

PROCUREMENT CONTRACT

31.03.2025 nr 2-2/25/144

Estonian Centre for Defence Investments (registry code 70009764, address Järve 34a, 11314 Tallinn, Estonia), represented by Tiiaana Kalda, Head of the Procurement Department (hereinafter the **Buyer**) on the one side

and

VAS "Elektroniskie sakari" (registry code 40003021907, Eksporta iela 5 Rīga, LV-1010, Latvia), represented by Laila Līduma, Member of the Management Board (hereinafter **the Seller**), Buyer and Seller may also be referred to individually as **Party** or together as **Parties**,

concluded a procurement contract (hereinafter the **Contract**) based on the dynamic procurement system "Küberturvalisuse, andmeturbe ja kõrgkaideldavuse lahendused, sh riist- ja tarkvara soetamine, koolitused, konsultatsioonid jm" (reference number 255269) and the quotation submitted in the restricted procedure "Monitooringu tarkvara litsentsid" (reference number 288047) with respect to the following:

1. SUBJECT AND PRICE OF THE CONTRACT

- 1.1. The object of this contract is the Radio signal Automatic Detection software for the existing monitoring system (hereinafter the Goods) as stated in the Seller's quotation (Annex 1).
- 1.2. The total price of the Contract is 50 000 euros, excluding VAT.
- 1.3. The Contract shall enter into force upon signature by the Buyer and shall remain valid until all contractual obligations are fulfilled.
- 1.4. The Contract is prepared in English and signed in two original copies, both having equal legal force. Each Party shall retain one copy.

2. DELIVERY, PACKING AND PAYMENT

- 2.1. The Goods shall be delivered within 30 calendar days from the date the Contract enters into force.
- 2.2. The packaging and marking of the Goods must comply with the requirements set forth in Annex 2.
- 2.3. Delivery instructions shall follow the General Terms, Section 6 (Annex 2).
- 2.4. The contact person for contractual matters is Karin Piiri (e-mail karin.piiri@rkik.ee, phone +372 5367 1029).
- 2.5. The contact person for customs clearance is Jaak Vaabel (e-mail ittarkvara@mil.ee, phone +372 717 2058).
- 2.6. The invoice shall be submitted in PDF format to invoices@ecdi.ee and must include the information specified in the General Terms, Section 7 (Annex 2).

3. ANNEXES

- 3.1. Annex 1. Seller's quotation;
- 3.2. Annex 2. General Terms and Conditions of the Contract;
- 3.3. Annex 3. Technical specification;
- 3.4. Annex 4. Security requirements.

4. CONTACT INFORMATION OF THE PARTIES

The Buyer:

(signed digitally)

Tiaana Kalda
Head of the Procurement Department

The Seller:

(signed digitally)

Laila Līduma