

CONTRACT No. Covid19/G/DC-01
Amendment N1
June 17, 2020

This amendment is made to the contract **Covid19/G/DC-01** signed on **17th day of May, 2020** by and between:

Ministry of Internally Displaced Persons from Occupied Territories, Labour, Health and Social affairs of Georgia, and having its principal place of business at 144, Ak. Tsereteli ave., Tbilisi, Georgia (hereinafter called “the Purchaser”), of the one part, and

JV Biogene LTD and Green Lab LTD, a corporation incorporated under the laws of Georgia and having its principal place of business at 88, Z. Paliashvili street, Tbilisi, Georgia (hereinafter called “the Supplier”), of the other part

The Parties agree to amend the Contract terms and conditions as follows:

1. The Table title: Price Schedule #1 - Goods to be supplied from outside the Purchaser’s country shall be added as follows:

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>Tbilisi, Georgia 118, Ak. Tsereteli ave.,</i>	CIP (or FCA as applicable) Price per line item (Col. 5x6)	<i>[FOR CIP, IF REQUIRED]</i> Price per line item for inland transportation and other services required in the Purchaser’s Country to convey the Goods to their final destination specified in the invitation for direct contracting	Total Price per Line item (Col. 7+8)
1	<i>Orient Gene Covid 19 IgG/IgM (Whole Blood/Serum/Plasma)</i>	China	16.07.2020	50,000	5, 20 USD	260 000,00 USD	0,00	260 000,00 USD
							Offered Price	260 000,00 USD

2. The Table title: Price Schedule #2 - Goods to be supplied from the Purchaser's Country, shall be modified as follow:

1	2	3	4	5	6	7	8	9
Line Item N	Description of Goods	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4'5)	[IF REQUIRED] Price per line item for inland transportatio n and other services required in the Purchaser's Country to convey the Goods to their final destination as specified in the invitation for direct contracting	Sales and other taxes payable per line item if Contract is awarded	Total Price per line item (Col. 6+7)
1	Orient Gene Covid 19 IgG/IgM Rapid Test Cassette (Whole Blood/Serum/Plasm a)	20 05 2020	30 000,00	5,20 USD	156 000,00 USD	0,00	00.0	156 000,00 USD
2	Orient Gene Covid 19 IgG/IgM Rapid Test Cassette (Whole Blood/Serum/Plasm a)	Immediate delivery	17 000,00	5,20 USD	88 400,00 USD	0,00	00.0	88 400,00 USD
							Offered Price	244 400,00 USD

3. The Clause #10. Terms of payment of the Condition of Contract shall be modified as follow:

10. Terms of payment	<i>10.1 The method and conditions of payment of the additional items to be made to the Supplier under this Contract shall be as follows:</i> Payment for Goods supplied: <i>Payment of foreign currency portion shall be made in GEL with fixed foreign exchange rate set forth by the National Bank of Georgia on the day of payment:</i> <i>(i) "1st payment upon delivery of the first batch, against invoice (in the amount of total price of delivered goods) and interim acceptance certificate; payable within 15 days of submission of claim.</i> <i>(ii) 2nd payment upon delivery of the second batch, against invoice (in the amount of total price of delivered goods) and an acceptance certificate; payable within 15 days of submission of claim.</i> <i>Payment of local currency portion shall be made in GEL within fifteen (15) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted services have been perform.</i>
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4. The clause #19. Delivery Date and Completion Date of the Conditions of Contract is replaced with the new one provided below:

19. Delivery Date and Completion Date	19.1 The Delivery Date of the Goods specified in Price Schedule N1 is - 16.07.2020; Delivery schedule per line item in Price Schedule N2: 1st batch – 30,000 units – delivered; 2nd batch – 17,000 units – immediate delivery”. 19.2 The Completion Date of Related Services shall be: N/A
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5. The Price Schedule 4 – Total Price shall be modified as follow:

**Price Schedule 4
Total Price**

The total cost for the supply and delivery of the Goods, and related Services is as follows:

Price schedule	Amount
Goods: Price Schedule #1	
50,000 items	US\$ 260 000,00
Goods: Price Schedule #2	
30,000 items	US\$ 156,000.00
17,000 items	US\$ 88 400,00
Related Services: Price Schedule 3	N/A
Total Price	US\$504,400.00

**The amount equal to US\$ 348 400,00 will be paid only after delivery of all 67,000 items (where from 50,000 items are indicated in the Price Schedule 1 and 17,000 items are indicated in the Price Schedule 2) is finalized and Acceptance Certificated for all 67,000 items is issued by the Purchaser”*

5. All other conditions of the Contract remain unchanged.

6. This amendment forms an integral part of the above-mentioned contract and is drawn up in two equally legal force copies.

To facilitate this emergency procurement, electronic signature of the Contract Agreement will be used

For and on behalf of the Purchaser: Giorgi Tsotskolauri, Deputy Minister

Signed

For and on behalf of the Supplier: Khatia Marshania/Mojtaba Vakili Bijar

Signed

