

**To:** [redacted]@ec.europa.eu; [redacted]@ec.europa.eu; [redacted]@minvws.nl; [redacted]@minvws.nl  
**Cc:** [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@lchulpmiddelen.nl; [redacted]@lchulpmiddelen.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl  
**From:** [redacted]  
**Sent:** Thur 8/20/2020 8:00:04 AM  
**Subject:** RE: PPE Masks Update - 3rd installment  
**Received:** Thur 8/20/2020 8:00:23 AM

Hi all,

Please use as reference for the delivery of the 3<sup>rd</sup> installment: LCHDONA-0037, which is the same as the last delivery.

Thanks,

[redacted]

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**Van:** [redacted]@ec.europa.eu <[redacted]@ec.europa.eu>

**Verzonden:** woensdag 19 augustus 2020 17:45

**Aan:** [redacted]@minvws.nl

**CC:** [redacted]@ec.europa.eu; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@lchulpmiddelen.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@minvws.nl; [redacted]@slimstock.com>

**Onderwerp:** RE: PPE Masks Update - 3rd installment

Dear colleagues,

We have communicated to the distributor the information as regards the delivery address and instructions as specified in your email.

However, we are being advised that the LCH order number is needed.

Could you please send us this information?

Thanks in advance.

Best regards,

[redacted]

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**From:** SANTE C3 HSC

**Sent:** Tuesday, August 18, 2020 6:12 PM

**To:** SANTE C3 HSC <[redacted]@ec.europa.eu>; SANTE LUX JOINT PROCUREMENT SECRETARIAT <[redacted]@ec.europa.eu>

**Subject:** PPE Masks Update - 3rd installment

Dear Health Security Committee, Joint Procurement Agreement Steering Committee,

As an update to below, 17 countries expressed interests for the 3<sup>rd</sup> instalment of 4 million KN95 masks. The masks have been allocated as per the attached spreadsheet. The Commission employed the ECDC methodology for 50% of the quantity and then redistributed the remaining 50% across countries, reflecting the different levels of allocations.

#### Timeline

- The first instalments of 1.5 million and 4.5 million, respectively, have now been fully delivered to countries. Please, for those who have not done so yet, keep us informed if you have received the masks in proper conditions, and in full quantity. Damaged packages will be replaced, as already communicated.

- This third instalment of 4 million masks has started to arrive in the EU this Friday. We are now proceeding with additional quality control tests of the masks in the EU. Results of quality control tests will be shared with Member States. We will keep you all updated with the scheduling.

Thank you and kind regards,

5.1.2e

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**From:** SANTE C3 HSC  
**Sent:** Monday, August 10, 2020 6:56 PM  
**To:** SANTE C3 HSC <5.1.2e@ec.europa.eu>; SANTE LUX JOINT PROCUREMENT SECRETARIAT <5.1.2e@ec.europa.eu>  
**Subject:** PPE Masks Update - 3rd installment

Dear Health Security Committee and Joint Procurement Agreement Steering Committee,

**3<sup>rd</sup> instalment**

As a follow up to earlier emails, please see below an update on the 4 million KN95 mask instalment (3<sup>rd</sup> instalment), procured through the Emergency Support Instrument.

There has been some delay in the delivery of the KN95 masks. The masks should be shipped from China into the EU earlier this week.

In order to proceed with the allocation based on updated data, we would like you to express your needs again.

As for the previous expression of interest, we therefore ask you to undertake the following:

1. Express your needs for these masks. As was presented previously, the Commission will be using the ECDC allocation methodology and, as such, we ask you to complete the attached spreadsheet.

The Commission will then compile and advise the allocations based on the needs that have been expressed by countries.

2. Provide the following information:

- Delivery address with contact person for the goods reception
- Acceptance times and the information whether the warehouse has a truck ramp or whether the trucks with a lifting platform have to be transported - or according to other requirements

3. Provide this information **by 17.00 Thursday, 13<sup>th</sup> August**. Due to the delivery requirements, we are strictly not able to process any further requests for this third instalment after this deadline and we also highlight that we cannot proceed with processing any requests without the above information.

We will be in touch as soon as possible on delivery scheduling for this third instalment.

**1<sup>st</sup> and 2<sup>nd</sup> instalments**

In addition, may we kindly ask you to keep us updated, also by **Thursday, 13<sup>th</sup> August** on the state-of-play of the delivery of the 1<sup>st</sup> and 2<sup>nd</sup> instalment and whether you encountered any quality issue?

Should you have any further questions, please let us know.

Thank you.

Best regards,

5.1.2e

**From:** SANTE C3 HSC <[REDACTED]@ec.europa.eu>  
**Sent:** Thursday, July 16, 2020 10:18 AM  
**To:** SANTE C3 HSC <[REDACTED]@ec.europa.eu>; SANTE LUX JOINT PROCUREMENT SECRETARIAT <[REDACTED]@ec.europa.eu>  
**Subject:** PPE Masks Update - 3rd installment

Dear Health Security Committee and Joint Procurement Agreement Steering Committee,

As a follow up, we invite countries to proceed with the below steps, to express interest in the third instalment (4 million) of the KN95 masks purchased by the Commission:

We therefore ask you to undertake the following:

1. Express your needs for these masks. As was presented previously, the Commission will be using the ECDC allocation methodology and, as such, we ask you to complete the attached spreadsheet.

The Commission will then compile and advise the allocations based on the needs that have been expressed by countries.

2. Provide the following information:

- Delivery address with contact person for the goods reception
- Acceptance times and the information whether the warehouse has a truck ramp or whether the trucks with a lifting platform have to be transported - or according to other requirements

3. Provide this information by **17.00 Tuesday, 21<sup>st</sup> July**. Due to the delivery requirements, we are strictly not able to process any further requests for this third instalment after this deadline and we also highlight that we cannot proceed with processing any requests without the above information.

We will be in touch as soon as possible on delivery scheduling for this third instalment.

Thank you.

Regards,

[REDACTED]  
5.1.2e