

General purchase terms and conditions EIT Digital IVZW 22-10-2018

Article 1 - General provisions / Definitions

Agreement – The written agreement (framework agreement/ Service agreement and/or agreement to deliver Products) on which the Assignment is executed. This Agreement can both be the contract signed by both parties (in real-life or by using E-signing), as well as the combination of the order confirmation of Client (by e-mail/post) and the preceding offer of Contractor.

Assignment – The requested Services and/or Products that Contractor will deliver in accordance to the RFP and/or the Agreement.

Client – EIT Digital IVZW, her Node(s) and/or other (affiliated) parties that are explicitly using these Conditions.

Conditions – The general purchase terms and conditions formulated in this document.

Confidential Information - Any information disclosed by one Party ("Disclosing Party") to the other Party ("Receiving Party") under the Agreement (i) that is clearly marked as proprietary and/or confidential when disclosed or, (ii) from which the confidentiality and proprietary nature can be reasonably interfered under the circumstances. Without limiting the generality of the foregoing, the terms and conditions of the Agreement, including prices, are Confidential Information of both Parties.

Contractor - The legal entity (or entities) from which the Services and/or Products are procured.

FPA (Framework Partnership Agreement) - The agreement between Client and the European Institute of Innovation and Technology. The FPA lays down the conditions under which Client and the European Institute of Innovation and Technology work together, a.o. with respect to organizing the KIC Activities and receiving the funding from the European Institute of Innovation and Technology.

KPI – (Key Performance Indicators) Variables to analyse the performance of Contractor, their Products and/or their Services.

Node — Co-location centres of EIT Digital IVZW located in Berlin, Eindhoven, Helsinki, London, Paris, Stockholm, Trento, Budapest, Madrid and Silicon Valley.

Party / Parties - Client or Contractor or both Client and Contractor depending on the context.

Professional error – Shortcomings, such as mistakes, negligence, late delivery, omissions, incorrect Services/Products which wouldn't be provided by a skilled and careful professional Contractor under the given circumstances, considering normal alertness and normal professional knowledge and normal practice.

Products – The procured products as specified in the RFP and/or the Agreement.

RFP (Request for Proposal) – The document with which Contractor was asked to submit an offer including all accompanying documents that were provided by Client regarding the procurement procedure.

Service(s) – The procured services as specified in the RFP and/or the Agreement.

SGA – (Specific Grant Agreement) The Agreement that sets out specific terms and conditions and rights and obligations that are applicable to the specific grants awarded to Client by the European Institute of Innovation and Technology.

Third parties – Al parties except: Client, Contractor and all their legally affiliated parties.

VAT -Value added taxes, sales tax, transfer taxes or any other analogous tax in any relevant jurisdiction.

Working day – A calendar day, not the Saturday or Sunday, not an internationally respected holiday and/or the equivalent of such a day as respected by Client.

Article 2 - Applicability

- 1. The version of the Conditions that are filed at the chamber of commerce in Brussels are applicable. In the event the Conditions have not been deposited, the Conditions as provided by Client apply, respectively the Conditions that are published on www.eitdigital.eu/about-us/purchase-terms-and-conditions.
- 2. The Conditions apply in full to all legal relationships between Client and Contractor, unless otherwise agreed up on in deviating provisions within the Agreement and/or within provisions between Parties that have been recorded in writing or digitally and that have been explicitly confirmed by both Parties.
- 3. All provisions on Contractors forms are deemed deleted.
- 4. The Conditions will also apply on any third parties that Contractor engages for the execution of the Assignment (s).
- 5. If any of the Conditions is held to be invalid or unenforceable by a court of competent jurisdiction, this document will be deemed as if it did not contain the invalid or unenforceable provision(s).
- 6. Modifications or amendments to the Agreement and/or the Conditions shall be valid only if these are foreseen within the Agreement and/or there is written prior consent of both parties to the modifications and/or amendments.

Article 3 - Realization and termination of the Agreement

- 1. The Agreement is concluded at the date on which:
 - a. Parties have both signed the contract;
 - b. Client explicitly agreed in writing or digitally with an unchanged quotation or offer or;
 - c. Parties are actually starting the execution of Services and/or delivery of Products.



- 2. In the event the duration of the Agreement is somehow unclear, it is deemed to end on December 31st of the year in which the Agreement is concluded.
- 3. Client is allowed to terminate the Agreement in the event Contractor breaches any material term or condition that relates to or arises from the Agreement and where such breach remains uncured for more than thirty (30) days after Contractor is provided with written (e-mail) notice of such breach. However, in the event the breach cannot be cured, Client is entitled to terminate the Agreement up on written notice with immediate effect.
- 4. Client is allowed to terminate the Agreement by written (e-mail) notice to Contractor if a proceeding is commenced against Contractor under any bankruptcy code and such proceeding has not been discharged, dismissed or terminated within sixty (60) days of its commencement.
- 5. Client is entitled without any notice or notice of default being required by the court, to terminate the Agreement by registered letter if Contractor is in a state in which;
 - a. payment requests are (provisional) suspended;
 - b. (provisional) deferral is granted;
 - c. Bankruptcy or application of the bankruptcy statement is declared;
 - d. The current company ceases;
 - e. It fails to comply with the Agreement because of force majeure;
 - f. Permits required for the execution are withdrawn.
- 6. If Client enters a provisional termination of the Agreement, Client will immediately pay the invoices that are approved by it for Services and/or Products already rendered.
- 7. If Client and/or Contractor is no longer able to comply with the Agreement by law of government and/or supranational institutions and/or by the development of the law and/or changes within the FPA and/or SGA, Client has the right to terminate the Agreement in a whole or partly, without any liability. The resulting situation will be reviewed by Parties in good consultation.
- 8. Upon expiration or termination of the Agreement, Contractor shall cease performance of all Services. Notwithstanding aforementioned will the Conditions remain in effect for any Services and/or Products not cancelled at such time and any Services and/or Products still to be provided in order to facilitate a smooth transition to a successive contractor. The Assignment shall in that case continue until such Services and/or delivery of Products are completed. Clients liability shall be limited to payment of the amount due for Services and Products provided up to and including the date of expiration, termination or cancellation.
- 9. The termination or expiration of the Agreement will not affect the survival and continuing validity of Conditions that expressly or by implication are intended to continue in force after such termination or expiration of the Agreement.

Article 4 - Obligations Contractor

- 1. Contractor warrants that the Assignment will be performed in a diligent, workman-like and professional manner, in compliance with industry and legal standards, and in accordance with all specifications, instructions and/or documentation described in the RFP, the Agreement or as otherwise agreed upon.
- 2. To determine the intended use of Services and/or Products by Client, Contractor will actively inform itself of the objectives to which Client enters into the Agreement and the organization of Client insofar as relevant to the execution of the Assignment.
- 3. Contractor is obligated to give due timely a responsible indication of the outcome of the Assignment. For the remainder Contractor will, when carrying out the Assignment, take reasonable wishes of Client into account where possible.
- 4. It is the responsibility of Contractor to further adjust the execution of the Assignment to changing conditions. Contractor will discuss impending relevant changes in statutory regulations impacting the execution of this Agreement with Client in a timely matter.
- 5. Contractor shall immediately notify Client of the (partial)completion of the Assignment if Client would otherwise not be aware of it.
- 6. Contractor reports on a monthly basis to which extent issues have occurred during the execution that influence the execution of the Assignment and which are outside its control and responsibility.
- 7. Neither Party shall be liable for delays in performance or non-performance, in whole or in part except for payments due resulting from causes beyond its reasonable control, such as acts of God, fire, strikes, embargo, acts of the government, or other similar causes. In such event, the Party delayed shall promptly give notice to the other Party. The Party affected by the delay may: (a) extend the time for performance for the duration of the event, or (b) cancel all or any part of the unperformed part if such delay exceeds ninety (90) days.
- 8. Contractor will ensure that the assigned Services and/or delivery of Products continue in an undisturbed matter and are carried out properly and completely. Contractor shall always ensure that continuation and execution is not interrupted due to illness, holidays or other reasons for the absence of personnel engaged for the Services. Contractor will immediately take the necessary measures to make the required facilities and/ or the deployment of replacement personnel, as the case may be.
- 9. Contractor shall refrain from changing key personnel during the execution of the Agreement. In the event key personnel will have to be replaced, Contractor shall consult with Client regarding such replacements. It being understood that the final decisions regarding allocation of personnel always remains with Contractor. Contractor shall in any event be liable for any costs and expenses pertaining to the replacement of key personnel.



- 10. The relationship of Parties is that of independent contractors. Nothing in the Agreement or otherwise shall be deemed to create any other relationship, including employment, partnership, agency or joint venture, between Parties. Nothing in the Agreement shall be deemed or construed by the Parties or any Third party as creating the relationship of principal and agent, franchisor and franchisee, partnership or of a joint venture, it being understood and agreed that no provision contained herein, and no act of the Parties, shall be deemed to create any relationship between the Parties other than the relationship of independent contractor.
- 11. Client expressly agrees that Contractor also performs Services and/or delivery of Products for other clients, provided that this doesn't interfere with the proper execution of the Assignment between Client and Contractor and/or it doesn't harm (other) interests of Client.
- 12. Contractor may not transfer its rights and obligations ensuing from the Agreement to Third parties (subcontractors or otherwise) in whole or in part without prior written permission from Client. Conditions can be attached to the permission.

Article 5 - Obligations Client

- 1. Client guarantees the correctness, completeness and reliability of the data and information provided by or on behalf of Client.
- 2. Client is obligated to notify Contractor immediately of any new information that may be of any importance for the execution of the Agreement.

Article 6 - Financial agreement

- 1. Prices are indicated in the Agreement.
- 2. Prices specified by Contractor are in Euros and excluding VAT.
- 3. Client will not pay any Service and/or Product other than the ones specified in the Agreement. Additional work will not be paid for, unless the Agreement contains an explicit possibility to do so, Client gave the additional order <u>and</u> parties have written prior consent on the scope and price of the additional work.
- 4. Prices remain unchanged during the term of this Agreement.

Article 7 - Billing and Payment

- 1. Client only pays a fee for the agreed and incurred costs and hours unless a fixed price has been agreed upon in the Agreement. Contractor provides specifications of the statements made by it based on this Agreement per hour of employment per employee and/or per Product.
- 2. Contractor will send an invoice with regard to the Services and/or Products at the end of every month via a digital invoice addressed to easyform@eitdigital.eu.
- 3. Failure to comply with the requirements set out in Conditions may result in non-timely payment without Contractor being able to derive any right therefrom and will not lead to any obligations of Client.
- 4. Client shall make payment of a correct and undisputed invoice within thirty (30) days after receipt of the invoice. A "correct" invoice is an invoice that meets Clients invoicing requirements including, but not limited to, correctly reflecting the fee as agreed upon by the Parties as well as the description of the Services and/or Products ordered and provided.
- 5. Client is entitled to suspend payment of invoices or to automatically repay the amount collected by Contractor in case of alleged material misstatement of the facts and/or in case of Professional errors. If the Service and/or Product has not been delivered to the agreed location within the agreed term, Supplier will be in default without notice. Contractor bears in this respect the risk of damage or loss of Products until delivery of the Products on the agreed-on location. The agreed delivery date, or dates, or period (s) apply as fixed and fatal. Client objects to Contractor's invoice before expiry of the payment period or within 30 days of direct debit. In that case Contractor will remain liable for the execution of the Agreement.
- 6. Invoices shall be paid electronically by Client to the banking institution/account number provided by Contractor. In the event of a change of banking institutions and/or account numbers, Contractor shall provide the applicable account numbers to Client thirty (30) days prior written potice.
- 7. Contractor shall take all necessary measures to comply with tax laws and regulations of each country in which it operates for the performance of the Agreement.
- 8. The specified fees do not include any VAT, they are however inclusive costs of transportation/travel, any other taxes, import duties, other levies, insurance, packaging costs, removal costs and any installation and/or assembly costs and similar charges.
- 9. Client shall only be responsible for any applicable VAT with respect to the prices paid for the Services and/or Products and shall reimburse Contractor for any such VAT paid by Contractor on behalf of Client. Contractor will not charge an otherwise applicable VAT if the Services and/or Products are exempt from VAT. If Client so requests, payment receipts from the tax authorities and/or other authorities concerning Contractor and its subcontractors will be provided within one month.

Article 8 - Confidentiality

1. Parties shall only use Confidential Information to exercise its rights and fulfil its obligations under the Agreement, maintain the confidentiality of Confidential Information and will not disclose Confidential Information to any Third party.



- 2. Parties are required to secrecy against third parties regarding confidential information obtained from the (pre-) contractual relationship and/or obtained during and/or after termination of this Agreement that regards one or both Parties.
- 3. Contractor is not permitted to reproduce, disclose or exploit any correspondence produced by Client, contracts and/or other proprietary Products with or without Third party involvement, without Clients prior written consent.
- 4. Where a Party is obliged to disclose the Confidential Information, in whole or in part, in order to comply with a court order, a verdict, an administrative act or a statutory requirement, it shall notify the other Party thereof without delay and in advance of such disclosure and shall support the other Party in defending against the requirement for disclosure or seeking further protection of such confidential information.
- 5. In accordance with Clients written instructions, Contractor will, at its own expense, destroy (and certify in writing such destruction) or return the original and any copies of Confidential Information to Client.
- 6. Breaching/violating these obligations are penalized by an immediately due and payable penalty of 10.000,- Euro per offense.
- 7. Notwithstanding the foregoing, Contractor acknowledges the obligations of Client under the FPA and the SGA, that Client receives grants from the European Institute of Innovation and Technology and that Client has the obligation to comply with controls, checks and audits and investigations (hereinafter "Audits") that may be carried out by the European Institute of Innovation and Technology, the European Court of Auditors and/or the European Anti-Fraud Office (OLAF). Contractor shall do everything that is necessary to enable Client to comply with these obligations.
- 8. More in particular, Contractor acknowledges and agrees that the European Institute of Innovation and Technology, the Commission, the European Court of Auditors (ECA) and the European Anti-Fraud Office (OLAF) can exercise their rights under Articles 28 and 29 of the Framework Partnership Agreement also towards Contractor. Contractor agrees in this regard to comply with any requests (including but not limited to providing any information and/or documents at first request) made by the European Institute of Innovation and Technology, the European Court of Auditors and/or the European Anti-Fraud Office (OLAF) in the context of such audits as to the Agreement and the results of the Agreement by Contractor.

Article 9 – Intellectual property

- 1. All (intellectual) property rights and related rights, including but not limited to copyright and patent rights, on all results of Contractor's activities under the Agreement, as well as on the materials used and/or developed thereunder shall be vest with Client. Client shall maintain the full and unrestricted ownership of the information and materials it delivers to Contractor in the execution of this Agreement.
- 2. Contractor shall waive all rights relating to such material and shall not reproduce, publish or supply any such material to any Third party without Clients prior written approval.
- 3. Contractor is not permitted to use the word / figurative mark of other intellectual property rights of Client in any way or for advertising, promotional and/or acquisition purposes, unless with prior written consent of Client.
- 4. Breaching/violating these obligations are penalized by an immediately due and payable penalty of 10.000,- Euro per offense.

Article 10 - Liability and insurance

- 1. The Services and/or Products provided by Contractor shall always comply with the (local and international) regulations (like, but not limited to: labour law, tax law, environmental law, criminal law) in force at the time of delivery and any reasonably expected changes thereto. Contractor will discuss impending relevant changes in statutory regulations with Client on time. Contractor indemnifies, holds harmless and defends Client against all claims in this regard.
- 2. To the maximum extent permitted by law, under no circumstances and under no legal theory, whether in tort (including negligence) contract or otherwise, shall Client be liable to Contractor for any special indirect, punitive, incidental or consequential damages resulting from or arising out of or relating to the Agreement, even if Client has been informed of the possibility of those damages.
- 3. Contractor will indemnify, defend and hold harmless Client, its employees, agents, and its KIC Partners from any losses, damages, claims and expenses (including court costs and reasonable attorney's fees) that arise out of or result from: (1) injuries or death to persons or damage to property, including theft, in any way arising out of or relating to the Services and/or Products, or any person or deliverable furnished by Contractor except to the extent directly caused by the negligence or wilful misconduct of Client; (2) assertions under workers' compensation or similar social insurance claims made by persons furnished by Contractor; or (3) Contractor's breach of any obligations under the following clauses: Taxes, Intellectual Property Rights, Publicity, Health insurance and compliance with law.
- 4. Contractor has insured himself in a way that is appropriate and customary according to traffic standards and is at least insured for the following risks:
 - a. Professional liability (risks arising from Professional errors);
 - b. Company liability (including liability for damage caused to persons or goods owned by Client);
 - c. Loss of and damage to company inventory (including fire and theft), including the items which are the property of Client.
- 5. Contractor will provide Client, upon request, certificates or proof of insurance that are sufficient to cover the obligations of Contractor under this Agreement. Contractor is in this regard insured by a professional liability insurance with a minimum coverage of:
 - a. 150.000,- Euro per event and 300.000,- Euro per contract year or part of a year that the Agreement is in force for Assignments with a contract value below 50.000,- Euro;



- b. 300.000,- Euro per event and 600.000,- Euro per contract year or part of a year that the Agreement is in force for Assignments with a contract value over 50.000,- Euro and less than 100.000,- Euro;
- c. 500.000,- Euro per event and 1.000.000,- Euro per contract year or part of a year that the Agreement is in force for Assignments with a contract value over 100.000,- Euro and less than 221.000,- Euro;
- d. 1.500.000,- Euro per event and 3.000.000,- Euro per contract year or part of a year that the Agreement is in force for Assignments with a contract value over 221.000,- Euro and less than 5.000.000,- Euro;
- e. 3.000.000,- Euro per event and 6.000.000,- Euro per contract year or part of a year that the Agreement is in force for Assignments with a contract value over 5.000.000,- Euro.

Article 11 - Processing personal data

In the event Contractor qualifies as a processor as referred to in the General Data Protection Regulation while Contractor processes personal data for Client during the Assignment, Contractor guarantees the application of appropriate technical and organizational measures, for the processing to meet the requirements of the General Data Protection Regulation and the protection of the data subjects is guaranteed. Contractor processes personal data exclusively on commission and based on written instructions from Client, except for deviating legal prescriptions.

Article 12 - Applicable law and competent court

- 1. The Conditions, the Agreement, any subsequent agreements and/or any out of the Agreement forthcoming legal relationships between Client and Contractor are governed by Belgium law, excluding the choice of law principles and the United Nations Convention on Contracts for the International Sale of Goods.
- 2. Unless the law diverges compulsively, the court in Brussels (Belgium) is authorized to settle disputes between Parties.
- 3. Parties will however only appeal to the court after they have made every effort to settle the dispute by mutual understanding.

Article 13 - Final Provisions

- 1. The Conditions are written in the English language and the English translation shall always apply in the event of any conflict between the English version and any translation.
- 2. Obligations resulting from article 1325 of the Belgian civil code are waived, a signed copy of an Assignment, as provided for in electronic manner, shall be deemed to have the same evidential value as an original (signed) document.