

**ADDENDUM NO 1
TO EXISTING FRAMEWORK AGREEMENT FOR THE DELIVERY
OF CHIP MODULES**

registered under the Buyer's Ref 213/2018

entered into pursuant to the provision under Section 1746 (2) and subseq. of the Act No. 89/2012 Coll., Civil Code, as amended (hereinafter referred to as the "Act") and pursuant to the provision under Section 63 (3) (c) of Act No. 134/2016 Coll., on public procurement, as amended (hereinafter referred to as the "PPA")

(hereinafter only referred to as the "**Framework Agreement**")

by and between:

Buyer: **STÁTNÍ TISKÁRNA CENIN, státní podnik**
with its registered office at Růžová 943/6, 110 00 Prague 1, Czech Republic
enrolled in the Commercial Register maintained by the Municipal Court in
Prague, Section A LX, Entry 296
Represented by: **Tomáš Hebelka, MSc, CEO**
Reg. No.: 00001279
VAT No.: CZ00001279
Bank details: UniCredit Bank Czech Republic and Slovakia, a.s.
Account No.: XXX
IBAN:
SWIFT (BIC):

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

and

Seller: **Giesecke+Devrient Mobile Security GmbH**
with its registred office D-81677 Munich, Prinzregentenstraße 159, Germany
registered in Local Court of Munich – Registration Court, HRB 224694
Represented by: **Dr. Ferdinand Buriánek, Group Senior Vice President**
 Frank Nordmann, Director, Public Sales & Product
 Management
Business ID No: 94801476
VAT ID No.: DE305560986
Bank details: UniCredit Bank Ag, Munich, Germany
Account No.: XXX
IBAN:
BIC/SWIFT:

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

(hereinafter jointly referred to as the "**Parties**").

Representatives authorised to negotiate contractual and economic matters:

on behalf of the Buyer: **Tomáš Hebelka, MSc, CEO**

on behalf of the Seller: **Frank Nordmann, Director, Public Sector**

Representatives authorised to negotiate factual and technical matters:

on behalf of the Buyer: **XXX**

on behalf of the Seller: **XXX**

Article I

The Parties have agreed on the adjustment of the subject of performance of the Framework Agreement, or to supplement the specification of chip modules, which the Seller supplies to the Buyer on the basis of this Framework Agreement, and addition of an innovated version of the Starcos chip module.

Article II

In accordance with clause XII (1) of the Framework Agreement, it is amended by agreement of both Parties as follows:

1) *The arrangement referred to in Article II (1) of the Framework Agreement reads as follows:*

1. Under this Framework Agreement, the Seller undertakes to supply to Buyer chip module:

a. **STARCOS 3.5 chip modules XXX for the encapsulation according to the technical specifications with XXX contained in Annex 1 of the Framework Agreement** in following configuration:

aa.) with initialization table XXX, or

ab.) with initialization table created through a specific profile. This profile will be concretized Buyer in the partial written orders (e.g. ESignK or different one).

and

b. **STARCOS 3.7 chip modules XXX for the encapsulation according to the technical specifications with Housing XXX contained in Annex 1 of the Framework Agreement** in following configuration:

ba.) with initialization table based on XXX, with unique XX, or

bb.) with initialization table created through a specific profile. This profile will be concretized Buyer in the partial written orders (e.g. eIDAS or different one).

(hereinafter referred to as the “chips”, “chip modules” or “subject of performance” or “goods”)

2) *The arrangement referred to in Article IV(1) of the Framework Agreement reads as follows:*

1. The purchase price of :

a. **1 pc of chip STARCOS XXX for the encapsulation according to the**

technical specifications with Housing XXX

aa.) with initialization table XXX, or

ab.) with initialization table created through a specific profile
is XXX EUR exl. VAT

and

b. **1 pc of chip STARCOS XXX for the encapsulation according to the technical specifications with Housing XXX**

ba.) with initialization table based on XXX or

bb.) with initialization table created through a specific profile
is XXX EUR exl. VAT.

3) *Another part of the Annex, relating to Starcos 3.7, is added to the original Annex No. 1 - Technical Specification.*

III.

1. No other terms or conditions of the aforementioned Framework Agreement shall be negated or changed as a result of this here stated addendum.
2. The Parties acknowledge that the Addendum No 1 will be published according to Act No. 340/2015 Sb., on special conditions for the effect of certain contracts, the disclosure of such contracts and the register of contracts, in the register of contracts. The publication shall be performed by the Buyer.
3. Addendum no. 1
 - a) has been executed in 2 (two) original counterparts, of which each Party shall receive one; in case of doubt, the Czech version, shall prevail.
 - b) shall enter into force on the date of its signature by the authorized representatives of both Parties and effectiveness by publication in register of contracts.

In Prague, date _____

On behalf of the Buyer:

Tomáš Hebelka, MSc
CEO
STÁTNÍ TISKÁRNA CENIN, státní podnik

In Munich, date _____

On behalf of the Seller:

Frank Nordmann
Director, Public Sector
Giesecke+Devrient Mobile Security
GmbH

Dr. Ferdinand Buriánek,
Giesecke+Devrient Mobile Security
GmbH