

## Procurement Contract

Tallinn

20.10.2023 No 2-2/23/...629-3

The **Estonian Centre for Defence Investments**, registry code 70009764, address Järve 34a, 11314 Tallinn and the **Estonian Defence Forces**, registry code 70008641, address Juhkentali 58, 15007 Tallinn, represented by Ivar Janson the Head of Procurement Department of the Estonian Centre for Defence Investments on the basis of an authorisation (hereinafter referred to as the Buyer) on the one side

and

**Marcel Boschung AG** (registry code CHE-103.878.241, address Aéroport 108, 1530 Payerne, Switzerland), represented by Dmitry Konovalov, pursuant to power of attorney (hereinafter referred to as the Seller),

separately: **Party** and jointly: **Parties**, have concluded the following Contract.

### 1. Basis and Subject of the Contract

- 1.1. The Contract is concluded on the basis of the Public Contract (Duration Contract) no 2-2/23/629-2 and the Seller's tender for the public procurement „**Lennuraja hooldusmasinate soetus**“ (reference number 270578).
- 1.2. The subject of this Contract is the ordering of two (2) runway maintenance machines (goods described in the technical description of the reopening of the competition) with transport to Ämari Air Base, Ämari, Lääne-Harju Parish, 76102 Harju Country, Estonia.
- 1.3. The total price of the Contract is 948 000,00 euros without VAT.
- 1.4. Delivery time is a maximum of 12 months after the conclusion of this Contract.
- 1.5. The Contract will enter into force upon signature by both parties and will remain in force until the contractual obligations have been performed.

### 2. Procedure for payment

- 2.1. The Seller shall send the invoices in PDF format via e-mail to the address [invoices@ecdi.ee](mailto:invoices@ecdi.ee) and [lehti.peri@ecdi.ee](mailto:lehti.peri@ecdi.ee).
- 2.2. The Invoice shall be marked:
  - 2.2.1. Payer: Estonian Centre for Defence Investments, registry code 70009764, address Järve 34a, 11314 Tallinn, Estonia;
  - 2.2.2. Person of contact: Lehti Peri;
  - 2.2.3. Number of the framework agreement 2-2/23/629-1;
  - 2.2.4. Number of this Contract 2-2/23/629-3;
  - 2.2.5. The Value Added Tax identification number of the issuer of the invoice and Estonian Centre for Defence Investments (EE101936361).
  - 2.2.6. The names of the goods, prices and other relevant information.
- 2.3. The Buyer shall be obligated to pay to the bank account presented on the Seller's invoice within 28 calendar days from the date of the invoice.

### 3. Other terms

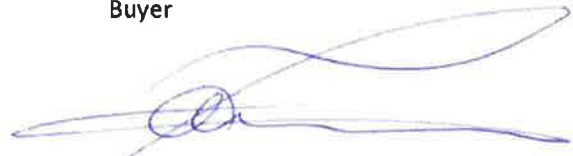
- 3.1. Person of contact for the delivery is Enn Remmet, tel +372 5668 9190, [enn.remmet@mil.ee](mailto:enn.remmet@mil.ee)

3.2. Delivery notification shall be sent at least 5 days before the day of delivery to following e-mail addresses [lehti.peri@ecdj](mailto:lehti.peri@ecdj) and [enn.remmet@mil.ee](mailto:enn.remmet@mil.ee).

4. Annex

The Seller's Tender

Buyer



(signature and date)

Ivar Janson  
Head of Procurement Department

20/10/2023

Seller



(signature and date)

**boschung**  
marcel boschung sa  
1530 PAYERNE

Dmitry Kononov  
Management Board Member

# PAKKUMUS

## HINDAMISKRITEERIUMID JA HINNATAVAD NÄITAJAD

Viitenumber: 270578  
Hankija: Riigi Kaitseinvesteeringute Keskus (70009764)  
Hange: Lennuraja hooldusmasinate soetus  
Pakkumus: 452742  
Ettevõtja: Marcel Boschung AG (CHE-103.878.241), roll: peapakkuja  
Pakkumuse maksumust hinnatakse - ilma maksudeta

### 1. Ühe lennuraja hooldusmasina komplekti kogumaksumus

Pakkuja sisestab ühe lennuraja hooldusmasina komplekti, mis koosneb lumesahaga vedukaustost ning pöördharja ja puhuriga poolhaagisest, kogumaksumuse. Pakkuja lisab märkuste lahtrisse kahe hooldusmasina tarneaja kuudes peale hankelepingu sõlmimist.

**Tüüp ja hindamismeetod:** Maksumus, vähim on parim

**Osakaal:** 100%

**Hindamismetoodika kirjeldus:** Kuni 11.05.2023: Madalaima väärtusega pakkumus saab maksimaalse arvu punkte. Teised pakkumused saavad punkte arvutades valemiga: "madalaim väärtus" / "pakkumuse väärtus" \* "osakaal".  
Alates 12.05.2023: Madalaima väärtusega pakkumus saab maksimaalse arvu punkte. Teised pakkumused saavad punkte arvutades valemiga: "osakaal" - ("pakkumuse väärtus" - madalaim väärtus) / "suurim väärtus" / "osakaal".

Kogus	Ühik	Ühiku hind	Maksumus KM%	Maksumus KM-ga Märkused
		474000,000	474000,000	20
				568800,000 12

Pakkumuse maksumus kokku

**Maksumus kokku KM-ta: 474000,000**

**Maksumus kokku KM-ga: 568800,000**