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| Client: | Service Provider: |
| Name:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  seat:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  registration number:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  tax number/tax ID:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  representative:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  administrator/contact:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  administrator/contact e-mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **ÉMI Non-profit limited liability company for quality control and innovation in building**  2000 Szentendre, Dózsa György út 26.  post address: H-2001 Szentendre, Pf. 180.  registration number: 13-09-176128  tax number: 20783185-2-13  bank account number: **HU78 1000 4885 1000 8016 0100 8939**  bank name: **Hungarian State Treasury**  SWIFT: **HUSTHUHB**  representative: **Roland Fisi and Csaba Szinger**  contact/administrator e-mail address:  [ajanlat@emi.hu](mailto:ajanlat@emi.hu) |

**I. The subject of the quotation:** The revision of the National Technical Assessment (NTA) based on the information letter previously sent by Service Provider (Annex 1).

**II. Price offered:**

Net: **810 EUR,** say **eight hundred and ten EURO,**

Advance payment: **810 EUR,** say **eight hundred and ten EURO**

The offer price includes the sending of the original output document - with signature and stamp - in pdf format (to the administrator's e-mail address).

The requester can indicate the request for the issuance of a paper-based output document (by mail or personal collection) to the offeror/agent when accepting the offer - when placing an order. The fee for this is EUR 25, which is settled in the final invoice.

Subsequent - paper-based output document - in case of request, the amount of the output document is   
EUR 75.

**Performance method:**

**The exact name of the output document:**

In all cases: **NTA revision report**

Other documents that may be issued depending on the results of the revision:

***-*** in case the technical content does not change - **new issue of the NTA**

- in case of the necessity of the changing of the technical content (in case of request) – **quotation for the issuing of an NTA with modified technical content**.

**Language of documents to be handed over:** Identical to the language of the original of the National Technical Assessment to be revised.

**The place of fulfilment: 2000 Szentendre, Dózsa György út 26.**

**Payment Schedule:**

**Commission fee: 810 EUR**, say **eight hundred and ten EURO**, within 10 calendar days of the date of the request for payment sent at the same time as the order confirmation.

**Content of performance:** Issuing the NTA revision report.

Final invoice for completion**:** **810 EUR**, say **eight hundred and ten EURO**, due date**:** After sending the “Finishing Report”.

**III. Deadline of fulfilment:** Once the order has been confirmed and the advance payment has been paid, the deadline is 90 days from the date of submission of the documents listed below.\*

*\*Based on the capacity of the engineer conducting the revision it may be significantly shortened.*

**Documents to be submitted by Client:**

* Manufacturer's declaration of changes in product types and product manufacturing covered by the National Technical Assessment

**IV. The place of fulfilment:** ÉMI Nonprofit Kft.

2000 Szentendre, Dózsa György út 26.

**VI. Payment method:** advance payment.

**VII. Payment Schedule:** Invoicing is done in **1** part based on the schedule and prices in the order.

**VIII. Payment deadline:** 10 calendar days from the date of issue of the advance payment request.

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| **Other conditions:** Client is aware that Service Provider is entitled to ignore the order (unilaterally withhold performance) if Client does not complete payment of the final amount by the deadline (max. 10 days) towards Service Provider. |

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| **Hereby I declare that I have learned and accept the provisions of ÉMI’s GTC** (<http://www.emi.hu/EMI/web.nsf/Pub/aszf.html>). |

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| If Service Provider does not confirm current Order **within 8 days** of receival, current Order loses its validity. | | | |
| Professional contact(s): | **ÉMI Conformity Assessment Center** | E-mail: | [**titkarsagMEK@emi.hu**](mailto:titkarsagMEK@emi.hu) |
| Administrator(s): | **ÉMI Engineering Services Coordination Office** | E-mail: | [**ajanlat@emi.hu**](mailto:ajanlat@emi.hu) |

**I acknowledge that the information letter and current order and its confirmation later are inseparable and together constitute a written agreement between the Client and the Service Provider.**

**Date:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**signature and seal of Client**