

Procurement Contract no 4-7/0099-1

23.12.2025

The Consumer Protection and Technical Regulatory Authority, registry code 70003218, registered office at Endla 10a, Tallinn 10122, Estonia, represented by the Head of the Legal Department Martti Kangur, on behalf of the Director General (hereinafter the “**CPTRA**”)

and

Electronic Communications Office of Latvia, registry code 40003021907, address Eksporta street 5, Riga, Latvia, LV-1010, represented by Chairman of the Management Board Jānis Bārda (hereinafter „**ECO**“),

hereinafter referred to collectively as the **Parties** and separately as the **Party**, taking into account that:

- The Parties have concluded a Framework Agreement no 4-7/0092-1 on 10.12.2025 (hereinafter the **Framework Agreement**);
- CPTRA submitted a description of the works for the requested products on 11.12.2025;
- ECO submitted the tender on according to terms of the framework agreement on 15.12.2025 and CPTRA has accepted the tender on 18.12.2025;

have entered into the following contract of purchase and sale (hereinafter the **Contract**):

1. Contract documents

- 1.1. The contract documents comprise this Contract, annexes to the Contract and any amendments to the Contract agreed upon after the signing of the Contract, which form an integral part of the contract, as well as the Framework Agreement.
- 1.2. At the time of signing, the Contract includes the following annexes:
 - 1.2.1. Annex 1 — CPTRA’s description of works of 11.12.2025;
 - 1.2.2. Annex 2 — ECO’s tender of 18.12.2025.

2. Object of the contract

- 2.1. The object of this contract is the procurement of the following products, which comply with the terms of this contract as well as the Framework Agreement (hereinafter the **Goods**):
 - 2.1.1. Skudra software licenses in accordance with Technical Specification of Annex 1 and detailed in Annex 2 of the Framework Agreement;
 - 2.1.2. Skudra software platform 1st version in accordance with Technical Specification “Sharing platform” of Annex 1 and detailed in Annexes 2-3 of Framework Agreement.
- 2.2. According to Framework Agreement Annexes 1-2, the licenses are valid indefinitely.
- 2.3. According to Framework Agreement Annex 2, technical support and warranty for the Goods is provided for 24 months.

3. Purchase price and payment terms

- 3.1. The total purchase price of the Goods is 245 000 euros (excluding VAT). The prices for individual Goods are listed in Annex 2.
- 3.2. ECO submits invoices to erko.kulu@ttja.ee and cc to info@ttja.ee in a machine-readable format as a PDF file, or in a machine-readable format in accordance with the current e-invoice standard. The invoice must include at least the name of the contact person and the number of the procurement contract and a reference to the instrument and the services provided.

- 3.3. CPTRA undertakes to pay the purchase price of the Goods by bank transfer to the bank account indicated on the invoice by ECO. The term for payment can be no less than 21 calendar days as of the submission of the invoice. The date of payment for the Goods is deemed to be the date the funds are received on the bank account as indicated on the ECO's invoice.
- 3.4. The instrument of delivery and acceptance signed by the Parties is the basis for submission of an invoice from ECO to CPTRA.

4. Delivery of Goods

- 4.1. The Goods are delivered to CPTRA by the individual dates listed in Annex 1 for each of the Goods.
- 4.2. For the specifics of the delivery of the Goods, Parties will follow clause 5 of the Framework Agreement.
- 4.3. ECO delivers the Goods to CPTRA's registered office at Endla 10a Tallinn, 10122 or by electronic delivery form depending on the nature of the Goods. Together with the Goods, ECO hands over to CPTRA the documentation accessory to the Goods (eg warranty documents, technical data, user manuals, licenses) in Estonian or English, on hard copy or in electronic form.
- 4.4. In respect of the delivery of Goods, the Parties shall draw up an instrument of delivery and acceptance, which shall be signed by the Parties as indicated in clause 5.3 of Framework Agreement. The said instrument must include at least the names, quantities and date of the delivery of the Goods.

5. Entry into force, amendment and termination of the contract

- 5.1. The Contract enters into force on the date of its signing by the last Party and remains in force until the proper performance of contractual obligations by the Parties or the premature termination of the contract.
- 5.2. The Contract may be amended only by written agreement of the Parties, and the amendments are formalised as annexes to the agreement. Amendments enter into force upon their signing by the last party or on the date specified by the Parties in the amendment. When amending the agreement, the Parties must comply with the conditions set out in § 123 of the Public Procurement Act.
- 5.3. In matters in relation to the termination of the Contract, Parties will follow the clauses of Framework Agreement.

6. Final provisions

- 6.1. In matters not covered by this Contract, the Parties shall be guided by the Framework Agreement. In matters not regulated by either, the Parties adhere to the legislation of the Republic of Estonia.
- 6.2. The Parties may not transfer the rights and obligations under the agreement to a third party without the prior written consent of the other party.
- 6.3. Disputes arising from the agreement are resolved through negotiations. If no agreement is reached, disputes are resolved pursuant to the procedure provided by the legislation of the Republic of Estonia.
- 6.4. This agreement text constitutes as public information. Annexes contain information which is classified as internal, to which access is restricted.

Signatures of the parties:

CPTRA

(signed digitally)

Martti Kangur

Head of Legal Department

On behalf of Director General

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ECO

(signed digitally)

Jānis Bārda

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