

Limited Joint Procurement of medical countermeasures

Contract number 5.1.2e

FWC conditions of December 2018

SPECIFIC CONTRACT**No 3057-23450****implementing framework contract No SANTE/2020/C3/017**

1. The Netherlands, represented by the Ministry of Health, Welfare and Sports representing the Kingdom of the Netherlands, represented for the purposes of signing this specific contract by

5.1.2e 5.1.2e

and

2. Medicom Healthcare B.V.

Statutory registration number : RSIN 806483325

Address: Parallelweg 80a
NL-3931 MT Woudenberg

VAT registration number: NL806483325B01

("the contractor"), represented for the purposes of signing this specific contract by 5.1.2e

5.1.2e

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HAVE AGREED

ARTICLE 1. SUBJECT MATTER

- 1.1** This specific contract implements framework contract (FWC) No 5.1.2e signed by the parties on April 9th, 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: protective equipment for eye and respiratory protection (II-FFP3) / 2.000.000 units (two million) within the following time limit:
- | | |
|-----------------------|---------------------------------------|
| May 2020 | week 22 – 100.000 units |
| June 2020 | week 26 – 300.000 units |
| July 2020 | week 31 – 300.000 units |
| August 2020 | week 33 – 500.000 units |
| September 2020 | week 36 – 500.000 units |
| | <u>week 37 – 300.000 units</u> |
| Total | 2.000.000 units |

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 October 31st, 2020. 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 5.1.1c
- The maximum amount covering all purchases under this specific contract is EUR 5.800.000,- (five million and eight hundred thousand euros).

ARTICLE 4. PRE-FINANCING

In accordance with Article I.6.1 of the FWC, the contractor may claim a pre-financing payment of 5% of the price referred to in the relevant specific contract.

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ARTICLE 5. COMMUNICATION DETAILS

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

Contracting authority:

Kingdom of the Netherlands

Ministry of Health, Welfare and Sports

2511 VX The Hague

E-mail: 5.1.2e @minvws.nl; 5.1.2e @rivm.nl

Contractor:

Medicom Healthcare B.V.

Parallelweg 80a

NL-3931 MT Woudenberg,

Email: 5.1.2e @medicom-eu.com

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 The Netherlands – April 24, 2020

For the contractor,

5.1.2e
Medicom Healthcare B.V.

signature:

Done at [place], [date]

In duplicate in English.

For the contracting authority,

Ministry of Health, Welfare and Sports

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5.1.2e

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ORDER FORM

FRAMEWORK CONTRACT ORDER FORM				
Kingdom of the Netherlands Tel.: +316 5.1.2e E-mail: 5.1.2e @minvws.nl		Order number: Currency of payment: EUR Tender- March 2020 - Sante/2020/C3/017:		Medicom Healthcare B.V. Parallelweg 80a NL-3931 MT Woudenberg
This order is governed by Framework Contract No SANTE/2020/C3/017 - Lot 4 – Respiratory protection II – FFP3 in force from April 9 th 2020 to April 8 th , 2021				
LISTING OF THE SUPPLIES / SERVICES	UNIT	QUANTITY	PRICE in €	
and code			UNIT PRICE	TOTAL
Respiratory protection II – FFP3 May 2020 Week 22 – 100.000 units June 2020 Week 26 – 300.000 units July 2020 Week 31 – 300.000 units August 2020 Week 33 – 500.000 units September 2020 Week 36 – 500.000 units Week 37 – 300.000 units		2.000.000,-	5.1.1c	
				TOTAL
				5.1.1c
	Packaging			
	Insurance			
	Transport			
	Assembly			
	VAT			0
	TOTAL :		5.1.1c	
Place of delivery or performance and/or Incoterm 5.1.2h 5.1.2h The Netherlands. Contact: Mr. 5.1.2e email: 5.1.2e @slimstock.com M.: +31.6 5.1.2e Final date of delivery or performance: Payment provisions: Guarantee:		Contractor's signature Name: 5.1.2e Position: Date:		

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Date of issue: 24 April 2020

Signature  5.1.2e 5.1.2e

The invoice will be paid only if the contractor has returned the signed order form.