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Dagmar Schreiberová

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Announcement No. 2 of the Contracting Entity related to the tender "Wellheads 2015 – 2017" published in the ISVZUS: 491779, TED: 2014/S 130-233020

The Contracting Entity RWE Gas Storage s.r.o., Prosecká 855/68, 190 00 Praha 9 hereby announces a change of the Tender Documentation dated July 7, 2014 and its Annex No. 2 Draft of the Sales and Purchase Contract.

1. Paragraph 2.1. is supplemented by 2.1 (i) and (ii). The wording remains without changes:

2.1

(i) The Goods shall be delivered:

Goods shall be delivered till March 15th of the concrete year (2015, 2016 2017) at latest. The exact quantities are specified in the Annex No. 1. The Buyer reserves the right to reduce or increase the volume of delivered/ordered goods or services within range of 30 % under unchanged conditions.

(ii) Required time of installation:

The estimated time of installation services:

2015 app. 2-4 installation services

2016 app. 7-9 installation services

2017 app. 7-9 installation services

After the delivery of the goods at the concrete year the contracting entity shall inform the tenderer about the approximate month and location of the installation services. Call off for service will be done per e-mail not later than 10 working days before installation.

2. Paragraph 1.6.7 – Technical inspection to be in conformity with the requirement of TD paragraph 12.7.

1.6.7 The Supplier shall invite the Buyer to carry out the Technical Inspection not later than 30 14 days before the scheduled inspection. Should the Buyer fail to carry out the Technical Inspection in time or fully in spite of the timely notice of the possibility to carry out the Technical Inspection the Supplier shall be entitled to dispatch the goods without the Technical Inspection.

RWE Gas Storage, s.r.o.

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Zápis do obchodního rejstříku: Městský soud v Praze, oddíl C, vložka 124711, dne 1.5.2007

ID: 27892077 Tax ID: CZ27892077

Certificate of incorporation: Municipal Court in Prague, Part C, Insert 124711, on 1 May 2007



- 3. Paragraph 7.3.1 Maturity period to be in conformity with the paragraph 7.2.4
 - 7.3.1 The contract price, as well as any other payment to be made pursuant to this Contract for Supplies, is payable no later than 30 60 days following the day of delivery of the invoice, duly issued in compliance with Article Chyba! Nenalezen zdroj odkazů. The maturity period is suspended on the day the invoice is returned to the Supplier by the Buyer pursuant to Article Chyba! Nenalezen zdroj odkazů. and a new maturity period of 60 days starts to run on the day the corrected invoice is delivered by the Supplier to the Buyer.

The Contracting Entity asks the bidders to take above changes into the consideration and to mention new wording of above paragraphs in their bids.

Best regards,

Ing. Dagmar Schreiberová

Strategic Purchaser