

	Nordisk Sikkerhet AS (NS)
	Ref.: Avtale nr. 741, 07/07/2015
	Project title: "Three fixed radiation portal monitors for FSUE "Atomflot"

Tentative contract

Turnkey supply of three fixed radiation portal monitors and training of the FSUE "Atomflot" personnel

Contracting Authority: Nordisk Sikkerhet AS

Contractor: _____

Recipient: FSUE "Atomflot"

Date, place

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1. BACKGROUND

This Contract no *[number]* (hereinafter referred to as the Contract) is made on this day *[date]* between "Nordisk Sikkerhet AS" (NS), represented by the Founder and Project Manager Pavel Tishakov (hereinafter referred to as the Contracting Authority),

Federal State Unitary Enterprise "Atomflot", represented by *[position and name of signatory]* acting under *[name and date of document]* as the Recipient (hereinafter referred to as the Recipient),

and *[Contractor's pattern of ownership and name]*, represented by *[position and name of the signatory]* acting under *[name and date of document]* (hereinafter referred to as the Contractor),

hereinafter jointly referred to as the Parties and separately the Party.

Whereas:

- Framework Agreement on the Multilateral Nuclear-Ecological Programme in the Russian Federation (hereinafter – MNEPR), signed on 21 of May 2003 in Stockholm (Sweden), members of which are the Governments of the Russian Federation and the Kingdom of Norway;
- Grant on implementation of the project entitled "Three fixed radiation portal monitors (RPMs) for FSUE "Atomflot" (hereinafter – Grant), signed between "Norwegian Radiation Protection Authority" (hereinafter – NRPA), "Nordisk Sikkerhet AS" on 07 of July 2015.

Now this Contract witnesses as follows:

1.1. Authorised representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Contracting Authority, the Recipient and/or the Contractor may be taken or executed by the officials as follows:

Contracting Authority:

Pavel Tishakov
Nordisk Sikkerhet AS
Lommedalsveien 182,
Baerums Verk, 1353, Norway
Tel.: +47 46 50 11 30
E-mail: pavel.tishakov@nordisksikkerhet.no

Contractor:

[the Contractor's authorised representative and contact info].

Recipient:

[the Recipient's authorised representative and contact info]

1.2. Order of precedence

This Contract is made as an integral document. Nevertheless, in the event of an ambiguity of divergence the following order of precedence shall apply:

Annex "Tentative contract form"

1	Contract	Available
2	Annex "Letter of acceptance"	Available
3	Annex "Specifications" including the time schedule of implementation of tasks	Available
4	Annex "Tender form"	Available
5	Annex "Pre-financing guarantee"	Available
6	Annex "Performance guarantee"	Available
7	Annex "Consignment Note"	Will be provided by the Recipient upon equipment delivery at the Recipient's site
8	Annex "Release of shipment notification"	Will be provided by the Recipient to confirm his readiness to receive the equipment
9	Annex "Certificate of acceptance"	Will be provided by the Recipient after the successful site acceptance tests of equipment
10	Annex "Confidentiality agreement"	Will be provided by the Recipient upon the Contract signing
11	Annex "Order of personnel and motor transport access to the territory of the FSUE "Atomflot"	Will be provided by the Recipient upon the Contract signing

2. SUBJECT OF CONTRACT

The Contractor shall disassemble and dispose of existing portal monitors, manufacture, test, deliver, unload, commission, including installation, start-up and adjustment, site-acceptance test of the purchased equipment, including supply of its spare parts and consumables, provide warranty service, as well as equip operator's workplace and provide on-spot training for the FSUE "Atomflot" personnel.

Purchase equipment:

- Railroad radiation portal monitor
- Vehicle radiation portal monitor
- Pedestrian radiation portal monitor
- Operator's workplace equipment and software

Purchase services:

- Warranty service
- On-spot training for the FSUE "Atomflot" personnel

The equipment shall be accompanied by appropriate spare parts and consumables for use over the period stipulated in the Annex "Specifications".

The scope of supply and cost of individual items are specified in the Annex "Tender form".

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The Contractor shall disassemble and dispose of existing portal monitors, manufacture, supply and commission the equipment as specified in the Annex “Specifications”. The Contractor shall comply strictly with the terms and conditions given in the Annex “Specifications”.

The Contractor shall provide the training for the Recipient’s personnel at the Recipient’s site in the use and maintenance of the equipment as specified in the Annex “Specifications”.

3. ORIGIN OF GOODS

All supplies and equipment shall be manufactured in one or more of the following countries: the Russian Federation, CIS member states, EU/EEA member states, Canada, Australia, New Zealand, Japan, South Korea, and/or the United States of America.

4. TERMS AND CONDITIONS OF SUPPLY

The equipment shall be DDP delivered and unloaded at the Recipients’ warehouse at the address: Russian Federation, Murmansk-17, 183017.

The Contractor shall supply all the equipment within ninety (90) calendar days after the date of Contract signing. The date of equipment delivery is the date of receipt at the Recipient’s warehouse. The delivery date is recorded in the Consignment Note and attested by the signature of a representative of the Recipient.

Prior to the shipment, the equipment shall satisfactorily pass the factory acceptance test in accordance with the agreed programme. The factory acceptance test shall be conducted in the presence of an acceptance commission including representatives of the Contractor, the Recipient and the Contracting Authority.

The Contractor shall immediately send copies of tests results to the Contracting Authority and the Recipient. If any defect or malfunction is identified, the acceptance commission will issue a Certificate of defect or malfunction. The Contractor shall, with all speed and at his own expense, make good such defect or malfunction and repeat the tests, if necessary. Equipment which is not of required quality shall be rejected.

The Contractor must in good time execute all documents required to gain access for the Contractor’s (and/or subcontractor’s) vehicles and personnel to the to the Recipient’s site and to submit said documents to the Recipient no later that sixty-five (65) calendar days before the expected date of equipment delivery.

The Contractor shall inform the Contracting Authority and the Recipient of the expected date of shipment no later than twenty (20) calendar days in advance. No later than ten (10) calendar days thereafter, the Recipient should confirm his readiness to receive the goods by dispatching a written Release of shipment notification.

If the Contracting Authority issues a written notification on delay of shipment, the Contractor at his expense shall provide their storage. In this case, the storage period should be no longer than one hundred and twenty (120) calendar days after receipt of notification. During this period the Contractor shall solve all the matters which cause delay of shipment.

The Contractor shall contact the Recipient to obtain the list of transportation documents to accompany the delivery and requirements related to the marking on the packaging.

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On the request of the Contractor, the Recipient will send to the Contractor any data needed for preparation of a customs freight declaration and customs clearance.

The equipment shall be packaged so as to prevent its damage or deterioration during transportation. The Contractor shall notify the Recipient in advance on all specific requirements related to equipment storage prior to its commissioning.

The Contractor bears all risks related to equipment transportation, customs clearance and storage until the completion of the Contract when the Certificate of acceptance is signed by all the Parties.

The Recipient shall ensure the preservation of equipment on-site.

The Contractor shall provide the Contracting Authority with regular progress reports on a monthly basis.

The Contracting Authority and the Recipient have the right to check the progress of manufacture and commission activities, as well as to inspect and test the equipment.

5. ON-SITE COMMISSION AND ACCEPTANCE OF EQUIPMENT

The Recipient shall render all necessary support in order to successfully complete the design for the installation and on-site connection of the equipment. Such support shall include providing all existing and available information to the Contractor which is necessary for the implementation of the Contract. No technical information may be communicated to the Contractor until a separate Confidentiality agreement is signed in accordance with the requirements of the Recipient.

Upon completion of the start-up and adjustment of the equipment, the Contractor shall conduct the site acceptance test in accordance with the agreed programme and procedure of site acceptance tests in the presence of an acceptance commission including representatives of the Contractor and the Recipient. The site acceptance tests shall confirm that the installed equipment meets all functional requirements and is ready for operation. The scope of tests shall include verification of the quality and quantity of the equipment.

The Contractor shall immediately send copies of the tests results to the Contracting Authority and the Recipient. If any defect or malfunction is identified, the acceptance commission will issue a Certificate of detected defect and determine the timeframes for the Contractor to eliminate the defect and repeat the acceptance tests in the presence of an acceptance commission. The Contractor shall at his own expense eliminate any such defects or malfunctions.

5.1. The Certificate of acceptance

The Certificate of acceptance shall be signed by the Recipient and by the Contracting Authority, provided that the following conditions are met:

- Successful factory acceptance tests of the equipment are attested to by the acceptance commission in the act and reports of the factory acceptance tests
- The equipment is delivered to the Recipient, accepted and checked for quality and quantity by the Recipient
- Successful commission of the equipment is attested to by the acceptance commission in the act and reports of on-site acceptance tests, following the installation, start-up and adjustment of the equipment
- All failures and defects which arise during the commissioning of equipment, if any, are eliminated by the Contractor

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- Personnel training is accomplished by the Contractor. Relevant certificates to demonstrate proficiency of Recipient's staff to operate the equipment are issued by the Contractor
- All technical and transportation documents are transferred, accepted and agreed

The Contractor may apply for the Certificate of acceptance when the equipment is ready for acceptance. The Recipient and the Contracting Authority shall within fourteen (14) calendar days of receipt of the Contractor's application either:

- Sign the Certificate of acceptance

Or

- Reject the application, giving the reasons and specifying the action which, in their opinion, is required of the Contractor for the Certificate of acceptance to be issued

If the Recipient or the Contracting Authority fails to issue the Certificate of acceptance or to reject the equipment within this period of fourteen (14) calendar days, they shall be deemed to have issued the Certificate of acceptance on the last day of that period.

The equipment is taken over by the Recipient when it has satisfactorily passed the on-site acceptance tests and the Certificate of acceptance is issued or is deemed to be issued.

Ownership and the risks of loss or accidental damage to equipment are transferred from the Contractor to the Recipient from the date the Certificate of acceptance is signed, and after the equipment commission test is successfully completed.

6. CONTRACT PRICE

The total maximum of Contract price shall be *[amount in words and figures of total cost of the Contract, excluding VAT]* Norwegian Kroners (NOK).

The Contract is a fixed-price Contract. The Contract price shall remain valid and shall not be subject to adjustment during the duration of the Contract. The Contract price includes all costs of the equipment, works, services and documents that are provided and supplied by the Contractor under the Contract.

No remuneration in addition to the Contract price shall be paid under the Contract.

7. TAX AND CUSTOMS ARRANGEMENTS

The Contract shall be exempt from customs duties, profits taxes (VAT, other taxes and similar charges) pursuant to Article 9 of Framework Agreement on a Multilateral Nuclear-Environmental Programme in the Russian Federation (MNEPR), signed on May 21, 2003 in Stockholm.

The Recipient is liable for obtaining a Certificate issued by the International Technical Assistance Commission of the Government of the Russian Federation in accordance with RF Federal Act no.95 – FZ dated 04.05.1999 and RF Government Statement no.1046 dated 17.09.1999, which confirms that the equipment presents a subject of technical assistance. This Certificate confirms the Contractor's right to duty-free importation of goods to Russia and VAT exemption in the Russian Federation.

8. TERMS AND CONDITIONS OF PAYMENT

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The terms and conditions of payment shall be the follows:

Advance payment: *[currency, amount in words and figures]*, 50% of the Contract price, shall be paid to the Contractor within fourteen (14) calendar days against provision of a corresponding Pre-financing guarantee and Invoice from the Contractor.

Upon delivery of the equipment: *[currency, amount in words and figures]*, 25% of the Contract price, shall be paid to the Contractor within fourteen (14) calendar days against provision of Transportation documentation and Invoice from the Contractor, after the date of delivery of the equipment to the Recipient's site.

Upon completion of the equipment commissioning and training of personnel: *[currency, amount in words and figures]*, 25% of the Contract price, shall be paid to the Contractor within fourteen (14) calendar days against provision of Invoice from the Contractor after the date of signing the Certificate of acceptance by all the Parties.

All the above-mentioned payments shall be made by the Contracting Authority in Norwegian Kroners to the bank account of the Contractor:

Bank name:

Branch address:

Account name:

Account number:

IBAN:

SWIFT:

If there is any delay in making any payment, the Contracting Authority shall pay the Contractor a penalty of two tenths (0.2) percent of the payment in question per every working day of the delay, but this amount shall not exceed ten (10) percent of the Contract price.

9. DURATION AND TIME LIMITS OF THE IMPLEMENTATION OF CONTRACT

The period of Contract implementation is one hundred and twenty (120) calendar days.

The Contract shall come into force on the date of the Contract being signed by all Parties and shall remain valid until the Parties have duly performed their contractual obligations.

The program of implementation of tasks is given in the Annex "Specifications".

All the deliverables under the Contract are to be submitted to the Recipient for approval and to the Contracting Authority to certify the Contract execution before the end of the implementation as specified in the Annex "Specifications". The design documentation related to equipment installation and connection shall be submitted only to the Recipient for approval.

The Contractor may request an extension to the period of implementation of the tasks if this implementation of the Contract is delayed, or expected to be delayed due to the following reasons:

- Exceptional weather conditions in the country of the Recipient, which may affect commissioning of the equipment
- Any suspension of the delivery and/or commissioning of the equipment which is not due to the Contractors default

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- Failure of the Contracting Authority or the Recipient to fulfil its obligations under the Contract
- Force-majeure

If there are any delays in performance of the Contract, the Contractor shall pay the Contracting Authority a penalty of two tenths (0.2) percent of the Contract price per every working day of the delay but this amount shall not exceed forty (40) percent of the Contract price.

10. PRE-FINANCING GUARANTEE

Within twenty (20) calendar days after receipt of the Contract, the Contractor shall sign the Contract and return it to the Contracting Authority along with a corresponding Pre-financing guarantee.

The Contractor shall provide a Pre-financing guarantee issued by a reputable bank for the full amount of the pre-payment in the format given in the Annex “Pre-financing guarantee”. The Pre-financing guarantee issued on the document form provided by the bank is also acceptable.

The Pre-Financing guarantee shall be denominated in the currency in which the Contract is payable (NOK). No pre-payments shall be made in favor of the Contractor prior to the provision of the Pre-financial guarantee. The Pre-financial guarantee shall continue to remain valid until the Contract has been fully and properly performed.

11. PERFORMANCE GUARANTEE

Within twenty (20) calendar days after receipt of the Contract, the Contractor shall sign the Contract and return it to the Contracting Authority along with a corresponding Performance guarantee.

The amount of the Performance guarantee shall be 5% of the Contract price.

The Performance guarantee shall be held against payment to the Contracting Authority for any loss resulting from the Contractor’s failure to perform his contractual obligations fully and properly.

The Performance guarantee, to be approved by the Contracting Authority, shall be issued by a reputable bank in the format given in the Annex “Performance guarantee” to the Contract. The Performance guarantee issued on the document form provided by the bank is also acceptable.

The Performance guarantee shall be denominated in the currency in which the Contract is payable (NOK). No pre-payments shall be made in favor of the Contractor prior to the provision of the Performance guarantee. The Performance guarantee shall continue to remain valid until the Contract has been fully and properly performed.

During the execution of the Contract, if the natural or legal person providing the Performance guarantee is not able to abide by his commitments, the guarantee shall cease to be valid. The Contracting Authority shall give formal notice to the Contractor to provide a new Performance guarantee on the same terms as the previous one. Should the Contractor fail to provide a new Performance guarantee, the Contracting Authority may terminate the contract. Before so doing, the Contracting Authority shall send a letter with acknowledgement of receipt, which shall set a new deadline of no less than fifteen (15) calendar days from the day of delivery of the letter.

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The Contracting Authority shall demand payment from the Performance guarantee of all sums for which the guarantor is liable under the Performance guarantee due to the Contractor's default under the Contract, in accordance with the terms of the Performance guarantee and up to the value thereof. The guarantor shall, without delay, pay those sums upon demand from the Contracting Authority and may not raise any objection for any reason whatsoever. Before making any claim under the Performance guarantee, the Contracting Authority shall notify the Contractor stating the nature of the default in respect of which the claim is to be made.

The Performance guarantee shall be released within twenty (20) calendar days of the end of the project.

12. WARRANTY OBLIGATIONS

The Contractor furnishes a warranty guarantee on the equipment, including software, for twenty-four (24) months from the date of issue of the Certificate of acceptance.

The Contractor during the warranty period shall provide:

- Technical support to the Recipient by email/telephone
- Warranty repairs of equipment at the Recipient's site
- Replacement of spare parts used within the warranty period

The Contractor will provide the Recipient with efficient technical support by email or phone to solve any technical problems (software failure, anomalous behavior, minor improvements concerning process portal, functional capabilities of data processing, etc.) and rectify any system-disabled state.

The Contractor shall be responsible for making good any defect in, or damage to, any part of the equipment which may appear or occur during the warranty period and which either:

- Results from the use of defective materials, faulty workmanship or design of the Contractor
- And/or
- Results from any act or omission of the Contractor during the warranty period
- Or
- Appears in the course of an inspection made by, or on behalf of, the Contracting Authority

The Contractor shall at his own cost make good the defect or damage as soon as practicable at the Recipient's site.

The warranty period for all items replaced or repaired shall recommence from the date on which the replacement or repair was made to the satisfaction of the Recipient and the Contracting Authority.

If any such defect appears or such damage occurs during the warranty period, the Recipient or the Contracting Authority shall notify the Contractor. If the Contractor fails to remedy a defect or damage within the time limit stipulated in the notification, the Contracting Authority may:

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- Remedy the defect or the damage itself, or employ someone else to carry out the tasks at the Contractor's risk and cost, in which case the costs incurred by the Contracting Authority shall be deducted from monies due to or guarantees held against the Contractor or from both

Or

- Terminate the Contract.

The Contractor shall also replace free of charge any spare part used within the warranty period. All spare parts should be directly interchangeable with relevant parts of the Equipment. Spare parts are to be prepared for storage to prevent damage or degradation.

The Contractor bears all expenses related to the stay of his employees on site during the warranty period.

13. TERMINATION OF CONTRACT

The Contract may be terminated by mutual agreement of the Parties expressed in writing or in the events provided for herein.

The Contracting Authority has the right to unilaterally terminate this Contract:

- If the Contractor fails to deliver all the equipment or any portion thereof within the terms and conditions of the Contract, or fails to perform the services and works within the time limits in accordance with the Contract without weighty arguments
- If the Contractor is not able to provide the explanation within fourteen (14) calendar days starting from the day of the receipt of a written notice
- If the Contractor assigns the Contract or Subcontract without the authorization of the Contracting Authority
- If the Contractor fails to retain or renew the appropriate license necessary for performance of the Contract during a period of more than thirty (30) calendar days
- If the Contractor becomes insolvent or bankrupt
- If the Contractor is shown to have committed financial violations
- If the Grant, from which the payments under the Contract are made, is ceased
- If the Contracting Authority, in its sole discretion, decided to terminate this Contract

Where the Contracting Authority intends to terminate this Contract, a written notice of termination shall be given within fourteen (14) calendar days after the occurrence of any of the events specified above.

14. RIGHTS AND OBLIGATIONS OF PARTIES

The Contracting Authority is obliged to pay the Contractor the Contract price in accordance with the terms and conditions provided in this Contract.

14.1. Contractor’s rights

The Contractor has the right:

- To be remunerated in accordance with the terms and conditions provided in the Contract subject to its performance under the Contract
- To be reimbursed against any reasonable costs incident to the early termination of this Contract, including the cost of the manufacturing of the equipment and related services rendered prior to the date of early termination, in the event of termination of this Contract
- To unilaterally terminate this Contract if the Contracting Authority fails to pay any monies due to the Contractor in pursuance of this Contract and not subject to dispute within thirty (30) calendar days after receiving written notice from the Contractor that such payment is overdue.

14.2. Contractor’s obligations

The Contractor is obliged:

- To disassemble and dispose of existing portal monitors, manufacture, test, deliver, unload, commission, including installation, start-up and adjustment, site-acceptance test of the purchased equipment, including supply of its spare parts and consumables, provide warranty service, as well as equip operator’s workplace and provide on-spot training for the FSUE “Atomflot” personnel
- To guarantee that all the equipment supplied under this Contract is new and has never been in use, is safe for use, contains no hazardous materials other than those mentioned in the Annex “Specifications”, complies with the relevant laws and regulations effective in Russia, is certified for use in Russia and meets modern national and international performance standards in the field of detection of radiological and nuclear materials
- To notify the Contracting Authority in writing about any subcontract entered into by the Contractor under this Contract that were not mentioned in its tender; such a notification, either in the tender or at a later date, shall not hold the Contractor free or responsibility and obligations under this Contract
- Where this Contract is terminated in accordance with the termination conditions mentioned above, to pay back the Contracting Authority any advance payment and other payments under the contract, as the case may be, received in accordance with the “Terms and conditions of payment”

15. FORCE-MAJORE

The Parties shall not be held liable for failure to perform, either in full or in part, obligations under this Contract, where failure to perform is caused by circumstances beyond reasonable control that occurred after the Contract had been entered into, as a result of extraordinary events, which the Parties could neither foresee nor prevent.

The circumstances beyond reasonable control include events which the Parties cannot influence, and which the Parties are not responsible for the occurrence of, namely and only, natural disasters (flood

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or earthquake in the city of either Party's offices or factories), fire in the premises of the Contracting Authority or the Contractor, war operations, governmental regulations, acts or decrees, and/or termination of international agreements that impede the performance of this Contract.

The force-majeure shall automatically extend the time for performance of obligations under this Contract in proportion to the time during which these circumstances beyond reasonable control or their consequences have effect.

The Party prevented from the performance of obligations under this Contract by reason of the above circumstances, shall immediately notify the other Party in writing of the occurrence and the end of effect of such circumstances.

The date to determine the occurrence and duration of effect of force-majeure circumstances shall be the date of written notice of the Party for whom such circumstances occurred.

The occurrence and duration of the effect of circumstances beyond reasonable control shall be evidenced by the Chamber of Commerce and Industry of country of the Party which is prevented from the performance of its obligations under this Contract by reason of such circumstances, by way of issuing a relevant reference.

16. AMENDMENTS

Any amendments to this Contract shall be effective only by provided that they are made in writing and signed by the dully authorized representatives of the Parties.

17. APPLICABLE LAW

This Contract shall be governed by the current Arbitration Rules of Norway pursuant to the rules set out in the Act No. 25 of 14 May 2004 relating to Arbitration (the Arbitration Act).

18. SETTLEMENT OF DISPUTES

All disputes, which arise in connection with or out of this Contract, shall be settled by way of negotiations between the Parties.

If the Parties fail to come to an agreement in relation to a dispute, such dispute shall be settled before the Arbitration and Dispute Resolution Institute of the Oslo Chamber of Commerce. One adjudicator shall rule the case. The language of proceedings shall be English. The defeated Party shall pay for all costs related to the settlement. The decision made by the adjudicator shall be final for all the Parties but may be changed by an amicable agreement between the Parties.

19. CONFIDENTIALITY

The Contractor, its Subcontractors and their personnel shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the equipment and services of this Contract without the prior written consent of the Contracting Authority and the Recipient.

The Contractor shall sign a separate Confidentiality agreement with the Recipient prior to any visit to the Recipient’s site and shall treat all documents and information received from the Recipient as private and confidential. Such information shall not be disclosed and transmitted to a third party, without the written consent of the Party transmitting such information.

No document, press release, etc. related to the Contract shall be distributed to the third parties prior to approval by the Contracting Authority and the Recipient.

20. AUDIT

In order to control spending, the project will be inspected by an auditor with Norwegian state certification in accordance ISO standards ISA 800 or 805. Representatives of the Norwegian Radiation Protection Authority, the Norwegian Foreign Ministry, and the Office of the Auditor General of Norway have the right to inspect at any time compliance concerning the use of grant funds for this agreement.

21. MISCELLANEOUS

Without the Contracting Authority’s prior written consent, the Contractor shall not have the right to cede its obligations, either in full or in part, under this Contract to third parties.

This Contract is made in three copies, one for each Party, in English, the three copies being equally authentic.

By making this Contract, the Parties hereby confirm their acknowledgment and acceptance of its terms and conditions.

ADDRESSES OF THE PARTIES

CONTRACTING AUTHORITY	RECIPIENT	CONTRACTOR
Nordisk Sikkerhet AS Lommedalsveien 182, Baerums Verk, 1353, Norway Tel.: +47 46 50 11 30 E-mail: pavel.tishakov@nordisksikkerhet.no	FSUE “Atomflot” [<i>address</i>] [<i>telephone, facsimile, email</i>]	[<i>name</i>] [<i>address</i>] [<i>telephone, facsimile, email</i>]

SIGNATURES OF THE PARTIES

Annex "Tentative contract form"

For the Contracting Authority

Name: Pavel Tishakov
Title: Founder and Project manager

Signature:
Date:

For the Recipient

Name:
Title:

Signature:
Date:

For the Contractor

Name:
Title:

Signature:
Date: