

SPECIFIC CONTRACT**No [SC-EE-01/2021]****implementing framework contract No SANTE/2020/C3/064 Lot 1**

1. Republic of Estonia Health Board ('the contracting authority'), represented for the purposes of signing this specific contract by Mari-Anne Härma, Acting Director General

and

2. Roche Diagnostics Belgium NV/SA
Greenhouse Building, Berkenlaan 8A
1831 Diegem, Belgium
Statutory registration number: 0403.049.945
VAT registration number: 0403.049.945

('the contractor'), represented for the purposes of signing this specific contract by Anna-Maria HEUCHEL-REINIG, Managing Director, and Carsten ARNT, Finance & Administration Director

and

3. Roche Lietuva, UAB
J. Jasinskio st. 16B,
LT-03163 Vilnius, Lithuania
Registration code: 300089404
VAT registration number: LT100001773210

('the subcontractor'), represented for the purposes of signing this specific contract by general manager Rasa Jonušienė and procurist Dalimil Žurek

DS DS
DEPCARJEM

DS DS
CA AH

HAVE AGREED

ARTICLE 1. SUBJECT MATTER

- 1.1** This specific contract implements framework contract (FWC) No SANTE/2020/C3/064, signed by the parties on 21st October 2021.
- 1.2** In accordance with the provisions set out in the FWC and in this specific contract and its annexes, which form an integral part of it, the contractor must provide the following supplies: **222 000 (two hundred and twenty-two thousand) units** (rapid antigen tests for diagnostic of Covid-19).
- 1.3** The supplies must be delivered within the following time limit: within 3 weeks from entering into this specific contract by all parties.

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 4 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 **987.900 (nine hundred eighty-seven thousand nine hundred)**.

The maximum amount covering all purchases under this specific contract is EUR 987.900 (nine hundred eighty-seven thousand nine hundred).

ARTICLE 4. COMMUNICATION DETAILS

FOR THE PURPOSE OF THIS SPECIFIC CONTRACT, COMMUNICATIONS MUST BE SENT TO THE FOLLOWING ADDRESSES:

CONTRACTING AUTHORITY:

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

EMAIL: ANDRAS.BANYASZ@TERVISEAMET.EE , INFO@TERVISEAMET.EE

DS DS
DEPC MRJGM

DS DS
CA AH

Contract number: SANTE/2020/C3/064

FWC conditions of December 2018

CONTRACTOR:

**MARC RUMMENS, TENDER STRATEGY MANAGER
ROCHE DIAGNOSTICS BELGIUM
GREENHOUSE BXL, BERKENLAAN 8A, 1831 DIEGEM – BELGIUM
EMAIL: VILVOORDE.TENDERS@ROCHE.COM
TEL. +32 2 247 47 47
FAX. +32 2 247 46 80**

SUBCONTRACTOR:

**DALIMIL ŽUREK, COUNTRY MANAGER/ PROCURIST
ROCHE LIETUVA, UAB
J. JASINSKIO ST. 16B, VILNIUS, LITHUANIA
E-MAIL: LITHUANIA.DIAGNOSTICS@ROCHE.COM
TEL. +370 5 254 6799**

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

1. Order form SC-EE-01/2021

Signatures

For the contractor,

Anna-Maria HEUCHEL-REINIG,
Managing Director

signature:

DocuSigned by:
Anna-Maria Heuchel-Reinig
8806B4D9AEBD401...

Done at, date: 20-oct-2021

For the contracting authority,

Mari-Anne Härma,
Acting Director General

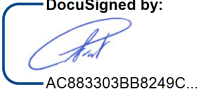
signature:

Done at, date:

Carsten ARNT,
Finance and Administration Director


Contract number: SANTE/2020/C3/064

FWC conditions of December 2018

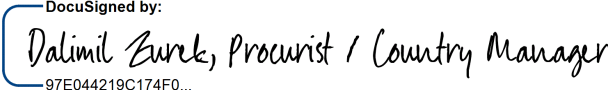
signature:  Done at....., date: 20-Oct-2021

For the Subcontractor,
Roche Lietuva, UAB

General Manager
Rasa Jonušienė

signature:  Done at....., date: 20-Oct-2021

Procurist
Dalimil Žurek

signature:  Done at....., date: 19-X-2021

In duplicate in English.

Certificate Of Completion

Envelope Id: 8398B5DDA865401D8343B61E835CC0D9	Status: Completed
Subject: Please DocuSign: Specific contract Roche Dia Be - Roche Lietuva - EE Health Board (18-10-2021RR...	
Source Envelope:	
Document Pages: 4	Signatures: 4
Certificate Pages: 4	Initials: 8
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Katia De Tant
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna	Grenzachstrasse 124
	Basel, Basel-Stadt 4070
	katia.de_tant@contractors.roche.com
	IP Address: 81.241.155.6

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Status: Original	Holder: Katia De Tant	Location: DocuSign
10/19/2021 11:16:12 AM	katia.de_tant@contractors.roche.com	

Signer Events

Dalimil Zurek, Procurist / Country Manager
dalimil.zurek@roche.com
Country Manager Roche Diagnostics Baltics
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:
Dalimil Zurek, Procurist / Country Manager
97E044219C174F0...

Timestamp

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Signed: 10/19/2021 12:30:10 PM

Signature Adoption: Pre-selected Style
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Electronic Record and Signature Disclosure:

Accepted: 10/19/2021 12:29:17 PM
ID: d7fca994-5f46-44d3-8a52-95553bcc2cdb
Company Name: F. Hoffmann-La Roche Ltd

Rasa Jonusiene, General Manager
rasa.jonusiene@roche.com
Security Level: Email, Account Authentication (None)

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Rasa Jonusiene, General Manager
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ID: 057e73a9-e257-43b8-a5c8-67020368cd4d
Company Name: F. Hoffmann-La Roche Ltd

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

DocuSigned by:
Carsten Arnt
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Signature Adoption: Uploaded Signature Image
Using IP Address: 109.131.117.70

Electronic Record and Signature Disclosure:

Accepted: 2/16/2021 6:29:42 PM
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)

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Anna-Maria Heuchel-Reinig
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Using IP Address: 194.120.84.9

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
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ID: 78839bdf-9330-4610-8059-97c5f0f24c89
Company Name: F. Hoffmann-La Roche Ltd

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Marc Rummens
marc.rummens@roche.com
Roche Dia Belgium SA/NV
Security Level: Email, Account Authentication
(None)

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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	10/20/2021 1:25:38 PM
Signing Complete	Security Checked	10/20/2021 1:26:01 PM
Completed	Security Checked	10/20/2021 1:26:02 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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