

Limited Joint Procurement of medical countermeasures

Contract number: SANTE/2020/C3/017

FWC conditions of December 2018

NHPD rep. Nr. 1-14/2020/56

SPECIFIC CONTRACT

No [2020LI-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,

Limited Joint Procurement of medical countermeasures

Contract number: SANTE/2020/C3/017

FWC conditions of December 2018

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: 25 000 of eye protection googles/visors Code YY009 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 170 000 (one hundred seventy thousand)

The maximum amount covering all purchases under this specific contract is EUR 170000 (one hundred seventy 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:

Limited Joint Procurement of medical countermeasures

Contract number: SANTE/2020/C3/017

FWC conditions of December 2018

Contracting authority 2:

Contractor:

ARTICLE 6. 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 Yijia goggles

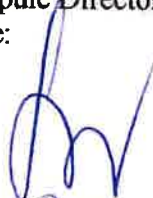
Signatures

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

National Health Service Cesu street 31 k-3, Riga, LV-1012 Latvia Tel.: 67043700 E-mail: nvd@vmnvg.gov.lv	Order number: L1-001	GYZ GmbH Hochstadenstr. 13-17 D-41469 NEUSS GERMANY
	Currency of payment: EUR	
	Tender (date and reference): FWC SANTE/2020/C3/017 02/04/2020	

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

- Lot 1 – Eye protection I – Goggles/visors

in force from 02.04.2020. to 01.04.2021.

LISTING OF THE SUPPLIES / SERVICES and code	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
- eye protection goggles/visors Code YY009	goggles/visors <i>peace</i>	25000	6,80	170 000.00 PRE-FINANCING 80% [136 000] TOTAL 170 000.00

Packaging
Insurance
Transport
Assembly
VAT

TOTAL : 170000 euros

Place of delivery or performance and/or Incoterm:
Pagasta iela 2, Ogre, Ogres novads, LV-5001 Latvia

Final date of delivery or performance: as soon as possible within 5 weeks when prepayment is done

Payment provisions: 80 % pre-financing payment and 20% after delivery

Guarantee: two years from the date of delivery

Contractor's signature



Guiyuan ZHANG,
General Manager

Name:
Position:
Date:
28/04/2020

Date of issue:

Signature [name and position]

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