

**AMENDMENT No. 1**  
**TO THE FRAMEWORK CONTRACT FOR SUPPLIES OF INKS AND**  
**AUXILIARY MATERIAL FOR PRINTING OF BANKNOTES, STATE**  
**DOCUMENTS AND SIMILAR MATERIALS AND FORMS AND**  
**RELATED SERVICES**

registered under the Buyer's Ref 39/2018  
(hereinafter referred to as the "this Amendment No. 1")

I.

**STÁTNÍ TISKÁRNA CENIN, státní podnik**

with its registered office at Prague 1, Růžová 6, House No. 943, 110 00, Czech Republic  
registered in the Commercial Register administered by the Municipal Court in Prague,  
section A LX, file 296

represented by:	<b>Tomáš Hebelka, MSc</b> , General Manager
Registration No.:	00001279
VAT No.:	CZ00001279
bank details:	Komerční banka, a.s., Praha
account No.:	107-78250237/0100
IBAN:	CZ82 0100 000 107 0078250237
SWIFT:	KOMB CZPPXXX

(hereinafter referred to as the "**Buyer**")

and

**SICPA SA**

with its registered office at Avenue de Florissant 41, 1008 Prilly, Switzerland

represented by:	<b>Gianni Santoro</b> , Chief Commercial Officer CSS <b>Yann-Karim Haenni</b> , General Counsel SIS CSS
Registration No.:	CHE-105.732.246
VAT No.:	CHE-116.348.662
bank details:	XXX
account No.:	XXX
IBAN:	XXX
SWIFT:	XXX

(hereinafter referred to as the "**Seller**")

(both parties hereinafter collectively referred to as the "**Contracting Parties**")

## II.

1. In accordance with the clause XVV subclause 1 of the framework contract for supplies of inks and auxiliary material for printing of banknotes, state documents and similar materials and forms and related services (No. 39/2018) concluded on 26. 4. 2018 (hereinafter referred to as the "**Framework Contract**") the Contracting parties have agreed upon the following changes to the Framework Contract:

a) Clause 1 section "Persons authorised by the Buyer to act" is replaced by the following:

*"Persons authorised by the Buyer to act:*

*contractual and economic:* **Tomáš Hebelka, MSc, General Manager**

*factual and technical:* **XXX, XXX"**

b) Clause 1 section "SELLER" is replaced by the following:

**„SICPA SA**

*registered office at Avenue de Florissant 41, 1008 Prilly, Switzerland*

*represented by:* **Gianni Santoro, Chief Commercial Officer CSS**

**Yann-Karim Haenni, General Counsel CSS**

*Registration No.:* **CHE-105.732.246**

*VAT No.:* **CHE-116.348.662**

*bank details:* **XXX**

*account No.:* **XXX**

*IBAN:* **XXX**

*SWIFT:* **XXX**

*(hereinafter referred to as the "**Seller**")*

**Persons authorised by the Seller to act:**

*contractual and economic:* **Gianni Santoro, Chief Commercial Officer CSS**

**Yann-Karim Haenni, General Counsel CSS**

*factual and technical:* **XXX, XXX**

**XXX, XXX"**

c) Appendix No. 2 of the Framework Contract, the Price list, is updated in accordance with the clause V subclause 4 of the Framework Contract and replaced by the Appendix No. 1 to this Amendment No. 1. This updated price list is valid for the year 2019.

2. The other provisions of the Framework Contract and the Annexes to the Framework Contract shall remain unchanged and in full force and effect.

### III.

1. This Amendment No. 1 is drawn up in the English and Czech languages, always in two copies with the validity of the original, each of the Contracting Parties will receive one copy of both language versions. In the case of any disputes, the English version shall prevail. Appendix No. 1 of this Amendment No.1 is made only in English language.
2. The Seller takes note that this Amendment No. 1 shall be, in accordance with Act No. 340/2015 Coll., on Special Conditions of Efficiency of some Contracts, Disclosure of such Contracts and the Contracts Register (the Contracts Register Act), after its signing, disclosed in the Contracts Register. The disclosure and related operations shall be ensured by the Buyer.
3. This Amendment No. 1 comes into validity on the day of signature by both Contracting Parties and into effect after disclosing in the Contracts Register in accordance with the Contracts Register Act.

Annexes:

- Appendix No. 1: Price list (2019)

On behalf of the Buyer:

In Prague on \_\_\_\_\_

On behalf of the Seller:

In \_\_\_\_\_ on \_\_\_\_\_

.....  
**Tomáš Hebelka, MSc**  
General Manager  
**STÁTNÍ TISKÁRNA CENIN, státní podnik**

.....  
**Gianni Santoro**  
Chief Commercial Officer CSS  
**SICPA SA**

.....  
**Yann-Karim Haenni**  
General Counsel CSS  
**SICPA SA**