

PURCHASE ORDER Reg. No.: 4600017050

Client:
Slovenské elektrárne, a.s.
Mlynské nivy 47
821 09 Bratislava 2

Company ID: 35829052
Tax ID: 2020261353
VAT ID: SK2020261353
Incorporated in the Companies Register of the District
Court of Bratislava I., Section: Sa, Insert No. 2904/B

Bank connection:
UniCredit Bank Czech Republic and Slovakia a.s.
pobočka zahraničnej banky
Account No.: 5257593/1111
IBAN: SK71 1111 0000 0000 0525 7593
BIC: UNCRSKBX

Invoice to be sent to:
Slovenské elektrárne, a.s.
odbor fakturácie
závod Atómové elektrárne Mochovce
P.O.BOX 11
935 39 Mochovce

Payment terms:
60 days from receipt of the invoice

We hereby order Provider's expert services.

- 1. Specification of services:** "Development of a methodology assessment"
- 2. Price / Method of pricing**

Maximum contract price, VAT excluded: 4 725 EUR (in words: four thousand seven hundred and twenty-five EUR, VAT excluded), out of which:

No.	Activity	Unit price VAT excluded	Total price for activity
1	Analysis of the RELKO methodology Data and algorithms analysis implemented based on the RELKO methodology Consultations with representatives of RELKO. SE MO34, ZMZ, s.r.o. Preparation of a written opinion of the ÚM SAS on the RELKO methodology Preparation of supporting opinions for SE MO34 negotiations with ÚJD SR	1 350 € 1 350 € 450 € 1 125 € 450 €	 4 725 €

The total price for the performance under this Order shall be confirmed by the Client and the Provider in the Takeover Protocol.

4. Terms of Delivery:

The performance will be provided during the effective period of contractual relationship concluded between the Client and the Supplier under this purchase order (hereinafter referred to as "Order").

The estimated handover of the services is defined as follows:

- 30 November 2022.

Please quote the number in the Invoice and Dispatch note.

Provider:
Ústav merania Slovenskej akadémie vied, verejná
výskumná inštitúcia
Dúbravská cesta 5801/9
841 04 Bratislava

Comp. ID No.: 00598411
VAT ID No.: SK2020895085
Incorporated in the Register of Public Research Institutions

Contact person and person responsible for delivery by the Provider:

Doc. RNDr. Viktor Witkovský, CSc.
Email: witkovsky@savba.sk

Place of delivery:
Slovenské elektrárne, a.s.
plant 3. a 4. Blok Elektrárne Mochovce
935 39 Mochovce

Person authorized to take over the delivery:
- For technical matters: Slavomír Vinkovič, email:
slavomir.vinkovic@seas.sk
- For commercial matters: Juraj Psársky, email:
juraj.psarsky@seas.sk

The documentation shall be prepared by Provider in Slovak language.
The documentation shall be exchanged between the parties through ECOS platform.

5. **Takeover method**

On the basis of Takeover Protocol issued after expiry of respective invoicing period, in which the Client and the Supplier confirmed the extent of provided Performance pursuant to the General Terms and Conditions of Slovenské elektrárne, a.s. (general services). (hereinafter referred to as "GTCS") which form an inseparable part of this Order

6. **Other Conditions:**

6.1. The Client and the Provider have agreed on the conclusion of the contractual relation on the basis of an Order signed by both parties. In such case the Order shall be considered the Contract and the Client and the Provider the Parties.

6.2. The Provider shall execute the performance without any participation of subcontractors.

6.3. Different arrangements in the Order prevail over the wording of the Client's GTCs (Annex 1).

6.4. In the event of any conflict between the terms of this Order and the terms set out in the annexes, the text of this Order shall prevail.

6.5. **Insurance:**

By derogation from the GTCs, the Parties for purposes of this Order agree that the Provider does not need to keep the insurance for the scope of this Order.

6.6. The Parties agree that the **contractual relationship** concluded by this Order between the Client and the Provider shall be concluded for a definite period of time till **30 June 2023 inclusive** and shall come into effect on the day of signing the Order by the contracting parties.

6.7. The contracting parties have agreed on the conclusion of the contractual relation on the basis of an Order signed by both contracting parties. The Client and the Provider have agreed on following ways of delivering signed Order by respective contracting party:

- via registered mail to the address of other contracting party specified in the Order, giving a contact person of the other contracting party; or
- via e-mail to an e-mail address of the contact person of the other contracting party, where in such case the Order must be in a form of a scan.

6.8. If the Order is delivered only via e-mail, it is considered to be delivered on the following working day after its sending.

The Client and the Provider declare that they have read the conditions of this Order and of the General Terms and Conditions (general services) of Slovenské elektrárne, a.s. (hereinafter referred to as "GTCs") forming an integral part of this Order (contained in Annex 1 of this Order) and available in electronic form at the following address: <http://www.seas.sk/procurement>, they understood its content and undertake to observe these conditions.

Annexes:

1. General Terms and Conditions (general services) of Slovenské elektrárne, a.s., version 01/01/2022
2. Declaration interrelation (domestic Provider)
3. Site Safety and Technical Conditions of Performance in Slovenské elektrárne, a.s. (MO34 Project), version 01/01/2022
4. Project rule PNM34080144
5. Takeover Protocol – template

In Bratislava on: 28 Nov 2022

In Mochovce on: 28.11. 2022

On behalf of Provider:

On behalf of Client:

Slovenské elektrárne, a.s.a

Ing. Adrián Pazderka
MO34 Procurement Manager