Dear Supplier,

Please find our responses and comments regarding your questions below:

1. Yearly Price Adjustments

Question: Supplier operates with a yearly price adjustment cycle and requires to confirm how yearly price adjustments can be made within the proposed framework.

Response: Please note that the planned duration of the contract is **24 months**. According to the procurement conditions, the prices submitted in your proposal must remain fixed and stable for the entire duration of the contract. The Supplier is expected to foresee and incorporate any potential market fluctuations and price adjustment risks into their initial financial proposal. Therefore, automated or unilateral yearly price adjustments within the framework agreement are not applicable.

2. Project Information on Invoices

Question: Provision "*At the Buyer's request, the Seller shall, when preparing the delivery note/invoice, include information regarding the project (name and number), as well as the Contract number and date of conclusion"* – The above is possible, but only in exceptional cases at the Buyer's request. Please confirm your acceptance that this is not a mandatory requirement.

Response: We confirm that providing project names and numbers on the delivery notes/invoices is not a default mandatory requirement for every single order. This information will only be requested if the specific purchase is funded through an external project where such financial traceability is strictly required by regulations. To ensure a smooth process, the Buyer will explicitly specify the necessary project details (name and number) **directly within the respective order**, so the Supplier is aware of this requirement before preparing the invoice.

3. Delivery of Safety and Usage Instructions

Question: Provision "*The Supplier must deliver the Goods together with the safety and usage instructions for the Goods (if applicable)*" – Hard copies can only be provided in exceptional cases (if applicable). We will submit PDFs of the SDS sheets and they are also linked from our website. Please confirm this is not mandatory and that PDFs and links on submission are acceptable.

Response: We confirm that the Buyer accepts digital alternatives as a fully valid solution; providing the necessary documentation in ***PDF format*** *or via* ***direct digital links*** upon or prior to submission/delivery is completely acceptable and sufficient.

Best regards,

Procurement Commission