

General terms and conditions for the purchase and maintenance of hardware

A COMMON INTRODUCTORY PROVISIONS

1 Subject matter and validity

1.1 These general terms and conditions (GTC) govern the conclusion, content and performance of contracts for the purchase of hardware (including the associated operating software) and the maintenance thereof.

1.2 Anyone (the seller) submitting an offer to the buyer thereby accepts these GTC, unless stated otherwise in the quote request. Amendments and addenda to these GTC shall require written agreement.

1.3 Unless otherwise expressly provided in the contractual document, the provisions concerning delivery, acceptance and warranty in accordance with section 25 refer separately and independently of each other to the hardware purchase and to the maintenance of the hardware. The warranty rights arising from the maintenance contract shall not affect those arising from the purchase contract.

2 Offer

2.1 The offer, including demonstrations, is free of charge unless stated otherwise in the quote request.

2.2 The offer is to be prepared on the basis of the buyer's quote request. If the offer deviates from the quote request or the GTC of the buyer, the offer must indicate this expressly.

2.3 The seller shall indicate value added tax and prepaid disposal fees separately in the offer.

2.4 The offer remains binding for the period indicated in the quote request. If there is no such indication, a period of six months after receipt of the offer shall apply.

3 Deployment of employees

3.1 For goods/services provided by the seller's employees at the buyer's premises, the seller shall deploy only carefully selected and well trained staff. It shall replace employees who do not have the requisite expertise or who otherwise interfere with or jeopardise performance of the contract. In doing so, it shall pay particular attention to the buyer's interest in continuity.

3.2 For the provision of goods/services in accordance with section 3.1, the seller shall deploy only employees who have the authorisations required for the provision thereof.

3.3 Insofar as the seller supplies goods/services onsite, it shall comply with the internal regulations, especially the buyer's house rules. The seller shall in any event comply with the relevant safety provisions. The buyer shall provide the necessary information in a timely manner. The seller shall impose these obligations on its employees, subcontractors and sub-suppliers, as well as on the third parties it calls upon.

3.4 The provisions set out in section 3 shall also apply to other staff deployed by the seller for contract performance, including freelancers.

4 Involvement of third parties

4.1 For goods/services rendered by employees of the seller at the premises of the buyer, the seller may call upon third parties (e.g. sub-suppliers, subcontractors) for the provision of its goods/services only with the prior written consent of the buyer. The seller shall remain liable for service provision in accordance with the contract by the third parties called upon.

4.2 Substitution is excluded unless otherwise expressly agreed.

4.3 The parties shall impose the obligations set out in sections 3 (deployment of employees), 5 (workplace health and safety provisions, employment conditions, equal pay for men and women, and environmental law), 23 (confidentiality) and 24 (data protection and data security) on the third parties called upon (e.g. suppliers, subcontractors, substitutes).

5 Workplace health and safety provisions, employment conditions, equal pay for men and women, and environmental law

5.1 For goods/services provided in Switzerland within the framework of contract performance, the seller shall comply with the workplace health and safety provisions and employment conditions applicable at the place of performance, the notification and authorisation duties in accordance with the Federal Act of 17 June 2005 on Measures to Combat Illegal Employment (IEA)¹ and the provisions on the equal treatment of men and women in terms of equal pay. The employment conditions shall be deemed to encompass collective and standard employment contracts or, where no such contracts exist, the actual employment conditions customary for the location and occupation.

5.2 For goods/services provided abroad within the framework of contract performance, the seller shall comply with the provisions applicable at the place of performance, but as a minimum with the Core Conventions of the International Labour Organization (ILO)².

¹ SR 822.41

² ILO conventions: No. 29 of 28 June 1930 concerning Forced or Compulsory Labour (SR 0.822.713.9), No. 87 of 9 July 1948 concerning Freedom of Association and Protection of the Right to Organise (SR 0.822.719.7), No. 98 of

1 July 1949 concerning the Application of the Principles of the Right to Organise and to Bargain Collectively (SR 0.822.719.9), No. 100 of 29 June 1951 concerning Equal Remuneration for Men and Women Workers for Work of Equal

5.3 If the seller second workers from a foreign country to Switzerland to provide the goods/services, compliance with the provisions of the Posted Workers Act of 8 October 1999³ must be ensured.

5.4 For goods/services provided in Switzerland within the framework of contract performance, the seller shall comply with the provisions of Swiss environmental law applicable at the place of performance, namely the Environmental Protection Act (EPA)⁴, the Waters Protection Act (WPA)⁵, the Nature and Cultural Heritage Act (NCHA)⁶, the Forest Act (ForA)⁷ and the Chemicals Act (ChemA)⁸, as well as the ordinances based thereon.

5.5 For goods/services provided abroad within the framework of contract performance, the seller shall comply with the environmental protection provisions applicable at the place of performance, but at least with the agreements on the environment in accordance with Annex 2 of the PPO⁹ that are relevant for the seller's performance.

5.6 The seller is obliged to contractually impose the requirements according to sections 5.1 to 5.5 above on its subcontractors.

5.7 If the seller or one of its subcontractors violates obligations arising from section 5, the seller shall be liable to pay a contract penalty unless it proves that it is not at fault. Per violation, the penalty shall amount to 10% of the annual remuneration or of the total remuneration if one-off remuneration has been agreed, but no more than CHF 50,000 in total.

6 Supply of replacement parts

The seller shall guarantee the buyer the supply of hardware replacement parts for at least five years from the handover or installation of the hardware.

7 Definitions

7.1 Contract: all of the documents belonging to the agreement (i.e. main document plus all associated components such as the GTC and other appendices).

7.2 Contractual document: the main document belonging to the agreement (i.e. without additional associated components such as the GTC and other appendices).

7.3 Incident: a malfunction that limits or interferes with the contractually agreed usability or availability of the hardware (including operating software). Incidents also include malfunctions caused by third parties, especially due to interactions with software or other hardware.

B PURCHASE OF HARDWARE

8 Handover and installation

8.1 The hardware (including the associated operating

software) shall be handed over at the place of performance upon signature of the delivery note by a person designated by the buyer.

8.2 At the request of the buyer and against separate payment, the seller shall take care of installing the hardware (including the associated operating software). Any cooperation duties/obligations of the buyer shall be conclusively agreed in the contractual document.

9 Use of the operating software

The type and scope of use of the operating software inextricably associated with the hardware shall be governed by the intended purpose of the hardware. The buyer may sell the hardware (including the operating software) to third parties, provided that the buyer renounces its own use thereof.

10 Documentation

10.1 Together with the hardware (including the associated operating software), the seller shall supply the buyer with the agreed quantity of the associated documentation (installation and user manual) in electronic format or hard copy in the agreed languages.

10.2 The buyer may copy and use the documentation for use in accordance with the contract.

11 Instruction

Where agreed and against separate payment, the seller shall furnish initial instruction to be determined according to the scope and target audience.

12 Import regulations

The seller ensures compliance with any export restrictions and import regulations from the place of origin to the place of delivery in accordance with the contract. The seller informs the buyer in writing about any export restrictions in the country of origin.

C MAINTENANCE AND SUPPORT

13 Content and scope of maintenance

13.1 The goods/services to be provided shall be agreed in the contract.

13.2 Unless otherwise agreed in the contract, maintenance of the hardware encompasses keeping it in working order (on a preventive basis) and restoring it to working order (remediation of malfunctions and errors) through repair and replacement of defective parts.

13.3 The seller is required to keep impeccable replacement material on hand for the duration of the contract or to deliver it within a reasonable timeframe.

Value (SR 0.822.720.0), No. 105 of 25 June 1957 concerning the Abolition of Forced Labour (SR 0.822.720.5), No. 111 of 25 June 1958 concerning Discrimination in Respect of Employment and Occupation (SR 0.822.721.1), No. 138 of 26 June 1973 concerning Minimum Age for Admission to Employment (SR 0.822.723.8), No. 182 of 17 June 1999 concerning the Prohibition and Immediate Action for the Elimination of the Worst Forms of Child Labour (SR 0.822.728.2)

³ SR 823.20
⁴ SR 814.01
⁵ SR 814.20
⁶ SR 451
⁷ SR 921.0
⁸ SR 813.1
⁹ SR 172.056.11

14 Support

14.1 The support services to be rendered shall be agreed in the contract.

14.2 Unless otherwise agreed in the contract, support encompasses advice and assistance to the buyer with respect to the use of the hardware covered by the contract (including the associated operating software).

14.3 If the seller is required to render support services, it undertakes to establish and maintain an efficient organisation; the seller shall inform the buyer immediately of the communication channels for enquiries and of the competent contact persons. The contract shall specify whether and how enquiries and reports may be transmitted in writing, by telephone or electronically.

15 Notification duty

The seller shall immediately inform the buyer in writing of all facts and circumstances it has noted or that are recognisable to it that may interfere with or jeopardise the maintenance of the hardware (including the associated operating software). The seller shall regularly inform the buyer about technical improvements concerning the hardware (including the associated operating software).

16 Standby, reaction and repair time

16.1 Standby time

During the maintenance standby time set out in the contract, the seller receives reports concerning malfunctions and requests through the agreed communication channels. The type and scope of the services to be provided during the standby time shall be agreed contractually.

16.2 Reaction time

The reaction time covers the period in which the seller has to start analysing and remedying a malfunction from the time of receipt of the malfunction report. It shall be agreed in the contract. The parties shall jointly agree on the assignment of the respective priority based on the technical and economic needs of the buyer.

16.3 Repair time

The repair time covers the maximum period from receipt of a malfunction report by the seller until the successful remedy of the incident. It shall be specified in the contract.

16.4 The seller shall notify the buyer that the malfunction has been remedied.

16.5 Failure to comply with agreed timeframes

If the seller fails to comply with one of the timeframes under sections 16.1 to 16.3, it shall be liable to pay a contract penalty, unless it proves that it is not at fault. The amount of the penalty shall be set out in the contract on a case-by-case basis.

In such cases, contract penalties are owed even if the goods/services were accepted subject to a corresponding reservation. Payment of contract penalties shall not release the parties from performance or compliance with their contractual obligations; penalties shall be offset against any compensation for damages.

17 Reports

At the buyer's request, the seller shall draw up a report after completion of each maintenance job and provide the buyer with a copy thereof.

18 Start and duration

18.1 The contract will come into force upon signature by both parties, unless otherwise stated in the contractual document. The contract is entered into for either a fixed or an indefinite period.

18.2 If the maintenance contract is concluded for an indefinite time period, it may be terminated in writing by the buyer at the end of a calendar month, unless otherwise agreed; however, the seller may not terminate the contract until after a contractually agreed term. The termination may also concern only individual good/services. Unless otherwise agreed, the notice period is twelve months for the seller and three months for the buyer.

18.3 The right to termination without notice for good cause remains reserved to both parties at all times. Good cause includes the following in particular:

- the occurrence of events or circumstances that make the continuation of the contractual relationship unreasonable for the terminating party, especially the persistent or repeated breach of essential contractual obligations;
- the official publication of the opening of bankruptcy proceedings or of a moratorium on debt enforcement concerning a party.

19 Consequences of termination

The contracting parties shall specify in the contract which operating resources, data and documentation made available within the framework of the contractual relationship must be returned to the other party or destroyed upon termination of the contractual relationship and within what timeframe.

D COMMON FINAL PROVISIONS

20 Place of performance and transfer of benefits and risks

20.1 The buyer determines the place of performance. Unless otherwise agreed, the place of delivery of the hardware (including the associated operating software) shall be considered the place of performance.

20.2 Benefits and risks are transferred to the buyer upon handover or installation.

21 Default

21.1 If the parties fail to meet firmly agreed deadlines (expiry date transactions), they shall immediately be deemed to be in default, and in all other cases upon receiving a reminder.

21.2 If the seller is in default, it shall be liable to pay a contract penalty unless it proves that it is not at fault. This penalty shall amount to a total of 0.1% per contract per day of delay, but no more than 10% of the total remuneration in the case of one-off payments or of the remuneration for twelve months in the case of recurring services. It shall be owed even if the services are accepted subject to a corresponding reservation. Payment of the contract penalty shall not release the seller from compliance with the contractual obligations. Contract penalties shall be offset against any compensation for damages.

22 Remuneration

22.1 The seller shall supply the goods/services at fixed prices. The remuneration shall be either one-off or recurring.

22.2 The contractually agreed remuneration covers all work which is necessary for proper performance of the contract. In particular, the remuneration covers the transfer of ownership rights pertaining to the hardware, any agreed maintenance and support services, the granting of the rights to use the associated operating software, all documentation, packaging, transport, insurance and unloading costs, as well as prepaid disposal fees, expenses and public levies (e.g. value added tax).

22.3 The remuneration shall be due upon handover of the hardware and the associated operating software or installation thereof, subject to any contractually agreed payment plan. The seller shall assert the remuneration due by submitting an invoice. The due date of the remuneration and the billing frequency for maintenance shall be based on the contract. Value added tax shall be indicated separately.

22.4 The seller shall make outstanding payments within 30 days of receipt of the invoice.

22.5 For central Federal Administration¹⁰ procurements, the seller is obliged to submit an electronic invoice¹¹ to the buyer if the contract value exceeds CHF 5,000 (excl. VAT). The buyer determines the delivery options.

22.6 Subject to contractual arrangements to the contrary, the seller may, with a three-month notice period, demand a justified adjustment of the recurring remuneration as of the beginning of the next calendar year, but at most in line with the trend of Switzerland's Consumer Price Index.

23 Confidentiality

23.1 The parties shall treat as confidential all facts and information that are neither obvious nor generally accessible. In case of doubt, facts and information are to be treated confidentially. The parties undertake to take all precautions that are commercially reasonable and technically and organisationally possible to ensure that confidential facts and information are effectively protected from access and knowledge by unauthorised parties.

23.2 The confidentiality obligation shall exist before the contract is concluded and shall persist after termination of the contractual relationship.

23.3 The confidentiality obligation will not apply for the buyer if it is obliged to publish the following facts and information: name and address of the seller, object of the procurement and value of the contract, tender procedure carried out, date of contract conclusion and commencement, and timeframe of contract execution. This shall be without prejudice to the mandatory duties of disclosure under Swiss law (e.g. as per the Freedom of Information Act¹², the Public Procurement Act¹³ and the Public Procurement Ordinance¹⁴).

23.4 The confidentiality obligation shall not be considered breached if confidential information is transmitted by the buyer within the group (or within the Federal Administration) or to any third parties called upon. This shall apply to the seller insofar as transmission is necessary for contract performance or contractual provisions are transmitted within the group.

23.5 Without the written consent of the buyer, the seller may not advertise the fact that cooperation exists or existed with the buyer, and the seller may not list the buyer as a reference either.

23.6 The parties shall impose the confidentiality obligation on their employees, subcontractors, sub-suppliers and other third parties called upon.

23.7 If one of the parties violates the confidentiality obligations above, it shall be liable to pay a contract penalty to the other party unless it proves that it is not at fault. Per violation, the penalty shall amount to 10% of the annual remuneration or of the total remuneration if one-off remuneration has been agreed, but no more than CHF 50,000 in total. Payment of contract penalties shall not release the parties from compliance with confidentiality obligations. Contract penalties shall be offset against any compensation for damages.

24 Data protection and data security

24.1 The parties undertake to comply with the provisions of Swiss data protection legislation. They undertake to take the economically reasonable and technically and organisationally possible precautions to ensure that data arising in the framework of contract execution are effectively protected against unauthorised knowledge by third parties.

24.2 Personal data may be processed only for the purpose and to the extent necessary for contract performance and execution. To that extent and for that purpose, personal data may also be transmitted to a company in Switzerland or abroad associated with one of the contracting parties, provided that the prerequisites set out in the provisions of Swiss data protection legislation are met.

24.3 The parties shall impose these obligations on their employees, subcontractors and sub-suppliers, as well as on other third parties called upon.

25 Warranty

25.1 The seller guarantees that it hands over the hardware (including the associated operating software) in good faith with all the agreed and assured characteristics required for the intended use and that it complies with the relevant legal requirements. The seller furthermore guarantees that the

¹⁰ Art. 7 of the GAO (SR 172.010.1)

¹¹ <http://www.e-rechnung.admin.ch>

¹² SR 152.3

¹³ SR 172.056.1

¹⁴ SR 172.056.11

goods/services supplied have all the agreed and assured characteristics, as well as the characteristics that the buyer may in good faith also expect without any special agreement. The seller assumes a warranty of 24 months from the handover or installation of the hardware (including the associated operating software) or from receipt of the fully supplied, contractually agreed goods/services. During the warranty period, defects may be claimed at any time. Even after expiry of the warranty period, the seller is required to honour claims arising from the warranty rights of the buyer set out below, provided that the defects were brought to the seller's attention in writing during the warranty period.

25.2 The seller guarantees that it is in possession of all the rights to supply its goods/services in accordance with the contract. In particular, it is entitled to distribute the operating software delivered with the hardware and to grant the buyer the rights to use the operating software according to the contractually agreed scope.

25.3 In the event of a defect, the buyer shall have the option of requesting rectification, delivery of hardware (including the associated operating software) without defects, or deducting the corresponding value reduction from the remuneration. If there are substantial defects, the buyer may withdraw from the contract.

25.4 If the buyer requests rectification or a replacement delivery, the seller shall remedy the defects by the imposed deadline and bear the costs arising therefrom.

25.5 If the seller fails to carry out the requested rectification or replacement delivery, or fails to do so successfully, the buyer shall have the option

- a. of deducting the corresponding value reduction from the remuneration, or
- b. of demanding that the necessary documents be handed over – to the extent the seller is entitled to hand them over – and to have the necessary measures carried out by a third party at the expense and risk of the seller, or
- c. of withdrawing from the contract.

25.6 If damage has occurred due to a defect, then the seller shall additionally be liable for compensation therefor in accordance with section 27.

26 Breach of property rights

26.1 The seller shall immediately, at its own expense and risk, defend against claims by third parties concerning a breach of property rights. If a third party brings proceedings against the seller, the seller shall immediately inform the buyer in writing. If the third party asserts claims directly against the buyer, the seller shall, upon the first request of the buyer and to the extent possible under the relevant code of procedure, participate in the dispute. The seller undertakes to bear all costs (including compensation for damages) incurred by the buyer due to the proceedings and any out-of-court settlement. In the event of an out-of-court settlement, the seller shall be required to assume the agreed payment to the third party only if the seller gave its prior consent.

26.2 If, pursuant to property rights asserted, the buyer is unable to use the contractually owed hardware (including the associated operating software) or to avail itself of goods/services in whole or in part, the seller shall have the option of replacing the hardware (including the associated

operating software) by other hardware or of changing its goods/services in such a way that they do not breach the rights of third parties but nonetheless comply with the contractually owed scope of goods/services, or of obtaining a licence from the third party at its own expense. If the seller fails to implement any of these options within a reasonable timeframe, the buyer may withdraw from the contract with immediate effect. The seller shall indemnify the buyer within the framework of section 27. Insofar as the buyer is responsible for the breach of property rights, the claims against the seller are excluded.

27 Liability

27.1 The parties are liable for all damages they cause to the other party unless they prove that they are not at fault. Liability for personal injury is unrestricted. In any event, liability is limited to the actual, proven damage. Unless otherwise stipulated in the contract, liability for slight negligence is no more than CHF 1 million per contract. Liability for loss of profits is excluded.

27.2 In accordance with section 27.1, the parties shall be liable for the conduct of their employees, other auxiliaries and third parties called upon for the purpose of contract performance (e.g. sub-suppliers, subcontractors, substitutes) in the same way as for their own conduct.

28 Contract amendments, inconsistencies and partial invalidity

28.1 Amendments and addenda to the contract as well as cancellation of the contract must be in writing.

28.2 In the event of inconsistencies between the provisions, the following order of precedence shall apply: contractual document, GTC, quote request, offer.

28.3 If individual provisions of the contract prove to be invalid or unlawful, this shall not affect the validity of the contract. In such cases, the provision in question shall be replaced by an effective provision that is as equivalent as possible in economic terms. The same shall apply in the event of a gap in the contract.

29 Assignment and pledging

The seller may not assign or pledge claims vis-à-vis the buyer unless the buyer has given its prior written consent. The buyer may refuse consent only in justified cases.

30 Applicable law and place of jurisdiction

30.1 Swiss law alone shall apply, with the exclusion of conflict of law provisions.

30.2 Application of the provisions of the United Nations Convention on Contracts for the International Sale of Goods of 11 April 1980 (Vienna Convention)¹⁵ is expressly excluded.

30.3 If the buyer is a unit of the central Federal Administration or a unit of the decentralised Federal Administration without legal personality, the exclusive place of jurisdiction shall be **Bern**; in all other cases, it shall be at the buyer's registered office.

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¹⁵ SR 0.221.211.1