three months. The parties may extend the duration by written agreement before it elapses and before expiry of the FWC.

ARTICLE 3. PRICE

3.1 The price payable under this specific contract is EUR 58 000.00 [*fifty eight thousand*].

[The maximum amount covering all purchases under this specific contract is EUR 58 000.00 [*fifty eight thousand*]].

ARTICLE 4. PRE-FINANCING

In accordance with Article I.6.1 of the FWC, the contractor may claim a pre-financing payment. We have agreed on a pre-payment of 80% of the price referred to in the relevant specific contract.

ARTICLE 5. COMMUNICATION DETAILS

For the purpose of this specific contract, communications must be sent to the following addresses:

Contracting authority 1:

Contracting authority 2:

Contractor:

ARTICLE 5. PERFORMANCE GUARANTEE

Performance guarantee is not applicable to this specific contract.

ARTICLE 7. RETENTION MONEY GUARANTEE

Retention money guarantee is not applicable to this specific contract.

Annexes

Order form, full document of Paxijia masks (Medical/surgical masks).

Signatures

For the contractor,
GYZ GmbH
Guiyuan ZHANG - General Manager
signature:

Done at Paris, date 29/04/2020

For the contracting authority 1,
State Emergency Medical Service
Liene Cipule Director
signature:

Done at RIGA, date 06/05/2020

For the contracting authority 2,
National Health Service
Edgars Labsvirs Director
signature:

Done at RIGA, date 06/05/2020

In duplicate in English.

ORDER FORM

FRAMEWORK CONTRACT
ORDER FORM

tional Health Service su street 31 k-3, Riga, LV-1012 via .: 67043700 nail: l@vmnvg.gov.lv	Order number: L5-001 Currency of payment: EUR Tender (date and reference): FWC SANTE/2020/C3/017 02/04/2020	GYZ GmbH Hochstadenstr. 13-17 D-41469 NEUSS GERMANY

is order is governed by Framework Contract No SANTE/2020/C3/017

- Lot 5 – Respiratory protection III – Medical/surgical masks

force from 02.04.2020. to 01.04.2021.

LISTING OF THE SUPPLIES / SERVICES ced and code	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
dical/surgical masks, EN14683 Type IIR	peace	100000	0,58	[58000] PRE-FINANCING 80% [46 400] TOTAL 58 000

	[58000]
	Packaging
	Insurance
	Transport
	Assembly
	VAT
	TOTAL : 58000 **euros**

of delivery or performance and/or Incoterm:

gasta iela 2, Ogre, Ogres novads, LV-5001 Latvia

al date of delivery or performance: as soon as possible within 5 weeks en prepayment is done.

yment provisions: 80 % pre-financing payment and 20% balance payment er delivery
arantee:

Contractor's signature

Name: Guiyuan ZHANG
Position: General Manager
Date: 28/04/2020

te of issue:

gnature [name and position]

e invoice will be paid only if the contractor has returned the signed order form. Pre-financing payment (80%) will be paid at least 35 ys before delivery of all products and the rest payment (20%) will be paid in two working days after delivery of all products.