

HAVE AGREED

ARTICLE 1. SUBJECT MATTER

- 1.1 This specific contract implements framework contract (FWC) No SANTE/2020/C3/015 signed by the parties on May 15th, 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:
5.1.1c of coveralls within the following time limit: December 31st, 2020.

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 December 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 471.500,- (four hundred seventy one and five hundred euros).

ARTICLE 4. 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:

5.1.2e

DuPont de Nemours SarL
Avenue du Général Patton
L- 2984 Contern

5.1.2e

SPECIFIC CONTRACT

No 3057-23579

implementing framework contract No SANTE/2020/C3/015

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

and

2. DuPont de Nemours Luxembourg

SARL

Avenue du Général Patton
L-2984 CONTERN

BE0659956821

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

[REDACTED] 5.1.2e

[REDACTED] 5.1.2e

[REDACTED] 5.1.2e

LUXEMBOURG

Email: [REDACTED] 5.1.2e @dupont.com

ARTICLE 5. PERFORMANCE GUARANTEE

Performance guarantee is not applicable to this specific contract.

ARTICLE 6 RETENTION MONEY GUARANTEE

Retention money guarantee is not applicable to this specific contract.

Annexes

Order Form The Netherlands – July 20, 2020

Signatures

For the contractor,

For the contracting authority,

DuPont de Nemours SarL

Ministry of Health, Welfare and Sports

[REDACTED]
5.1.2e

[REDACTED]
5.1.2e

Done at the Hague, *date*

In duplicate in English.

Limited Joint Procurement of medical countermeasures

Contract number: SANTE/2020/C3/015

FWC conditions of December 2018

ORDER FORM

FRAMEWORK CONTRACT ORDER FORM				
Kingdom of the Netherlands	Order number:	DuPont de Nemours Luxembourg SARL		
	Currency of payment: EUR	Avenue du Général Patton		
	Tender March 2020 – Sante/2020/C3?017	L-2984 Contern, LUXEMBOURG		
Tel. 5.1.2e				
E-mail: 5.1.2e @minvws.nl				
This order is governed by Framework Contract No SANTE/2020/C3/015				
Lot 4 – Body protection - in force from May 15th, 2020 to May 14th 2021				
LISTING OF THE SUPPLIES / SERVICES and code	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
Coveralls – Tyvek 500 Xpert September 2020				
- 5.1.1c XL - D14663986				
- 5.1.1c 2XL - D14663997				
- 5.1.1c XL - D14664003				
October 2020		5.1.1c		471.500,-
- 5.1.1c XL - D14663986				
- 5.1.1c 2XL - D14663997				
- 5.1.1c XL - D14664003				
November 2020				
- 5.1.1c XL - D14663986				
- 5.1.1c 2XL - D14663997				
- 5.1.1c 3XL - D14664003				
Packaging				
Insurance				
Transport				
Assembly				
VAT				0
TOTAL:				471.500,-
Place of delivery or performance and/or Incoterm: 5.1.2h				
5.1.2h				
Contact: 5.1.2e 5.1.2e email:				
5.1.2e @slimstock.com, 5.1.2e @chulpmiddelen.nl				
M.: 5.1.2e				
Final date of delivery or performance:				
Payment provisions:				
Guarantee:				
Date of issue: July 23 2020				
Signature 5.1.2e 5.1.2e 5.1.2e	Contractor's signature			
	Name: Position: Date:			
	5.1.2e			
The invoice will be paid only if the contractor				