

AMENDMENT NO. 1
TO THE FRAMEWORK AGREEMENT FOR THE PRODUCTION AND
SUPPLY OF THE LAMINATION PLATES FOR DL CARDS

registered under the Client's Ref. No. 013/OS/2023
registered by the Seller under No. N/A

(hereinafter referred to as the "Amendment No. 1")

by and between:

Státní tiskárna cenin, s. p.

with its registered office at

Růžová 943/6, Nové Město, 110 00 Praha 1, Czech Republic

entered in the Commercial Register maintained by the Municipal Court in Prague, Section ALX,
Insert 296

Business ID: 00001279

Tax Identification No.: CZ00001279

Acting through: **Tomáš Hebelka, MSc**, Chief Executive Officer

Bank details: UniCredit Bank Czech Republic and Slovakia, a.s.

Account number: 200210010/2700

IBAN: XXX

SWIFT: XXX

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

and

VTT Verschleißteiltechnik GmbH

with its registered office at Am Pferdemarkt 16, D-30853 Langenhagen, Germany

entered in the Commercial Register administered by HRB 59441

Business ID: HRB59441

Tax Identification No.: DE812200049

Represented by: **Marshall Thomas Haldane**, Chief Executive Officer

Bank details: XXX

Account number: XXX

IBAN: XXX

SWIFT: XXX

(hereinafter the "**Seller**")

(the "Buyer" and the "Seller" hereinafter collectively referred to as the "**Parties**" or "**Contracting Parties**")

I.

In accordance with the clause XIV subclause 1 of the Framework agreement for the production and supply of the lamination plates for DL cards (No. 013/OS/2023) concluded on August 25, 2023 (hereinafter this version referred to as the „Framework Agreement”) and in accordance a contrario with the section 222 paragraph 3 of Act No. 134/2016 Coll. under Czech Republic law, on Public Procurement (hereinafter referred to as the “Public procurement Act”); the Parties have agreed upon the following changes to the Framework Agreement:

1. Article II paragraph 4 of the Framework Agreement is replaced by the following:

„4. The Goods shall be produced and supplied in accordance with the Technical specification which is divided into:

- a. the non-classified part which is set out in Annex 1, which forms an integral part of this Framework Agreement, and
- b. the separate part which contains classified information in secrecy level "RESTRICTED" ("VYHRAZENÉ") and which is an integral part of the overall Technical specification. This classified part of Technical specification is established and registered with the Buyer under No. XXX pursuant to Act No. 412/2005 Coll., on protection of classified information and security eligibility, as amended. This part of Technical specification containing classified information was provided to the Seller before signing of the Amendment No. 1 to the Framework Agreement.“

II.

1. The other provisions of the Framework Agreement and the Annexes to the Framework Agreement shall remain unchanged and in full force and effect.
2. This Amendment No. 1 is drawn up in electronic form, with both Contracting Parties receiving its electronic original with qualified electronic signatures of the responsible person and with a qualified electronic time stamp in accordance with REGULATION (EU) No 910/2014 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC and Act No. 297/2016 Sb., on trust-creating services for electronic transactions, as amended later regulations. In the event that this Amendment No. 1 is not drawn up in electronic form for any reason, it will be drawn up and signed in two copies, with each of the Contracting Parties receiving one copy.
3. The Parties take into consideration that in accordance with Section 219 (1) (d) of the PPA, this Amendment No. 1 shall be published in the Register of Contracts pursuant to Act No. 340/2015 Coll., laying down special conditions for the effectiveness of certain contracts, the disclosure of these contracts and the register of contracts (the Register of Contracts Act), as amended. The publication shall be arranged by the Buyer.

4. This Amendment No. 1 comes into validity on the day of signature by both Contracting Parties and into effect after publishing in the Register of Contracts in accordance with the Register of Contracts Act.
5. From the date of taking effect of this Amendment No. 1, the provisions of this Amendment No. 1 shall be applied to the obligations arising from the order No. K230131 made by the Buyer on 24th October 2023 and accepted by the Seller on 5th March 2024.

For the Buyer:

In Prague, on

For the Seller:

In, on

Tomáš Hebelka, MSc

Chief Executive Officer

Státní tiskárna cenin, s. p.

Marshall Thomas Haldane

Chief Executive Officer

VTT Verschleißteiltechnik GmbH