


*Limited Joint Procurement of medical countermeasures*

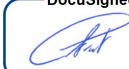

Contract number: SANTE/2020/C3/064

FWC conditions of February 2021

**ORDER FORM**

		<b>FRAMEWORK CONTRACT</b> <b>ORDER FORM</b>	
MR. ANDRAS BANYASZ, MPH, CHIEF SPECIALIST, DEPARTMENT OF HEALTH CARE MANAGEMENT AND CONTINUITY REPUBLIC OF ESTONIA HEALTH BOARD, PALDISKI MNT 81, 10614 TALLINN Tel.: +372 794 3500 E-mail: ANDRAS.BANYASZ@TERVISEAMET.EE, INFO@TERVISEAMET.EE	Order number:	<b>ROCHE DIAGNOSTIC BELGIUM NV/SA</b> Greenhouse Building Berkenlaan 8A 1831 DIEGEM BELGIUM	
	Currency of payment: EUR		
	Tender (date and reference): SANTE/2020/C3/064		

This order is governed by Framework Contract No SANTE/2020/C3/064  
 Lot 1 - Rapid antigen test kit 1 - visual read, very high sensitivity and specificity (under the WHO/EU list)  
 in force from 16 February 2021

LISTING OF THE SUPPLIES / SERVICES and code	UNIT	QUANTITY	PRICE in €	
			UNIT PRICE	TOTAL
Lot 1 - Rapid antigen test kit 1 - visual read, very high sensitivity and specificity (under the WHO/EU list)	Rapid test	222.000	4,45	987.900
<p>According to the European Commission decision of 19.4.2021 "amending Decision (EU) 2020/491 on relief from import duties and VAT exemption on importation granted for goods needed to combat the effects of the COVID-19 outbreak during 2020", a 0% VAT applies to the rapid antigen tests.</p>	Packaging			
	Insurance			
	Transport			
	Assembly			
	VAT 0%			
	<b>TOTAL :</b>			<b>987.900</b>
Place of delivery or performance and/or Incoterm: Kesk tee 36, Jüri, Harju county, Estonia 75305 Telephone: +372 5697 2246 (Villu Liivla)	<b>Contractor's signature</b>			
Final date of delivery or performance: See specific contract [SC-EE-01/2021] Payment provisions: See specific contract [SC-EE-01/2021]	DocuSigned by:  Name: Carsten Ann Position: Finance & Administration Director Date: 10/21/2021		DocuSigned by:  Name: Anna-Maria Heuchel-Reinig Position: Managing Director Date: 10/21/2021	
Guarantee:				

Date of issue: 10/21/2021

Signature of Mari-Anne Härma, Acting Director General, Republic of Estonia Health Board

 HÄRMA,MARI-  
 ANNE,4880322  
 0281  
 Digitally signed by  
 HÄRMA,MARI-  
 ANNE,48803220281  
 Date: 2021.10.21  
 16:47:50 +03'00'

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

**Certificate Of Completion**

Envelope Id: CD1CCBD4B1BD425DA29DCF365EC71CE8 Status: Completed  
 Subject: Please DocuSign: Order\_Form\_FWC\_SANTE-2020-C3-064-EE-01-2021 mail 20-10-2021\_signed.pdf  
 Source Envelope:  
 Document Pages: 1 Signatures: 2 Envelope Originator:  
 Certificate Pages: 4 Initials: 0 Katia De Tant  
 AutoNav: Enabled Grenzachstrasse 124  
 Envelopeld Stamping: Enabled Basel, Basel-Stadt 4070  
 Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna katia.de\_tant@contractors.roche.com  
IP Address: 81.241.155.6

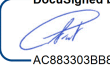
**Record Tracking**

Status: Original Holder: Katia De Tant Location: DocuSign  
 10/21/2021 4:27:55 PM katia.de\_tant@contractors.roche.com

**Signer Events**

Carsten Arnt  
 carsten.arnt@roche.com  
 Finance & Administration Director  
 Roche Dia Belgium SA/NV  
 Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
 AC8830303BB8249C...  
 Signature Adoption: Uploaded Signature Image  
 Using IP Address: 196.3.50.248

**Timestamp**

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 Viewed: 10/21/2021 4:34:10 PM  
 Signed: 10/21/2021 4:48:24 PM

**Electronic Record and Signature Disclosure:**  
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 ID: accada29-31c9-4d9a-90d3-138121c0da40  
 Company Name: F. Hoffmann-La Roche Ltd

Anna-Maria Heuchel-Reinig  
 anna-maria.heuchel-reinig@roche.com  
 General Manager RD BE  
 Roche Dia Belgium SA/NV  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 8806B4D9AEBD401...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 78.129.117.117

Sent: 10/21/2021 4:48:25 PM  
 Viewed: 10/22/2021 8:02:56 AM  
 Signed: 10/22/2021 8:03:38 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 10/6/2021 6:24:18 PM  
 ID: 78839bdf-9330-4610-8059-97c5f0f24c89  
 Company Name: F. Hoffmann-La Roche Ltd

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Marc Rummens  
 marc.rummens@roche.com  
 Roche Dia Belgium SA/NV  
 Security Level: Email, Account Authentication (None)

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 Viewed: 10/22/2021 8:16:56 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Signing Complete	Security Checked	10/22/2021 8:03:38 AM
Completed	Security Checked	10/22/2021 8:03:39 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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