

ref.n.: 281692/2024-CRA

## **GROUP CONTRACT**

This agreement is entered between: LTD Intourist Kazbegi, 18 Ilia 2 St., 4700, Stepantsminda (Kazbegi) Georgia, with registered number 404408547 represented by Tsira Pitskhelauri (hereinafter called "HOTEL") and Czech Development Agency registered number 75123924 located at Nerudova 3, 118 50 Praha 1, represent by Michal Minčev, director, (hereinafter called "Company") with following conditions:

Date	#of nights/Q uantity	#of rooms/ guests	Room type/Service	Price per room/Service	Tot	al (excl. VAT)
May 27-30, 2024	3	5	Standard Room Single with Breakfast	\$ 85.00	\$	1,275.00
May 28-30, 2024	3	1	Conference venue, theatre setup, pens, notepads, water (0.5 ml liter per person/per day)	\$ 195.00	\$	585.00
May 28-30, 2024	3	30	Coffee Break	\$ 11.00	\$	990.00
May 28-30, 2024	3	30	Buffet Lunch	\$ 23.00	\$	2,070.00
May 27-30, 2024	3	5	Buffet Dinner	\$ 28.00	\$	420.00
				Total in USD excl. VAT	\$	5,340.00

The rates above are quoted per room per night, excl vat 18%, *Including:* 

## Cancellation and No-Show policy

Check-In Time: 15:00 Check-Out Time: 12:00

Extra Bed: 23 USD including Breakfast Early Arrival: 100% of the Room Rate

Late Check-Out (from 15:00-till 18:00): 50% fee of the Room Rate

Late Check-Out (after 18:00): 100% fee of the Room Rate Early Check-In/Late Check-Out is subject to availability.

Reservation cancelled within 24 Hours (1 day) will be fully charged.

*In case of No Show 100% of the room charge will be applied.* 

#### Early Departure

If a delegate decides to leave the Hotel before the date of departure booked, cancellations fees are payable. The Hotel shall have the right to charge these nights at the contracted rate until the date of departure originally booked.

### **Relocation Policy**

In the event the Hotel is unable to provide a guestroom to a delegate holding a reservation, the Hotel agrees to notify the Company as soon as possible and provide the Company the opportunity to determine which delegate is to be relocated. Accommodation will be provided at the nearest comparable hotel and a three (3) minute long distance call plus one daily round-trip transportation between the other hotel and the Hotel during the time the attendee is at the alternate hotel shall be at the Hotel's sole expense.

Company shall in case of such termination be obliged to compensate the Hotel and pay damages of no less than the amount of cancellations fees which would apply upon cancellation of the event at that point in time prior to the event.

Payment				
ROOMS				
DESCRIPTION	REQUIRED	DUE DATE	DUE AMOUNT	PAID DEPOSIT
Total charges in USD (excl. VAT)	Yes	16/06/2024	\$ 5,340.00	-

<u>If the terms of payment are violated for more than one day, The Hotel is authorized to present a written request to the Company charging him with fine in the amount of 0.5% of the non-paid sum for each violated day</u>

## **Billing Instructions**

Charges related to this Contract should be invoiced as follows	Charges related to this	Contract should	be invoiced as	follows:
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	Master Account	Individual
Accommodation	X	
Breakfast	X	

All charges shall be invoiced and paid as set out above.

The Individuals shall pay any charges which remain unpaid by individuals. The invoiced amounts shall be paid in USD . No discount of any kind or bank charges shall be subtracted from the amount due.

**COMPANY Billing Address:** 

LLC "Hotel	Inturist Kaz	begi"
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S/K:

Receiving bank:

Bank code:

Account number:

### **Changes to Taxes or Other Charges**

If official government or local authorities imposed taxes and/or service charges mentioned in the Contract would change prior to or during event, the agreed rates and other charges shall change accordingly and the revised rates and other charges shall be notified to the Company in writing by the Hotel.

<u>Liabil</u>	itv

Each Party is liable to the other for its non-performance or undue performance under the Contract, The Hotel shall however only be liable to the Company and/or any delegate in case of gross negligence or willful default of any person being instructed and supervised by the Hotel.

The Company shall be severally and jointly liable for the delegates' performance under the Contract, including observation of their duty of care and timely payment of any invoiced amount in relation to the event. For the avoidance of doubt, the Company shall be liable for payment of any amount outstanding by delegates for room charges and cancellation fees, breakfast and extras, and in the case of no-shows.

# **Duty of Care**

The Hotel represents to fully comply with all applicable local fire and safety regulations; the Hotel pursues regular controls of its technical installations and customer protection processes to ensure highest safety and hygiene standards. The Hotel undertakes to provide reasonable advance notification to the Company of any refurbishment or renovation taking place at the Hotel's property at the time of the event.

### Force Majeure

In the event of a circumstance of "Force Majeure" which is defined as circumstances beyond the control of either Party, such as any Act of God, fire, flood, meteorological perturbation, explosion, war, armed hostilities, act of terrorism, riots, civil commotion, revolution, blockade, embargo, strike, government action, official or regulatory intervention, either Party shall be entitled to suspend this Contract until such time when the circumstances constituting Force Majeure have disappeared. The Company's and any delegate's reservation confirmed for the event on a date within the period of Force Majeure may be cancelled by the Hotel by written notice to the Company. Each Party shall nevertheless use its reasonable endeavors to alleviating the effects of such circumstances constituting Force Majeure, including agreeing upon alternative arrangements.

If either Party becomes aware that any circumstances constituting Force Majeure have arisen or that any circumstances which may constitute Force Majeure may arise, it shall immediately notify the other Party by telephone and/or by facsimile.

### **Indemnity**

The Hotel shall hold harmless and shall indemnify the Company in respect of any direct loss or damage only, including penalties, levies, fines, expense, legal fees incurred by the Company where Hotel is liable and has caused such loss or damage by its performance under the Contract. The Hotel will not be obliged to so indemnify the Company to the extent such claim, cost, expense or damage results from negligence, willful misconduct or bad faith on the part of the Company or any delegate(s) of the event.

The Hotel shall hold harmless and shall indemnify any delegate(s) in respect of any direct loss or damage only, including penalties, levies, fines, expense, legal fees incurred by such delegate where Hotel is liable and has caused such loss or damage by its performance under the Contract. The Hotel will not be obliged to so indemnify the delegate(s) to the extent such claim, cost, expense or damage results from negligence, willful misconduct or bad faith on the part of the Company or the delegate(s).

## Applicable Law

This Contract is subject to the laws of the country where the Hotel is located. All disputes, conflicts and claims arising from or in connection with this Contract shall be settled amicably by the Parties. Should the Parties fail to reach an amicable settlement, the dispute shall be submitted to the Court according to Georgian legislation.

### Personal data protection

The Parties undertake to protect personal data in accordance with EU General Data Protection Regulation 2016/679

Publication of the Contract

The Parties acknowledge that this Agreement shall be published in the Czech register of contracts under Act No. 340/2015 Sb., on the register of contracts, as the Company is the liable person under this Act, and agrees to its publication.

Hotel	Company
LTD Intourist Kazbegi Registration Number: 441485279 BANK: SWIFT CODE: Account Number: Address: 18 Ilia 2 St., 4700, Stepantsminda (Kazbegi) Georgia	Czech Development Agency Identification Code: 75123924  Address: Nerudova 3, 118 50 Praha 1  Contact Person: Nino Tsutskiridze Cell phone
Director:	Head of Project Realiyation Department
Tsira Pitskhelauri	Zbynek Wojkowski
	UT  SERVE MILICIS  DEPUTY HEAD OF PROJECT  PERVITATION DIT