

# AGREEMENT ON SETTLEMENT OF UNJUST ENRICHMENT

concluded acc. to Sec. 2991 and subsequent of the Act No. 89/2012, the Civil Code, as amended (hereinafter only as "the Agreement")

#### Parties to the Agreement:

The Czech Republic - Institute of Health Information and Statistics of the Czech Republic

Registred office: Palackého náměstí 4, 128 01 Prague, the Czech Republic

Reg. No.: 000 23 833

Banking connection:

Represented by: Ladislav Dušek, the director

(hereinafter only as "the Client")

- on one side -

and

### **DPC Software GmbH**

Registred office: Prinzenstrasse 2, 42697 Solingen, the Federal Republic of Germany

Registred in the Federal Republic of Germany

Reg. No.: HRB 10331

Vat No.: DE127478141

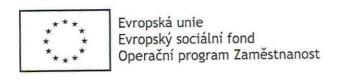
Represented by: Tim Prenzel, the Head of Sales

Banking connection:

(hereinafter only as "the Provider")

- on the other side -

(hereinafter together also as "the Parties to the Agreement")



1.

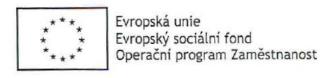
- 1.1 The Client has been entrusted to carry out activities within the frame of project "Data and Analytical Base of the Modern System of Mental Health Care in the Czech Republic", reg. No. CZ.03.2.63/0.0/0.0/15\_039/0007755 (hereinafter only as "the project").
- 1.2 For the purposes of realisation of this project, specifically analyses of screening data, the Client ordered 5 pieces of perpetual Non-profit/Government Stata 15 IC licence in total price of € 3.161,- (hereinafter only as "the products") from the Provider (until October 2018 carrying on business under name Dittrich & Partner Consulting GmbH) on 22<sup>nd</sup> January 2018. The Provider accepted the order on the same day and issued a proforma invoice No. 2018-00002 (hereinafter only as "the invoice"). Upon the full payment of the invoice by the Client, the Provider delivered the products and provided their download free of charge on 2<sup>nd</sup> February 2018. Subsequently, the Provider issued the invoice No. 2018-10160 attached as Annex No. 1 to this Agreement. The Client confirmed the delivery on the delivery note No. 2018-20150 attached as Annex No. 2 to this Agreement.
- 1.3 Upon additional control, it has been found that neither the order nor its acceptance were disclosed in accordance with Sec. 5 (1) of the Act No. 340/2015 Coll., on special conditions for the effectiveness of some contracts, publication of these contracts and register of contracts (hereinafter only as the "Register of Contracts Act"). Consequently, the order is deemed invalid from the beginning in accordance with Sec. 7 (1) of the Register of Contracts Act. The reciprocal performance in the form of delivery and download of the products by the Provider and payment for the products in the amount of € 3.161,- by the Client were thus unduly provided and constitute unjust enrichment (hereinafter only as "the unjust enrichment").

11.

- 2.1 The purpose of this Agreement is to settle the unjust enrichment arising from the invalid order and comply with the Register of Contracts Act.
- 2.2 The Parties to this agreement thus agree on the settlement of unjust enrichment so that the Client shall keep the products and the Provider shall keep the amount of € 3.161,-. Hereby the mutual claims arising from the invalid order shall be fully set off.
- 2.3 Each of the Parties to the Agreement hereby declares that it has not enriched to the detriment of the other Party and acted in good faith.

III.

- 3.1 This agreement shall be governed by the laws of the Czech Republic and shall be subject to the exclusive jurisdiction of the courts of the Czech Republic.
- 3.2 This Agreement is subject to disclosure in the register of contracts according to the Act on Register of Contracts. The disclosure shall be effected by the Client.
- 3.3 This Agreement shall become valid on the date of its signature and effective on the date of its disclosure in the register of contracts.
- 3.4 This Agreement shall be modified only in a form of upwardly numbered and written amendments executed by both Parties to the Agreement.
- 3.5 The annexes listed below form an integral part of this Agreement:



Annex No. 1: Invoice No. 2018-10160 Annex No. 2: Delivery note No. 2018-20150

- 3.6 This Agreement has been prepared in 2 (two) counterparts of which each Party to the Agreement shall receive one (1).
- 3.7 In witness whereof, the Parties to the Agreement hereby affix their signatures to this Agreement.

In Prague on In Solingen on 18. 02. 2019

The Czech Republic – Institute of Health
Information and Statistics of the Czech Republic
Ladislav Dušek, the director

In Solingen on 18. 02. 2019

DPC Software GmbH

Tim Prenzel, the Head of Sales

Ústav zdravotnických informací a statistiky ČR
Palackého nám. 4
128 00 Praha 2, P.O. BOX 60
(4)



er Consulting GmbH ( Prinzenstraße 2 ) 42897 Solingen Invoice Institute of health information and statistics Process No. 019026 of the Czech Republic Receipt No 2018-10160 Palackého nám. 4 , P.O.BOX 60 05.02.2018 Date 12801 PRAHA 2 customer ID 86778 **CZECH REPUBLIC** Person in charge A. Oberbanscheid Please give on all further enquiries! Shipment via e-mail Our USIDNo DE127478141 Our VAT-No Terms Of Delivery ex works 10312450521 Your UStIDNo Reference Delivery Note 2018-20150 CZ00023833 Your Sign Your receipt Article No. Description Date Pos. plece ME itemized costs total price SC 3 Subtotal EUR 3.161,00 SC plus VAT Percent 3.161,00 0,00 Total EUR 3.161,00 Terms of Payment Payment funded by Prepayment



Dittrich & Partner Consulting OmbH | Prinzenstraße 2 | 42897 Schingen

Institute of health information and statistics of the Czech Republic Palackého nám. 4 , P.O.BOX 60

12801 PRAHA 2 CZECH REPUBLIC **Delivery Note** 

Process No.

019026

Receipt No

2018-20150 02.02.2018

Date

2.02.20

customer ID

86778

Person in charge

Please give on all further enquiries!

Our UStIDNo DE127478141 via e-mail Shipment Terms Of Delivery ex works Our VAT-No 10312450521 Reference Confirmation 2018-40155 Your UStIDNo CZ00023833 Your Sign Your receipt Article No. Description Pos. Date piece ME 1 2 3

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Institute of health information and statistics of the Czech Republic Palackeho nam 4 P O BOX 60

12801 PRAHA 2 CZECH REPUBLIC

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Process No Receipt No

019026 2018-20150 02.02.2018

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Please give on all further enquines!

Shipment via e-mail Terms Of Delivery ex works

Reference

Confirmation 2018-40155

Your Sign Your receipt Our VAT-No 10312450521

Our UStiDNo DE127478141

Your UStiDNo CZ00023833



2.63/0.0/0.0/15\_039/0007216

Datová základna realizace screeningových programů

