





SERVICE CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

Nº CIG 849278865D

FINANCED BY

AID 11758 "Cluster fund For Technical Assistance - MYANMAR"

CAP 2171 – BUDGET YEAR 2021 "FUNZIONAMENTO"

AID 11121 "COORDINATION AND PROJECTS IMPLEMENTATION FUND - VIETNAM"

Italian Agency for Development Cooperation – AICS Yangon 41-27, Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon Tel: +95 1 7538730, +95 1 7538732 ('the contracting authority'),

of the one part,

and

Wincom Workforce Solutions Co. Ltd Main registration no. 102426169 No. 43/44, MMM Building, Strand Road, Ahlone Township, Yangon, Myanmar VAT number A KHA/740(2020-2021),

('the contractor')

of the other part,

have agreed as follows:

CONTRACT TITLE

Service of outsourcing of staff for AICS Yangon (Yangon and Hanoi Office)

in Myanmar and in Vietnam

Identification number CIG 849278865D

MYANMAR – YANGON OFFICE 41-27 Inya Myaing, Shwe Taung Gone Bahan Township, Yangon Tel. (+95.1) 7538730, 7538732 E-mail: segreteria.yangon@aics.gov.it www.yangon.aics.gov.it









(1) Subject

- 1.1 The subject of this contract is Service of outsourcing of staff for AICS Yangon (Yangon and Hanoi Office) done in Myanmar and in Vietnam with identification number CIG 849278865D ('the services').
- 1.2 The contractor shall execute the tasks assigned to him in accordance with the terms of reference annexed to the contract (Annex II)

(2) Contract value

This contract, established in Euro is a global price contract. The contract value is Euro 105.757,00

Myanmar (AID 11758): Euro 19.494,00.

Myanmar (CAP 2171): Euro 23.258,00

Vietnam (AID 11121): Euro 63.005,00.

In case of significant changes on the expected work load as specified in point 4.2 of the Terms of Reference (Annex II) the parties can agree on a revision of the total contract, given that the revision of the amount cannot be higher than the 10% of the initial value as specified in point 2.11.1 letter c) of the Procurement and Grants or European Union external actions - Practical Guide. In any case the final value of the contract cannot be above Euro 125.000,00.

(3) Order of precedence of contract documents

The following documents shall be deemed to form and be read and construed as part of this contract, in the following order of precedence:

- the contract agreement;
- the special conditions
- the general conditions (Annex I);
- the terms of reference [including clarification before the deadline for submitting tenders and minutes of the information meeting/site visit] (Annex II)
- the organisation and methodology (including clarification from the tenderer provided during tender evaluation) (Annex III);
- Budget (Annex IV);
- specified forms and other relevant documents (Annex VI));

The various documents making up the contract shall be deemed to be mutually explanatory; in cases of ambiguity or divergence, they shall prevail in the order in which they appear above. Addenda shall have the order of precedence of the document they are amending.

(4) Language of the contract

MYANMAR – YANGON OFFICE 41-27 inya Myaing, Shwe Taung Gone Bahan Township, Yangon Tel. (+95.1) 7538730, 7538732 E-mail: segreteria yangon@aics.gov.it









The language of the contract and of all written communications between the contractor and the contracting authority and/or the project manager shall be English or Italian.

(5) Other specific conditions applying to the contract

For the purpose of Article 42 of the general conditions, the controller for the processing of personal data is the Head of Office – AICS Yangon,

As per Decree (Determina a contrarre) n. AICS.Int.0012286.28-10-2020, Mr. Walter Zucconi is the appointed RUP (Procurement Procedure Supervisor), in accordance with the Italian Decreto Ministero degli Affari Esteri e della Cooperazione Internazionale n. 192/2017.

Done in English in three originals, two originals for AICS Yangon, and one original for the contractor.

For the contractor

Name:Mr. Kshitij Chaudhary

Title: Director

Signature:

Date: 24.12.2020

For the contracting authority

Name: Walter Zucconi

Title: Head of Office -

AICS Yangon

Signature:

Date: 23.12.2020

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SPECIAL CONDITIONS

These conditions amplify and supplement the general conditions governing the contract. Unless the special conditions provide otherwise, the general conditions remain fully applicable. The numbering of the Articles of the special conditions is not consecutive but follows the numbering of the general conditions. Exceptionally, and with the approval of the competent European Commission departments, other clauses can be indicated to cover particular situations.

Article 2 Communications

2.1 Any official communication by the Contractor to the Contracting Authority must be written in English or Italian and must be addressed to AICS Yangon through PEC at the following email address: segreteria. yangon@aics.gov.it or delivered to the following address: Italian Agency for Development Cooperation — AICS Yangon 41-27, Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon. Any official communication by the Contracting Authority to the Contractor must be written in English or Italian and must be addressed to WINCOM WORKFORCE SOLUTIONS CO. LTD, No.43/44, MMM Building, Strand Road, Ahlone Township, Yangon, Myanmar or to ke@wincomsolutions.com

Article 7 General obligations

7.8 The Contractor is committed to work with the Contracting Authority, through regular contacs, to ensure full visibility of AICS and the Government of Italy with the Central and Local Institutions, as well as with International Agencies and the Donors community.

Article 19 Implementation of the tasks and delays

- 19.1 The start date for implementation shall be the date of signature of the contract by both parties
- 19.2 The period for implementing the tasks is 15 months from the start date.

Article 28 Expenditure verification

28.2 The expenditure verification(s) referred to in the general conditions shall be carried out by AICS Yangon Administrative Office.

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Article 29 Payment and interest on late payment

29.1 Payments shall be made in accordance with the following the option:

Option 2: Global Price Contract

Description	Total price (lump sum) [Euro]	
AID 11758 - MYANMAR	19.494,00	
 N. 1 Junior Finance and Logistics Assistant: N. 1 Junior Executive Assistant 	TOTAL AMOUNT OF THE ECONOMIC OFFER	
	ANNEX V.A	
	Maximum value: EUR 28.000	
CAP 2171 – MYANMAR		
- N. 1 Cleaner – Supervisor	23.258,00	
N. 1 CleanerN. 3 Maintenance worker	TOTAL AMOUNT OF THE ECONOMIC OFFER	
	ANNEX V.B	
	Maximum value: EUR 27.000	
AID 11121 – VIETNAM	63.005,00	
 N. 1 – Governament Liaison Officer N. 1- Driver Logistician N. 1- Administrative-Accounting Assistant: ** 	TOTAL AMOUNT OF THE ECONOMIC OFFER	
	ANNEX V.C	
	Maximum value: EUR 70.000	

• 10% on the total value of the contract pre-financing is foreseen at signature of the contract, upon submission of pre-financing guarantee by the Contractor.

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- The actual amounts payable after the pre-financing payment will vary. They will be based on the contractor's invoice.
 - The actual amounts payable shall be based on the contractor's invoice accompanied by relevant documents showing the gross cost and detailing the net salary paid to the outsourced staff, taxes, insurances, medical checkup and the relevant management fee. An invoice shall be done each month for each initiave (AID 11758, CAP 2171, AID 11121). Each invoice shall be dated, stamped and signed by the Service Provider and expressed in Euro currency only. Relevant evidences of payments (net salary bank transfers to the outsourced staff, taxes and social insurance payment etc.) related to the submitted invoice must be attached.

Submitted invoices are subject to approval of the reports in accordance with Article 27 of the general conditions.

- 10% on the total value of the contract pre-financing will be deducted from the last due payment(s).
- 29.3 By derogation from Article 29.3 of the general conditions, once the deadline set in Article 29.1 has expired, the contractor shall, upon demand, be entitled to late-payment interest at the rate and for the period mentioned in the general conditions. The demand must be submitted within two months of receiving late payment
- 29.5 Payments shall be made in Euro in accordance with Articles 20.6 and 29.4 of the general conditions into the bank account notified by the contractor to the contracting authority.

Article 30 Financial guarantee

30.1 Article 30 af general conditions shall be applied. 10% of the total value of the contract pre-financing guarantee is required at the signature of the contract. Pre-financing guarantee shall be valid until the end of the contract.

Article 40 Settlement of disputes

40.4 Any disputes arising out of or relating to this contract which cannot be settled amicably shall be referred to the exclusive jurisdiction of the courts of Rome, Italy, in accordance with the Italian national legislation.

Article 42 Data Protection

1. Processing of personal data related to the implementation of the contract by the contracting authority takes place in accordance with the national legislation of the state of the contracting authority and with the provisions of the respective financing agreement

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ANNEX I:

GENERAL CONDITIONS FOR SERVICE CONTRACTS FOR EXTERNAL ACTIONS FINANCED BY THE EUROPEAN UNION OR BY THE EUROPEAN DEVELOPMENT FUND

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PRELIMINARY PROVISIONS

ARTICLE 1. DEFINITIONS

- 1.1. The headings and titles in these general conditions shall not be taken as part thereof or be taken into consideration in the interpretation of the contract.
- 1.2. Where the context so permits, words in the singular shall be deemed to include the plural and vice versa, and words in the masculine shall be deemed to include the feminine and vice versa
- 1.3. The word "country" shall be deemed to include State or Territory.
- 1.4. Words designating persons or parties shall include firms, companies, and any organisation having legal capacity.
- 1.5. The definitions of the terms used throughout these general conditions are laid down in the "Glossary of terms", Annex A1a to the practical guide, which forms an integral part of the contract.

ARTICLE 2. COMMUNICATIONS

- 2.1. Unless otherwise specified in the special conditions, any written communication relating to this contract between the contracting authority or the project manager, and the contractor shall state the contract title and identification number, and shall be sent by post, facsimile transmission, e-mail or personal delivery to the appropriate addresses designated by the Parties for that purpose in the special conditions.
- 2.2. If the sender requires evidence of receipt, it shall state such requirement in its communication and shall demand such evidence of receipt whenever there is a deadline for the receipt of the communication. In any event, the sender shall take all the necessary measures to ensure timely receipt of its communication.
- 2.3. Wherever the contract provides for the giving or issue of any notice, consent, approval, certificate or decision, unless otherwise specified such notice, consent, approval, certificate or decision shall be in writing and the words "notify", "consent", "certify", "approve" or "decide" shall be construed accordingly. Any such consent, approval, certificate or decision shall not unreasonably be withheld or delayed.
- 2.4. Any oral instructions or orders shall be confirmed in writing.

ARTICLE 3. ASSIGNMENT

- 3.1. An assignment shall be valid only if it is a written agreement by which the contractor transfers its contract or part thereof to a third party.
- 3.2. The contractor shall not, without the prior consent of the contracting authority, assign the contract or any part thereof, or any benefit or interest thereunder, except in the following cases:
- (a) a charge, in favour of the contractor's bankers, of any monies due or to become due under the contract; or
- (b) the assignment to the contractor's insurers of the contractor's right to obtain relief against any other person liable in cases where the insurers have discharged the contractor's loss or liability.
- 3.3. For the purpose of Article 3.2, the approval of an assignment by the contracting authority shall not relieve the contractor of its obligations for the part of the contract already performed or the part not assigned.

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- 3.4. If the contractor has assigned the contract without authorisation, the contracting authority may, without formal notice thereof, apply as of right the sanction for breach of contract provided for in Articles 34 and 36.
- 3.5. Assignees shall satisfy the eligibility criteria applicable for the award of the contract and they shall not fall under the exclusion criteria described in the tender dossier.

ARTICLE 4. SUBCONTRACTING

- 4.1. A subcontract shall be valid only if it is a written agreement by which the contractor entrusts performance of a part of the contract to a third party.
- 4.2. The contractor shall request to the contracting authority the authorisation to subcontract. The request must indicate the elements of the contract to be subcontracted and the identity of the subcontractors. The contracting authority shall notify the contractor of its decision, within 30 days of receipt of the request, stating reasons should it withhold such authorisation.
- 4.3. No subcontract creates contractual relations between any subcontractor and the contracting authority.
- 4.4. The contractor shall be responsible for the acts, defaults and negligence of its subcontractors and its experts, agents or employees, as if they were the acts, defaults or negligence of the contractor, its experts, agents or employees. The approval by the contracting authority of the subcontracting of any part of the contract or of the subcontractor to perform any part of the services shall not relieve the contractor of any of its obligations under the contract.
- 4.5. If a subcontractor is found by the contracting authority or the project manager to be incompetent in discharging its duties, the contracting authority or the project manager may request the contractor forthwith, either to provide a subcontractor with qualifications and experience acceptable to the contracting authority as a replacement, or to resume the implementation of the tasks itself.
- 4.6. Subcontractors shall satisfy the eligibility criteria applicable to the award of the contract. They shall not fall under the exclusion criteria described in the tender dossier and the contractor shall ensure that they are not subject to EU restrictive measures.
- 4.7. Those services entrusted to a subcontractor by the contractor shall not be entrusted to third parties by the subcontractor, unless otherwise agreed by the contracting authority.
- 4.8. If the contractor enters into a subcontract without approval, the contracting authority may, without formal notice thereof, apply as of right the sanction for breach of contract provided for in Articles 34 and 36.

OBLIGATIONS OF THE CONTRACTING AUTHORITY

ARTICLE 5. SUPPLY OF INFORMATION

- 5.1. The contracting authority shall supply the contractor promptly with any information and/or documentation at its disposal, which may be relevant to the performance of the contract. Such documents shall be returned to the contracting authority at the end of the period of implementation of the tasks.
- 5.2. The contracting authority shall co-operate with the contractor to provide information that the latter may reasonably request in order to perform the contract.
- 5.3. The contracting authority shall give notification to the contractor of the name and address of the project manager.



ARTICLE 6. ASSISTANCE WITH LOCAL REGULATIONS

- 6.1. The contractor may request the assistance of the contracting authority in obtaining copies of laws, regulations, and information on local customs, orders or by-laws of the country in which the services are to be performed, which may affect the contractor in the performance of its obligations under the contract. The contracting authority may provide the assistance requested to the contractor at the contractor's cost.
- 6.2. Subject to the provisions of the laws and regulations on foreign labour of the country in which the services have to be rendered, the contracting authority provides reasonable assistance to the contractor, at its request, for its application for any visas and permits required by the law of the country in which the services are rendered, including work and residence permits, for the staff whose services the contractor and the contracting authority consider necessary, as well as residence permits for their families.

OBLIGATIONS OF THE CONTRACTOR

ARTICLE 7. GENERAL OBLIGATIONS

- 7.1. The contractor shall execute the contract with due care, efficiency and diligence in accordance with the best professional practice.
- 7.2. The contractor shall comply with any administrative orders given by the project manager. Where the contractor considers that the requirements of an administrative order go beyond the authority of the project manager or of the scope of the contract he shall give notice, with reasons, to the project manager. If the contractor fails to notify within the 30-day period after receipt thereof, he shall be barred from so doing. Execution of administrative order should not be suspended because of this notice.
- 7.3. The contractor shall supply, without delay, any information and documents to the contracting authority and the European Commission upon request, regarding the conditions in which the contract is being executed.
- 7.4. The contractor shall respect and abide by all laws and regulations in force in the partner country and shall ensure that its staff, their dependents, and its local employees also respect and abide by all such laws and regulations. The contractor shall indemnify the contracting authority against any claims and proceedings arising from any infringement by the contractor, its employees and their dependents of such laws and regulations.

Contractors must ensure that there is no detection of subcontractors, natural persons, including participants to workshops and/or trainings in the lists of EU restrictive measures.

- 7.5. Should any unforeseen event, action or omission directly or indirectly hamper performance of the contract, either partially or totally, the contractor shall immediately and at its own initiative record it and report it to the contracting authority. The report shall include a description of the problem and an indication of the date on which it started and of the remedial action taken by the contractor to ensure full compliance with its obligations under the contract. In such event the contractor shall give priority to solving the problem rather than determining liability.
- 7.6. Subject to Article 7.8, the contractor undertakes to treat in the strictest confidence and not make use of or divulge to third parties any information or documents which are linked to the performance of the contract without the prior consent of the contracting authority. The contractor shall continue to be bound by this undertaking after completion of the tasks and shall obtain from each member of its staff the same undertaking. However, use of the contract's reference for marketing or tendering purposes does not require prior approval of the contracting authority, except where the contracting authority declares the contract to be confidential.
- 7.7. If the contractor is a joint venture or a consortium of two or more persons, all such persons shall be jointly and severally bound in respect of the obligations under the contract,



including any recoverable amount. The person designated by the consortium to act on its behalf for the purposes of the contract shall have the authority to bind the consortium and is the sole interlocutor for all contractual and financial aspects. The composition or the constitution of the joint venture or consortium shall not be altered without the prior consent of the contracting authority. Any alteration of the composition of the consortium without the prior consent of the contracting authority may result in the termination of the contract.

- 7.8. Save where the European Commission requests or agrees otherwise, the contractor shall ensure the highest visibility to the financial contribution of the European Union. To ensure such publicity the contractor shall implement among other actions the specific activities described in the special conditions. All measures must comply with the rules in the Communication and Visibility Manual for EU External Actions published by the European Commission.
- 7.9. Any records shall be kept for a 7-year period after the final payment made under the contract as laid down in Article 24. These documents comprise any documentation concerning income and expenditure and any inventory, necessary for the checking of supporting documents, including timesheets, plane and transport tickets, pay slips or invoices for the remuneration paid to the experts and invoices or receipts for incidental expenditure. In case of failure to maintain such records the contracting authority may, without formal notice thereof, apply as of right the sanction for breach of contract provided for in Articles 34 and 36.

ARTICLE 8. CODE OF CONDUCT

- 8.1. The contractor shall at all-time act impartially and as a faithful adviser in accordance with the code of conduct of its profession as well as with appropriate discretion. It shall refrain from making any public statements concerning the project or the services without the prior approval of the contracting authority. It shall not commit the contracting authority in any way whatsoever without its prior consent, and shall make this obligation clear to third parties.
- 8.2. Physical abuse or punishment, or threats of physical abuse, sexual abuse or exploitation, harassment and verbal abuse, as well as other form of intimidation shall be prohibited. The contractor shall also provide to inform the contracting authority of any breach of ethical standards or code of conduct as set in the present Article. In case the contractor is aware of any violations of the abovementioned standards, he shall report it in writing within 30 days to the contracting authority.
- 8.3. The contractor and its staff shall respect human rights, applicable data protection rules and the environmental legislation applicable in the country where the services have to be rendered and internationally agreed core labour standards, e.g. the ILO core labour standards, conventions on freedom of association and collective bargaining, elimination of forced and compulsory labour, elimination of discrimination in respect of employment and occupation, and the abolition of child labour.
- 8.4. The contractor or any of its subcontractors, agents or staff shall not abuse of its entrusted power for private gain. The contractor or any of its subcontractors, agents or staff shall not receive or agree to receive from any person or offer or agree to give to any person or procure for any person, gift, gratuity, commission or consideration of any kind as an inducement or reward for performing or refraining from any act relating to the performance of the contract or for showing favour or disfavour to any person in relation to the contract. The contractor shall comply with all applicable laws, regulations and codes relating to anti-bribery and anti-corruption.
- 8.5. The payments to the contractor under the contract shall constitute the only income or benefit it may derive in connection with the contract. The contractor and its staff must not exercise any activity or receive any advantage inconsistent with their obligations under the contract.



- 8.6. The execution of the contract shall not give rise to unusual commercial expenses. Unusual commercial expenses are commissions not mentioned in the contract or not stemming from a properly concluded contract referring to the contract, commissions not paid in return for any actual and legitimate service, commissions remitted to a tax haven, commissions paid to a recipient who is not clearly identified or commission paid to a company which has every appearance of being a front company. The contracting authority and the European Commission may carry out documentary or on-the-spot checks they deems necessary to find evidence in case of suspected unusual commercial expenses.
- 8.7. The respect of the code of conduct set out in the present article constitutes a contractual obligation.

Failure to comply with the code of conduct is always deemed to be a breach of the contract under Article 34 of the General Conditions. In addition, failure to comply with the provisions set out in the present Article can be qualified as grave professional misconduct that may lead to either suspension or termination of the contract, without prejudice to the application of administrative sanctions including exclusion from participation in future contract award procedures.

ARTICLE 9. CONFLICT OF INTEREST

- 9.1. The contractor shall take all necessary measures to prevent or end any situation that could compromise the impartial and objective performance of the contract. Such conflict of interests could arise in particular as a result of economic interest, political or national affinity, family or emotional ties, or any other relevant connection or shared interest. Any conflict of interests, which may arise during performance of the contract, shall be notified to the contracting authority without delay. In the event of such conflict, the contractor shall immediately take all necessary steps to resolve it.
- 9.2. The contracting authority reserves the right to verify that such measures are adequate and may require additional measures to be taken if necessary. The contractor shall ensure that its staff, including its management, is not placed in a situation, which could give rise to conflict of interests. Without prejudice to its obligations under the contract, the contractor shall replace, immediately and without compensation from the contracting authority, any member of its staff exposed to such a situation.
- 9.3. The contractor shall refrain from any contact which would compromise its independence or that of its staff.
- 9.4. The contractor shall limit its role in connection with the project to the provision of the services described in the contract.
- 9.5. The contractor and anyone working under its authority or control in the performance of the contract or on any other activity may be excluded from access to other EU budget/EDF funds available under the same project. However, if the contractor is able to prove that his involvement in previous stages of the project does not constitute unfair competition, he may participate, subject to the prior approval of the contracting authority.
- 9.6. Civil servants and other staff of the public administration of the country where the services have to be rendered, regardless of their administrative situation, shall not be recruited as experts unless the prior approval has been granted by the European Commission.

ARTICLE 10. ADMINISTRATIVE SANCTIONS

- 10.1.Without prejudice to the application of other remedies laid down in the contract, a sanction of exclusion from all contracts and grants financed by the EU may be imposed, after an adversarial procedure in line with the applicable Financial Regulation, upon the contractor who, in particular,
- a) is guilty of grave professional misconduct, has committed irregularities or has shown significant deficiencies in complying with the main obligations in the performance of the contract



or has been circumventing fiscal, social or any other applicable legal obligations, including through the creation of an entity for this purpose. The duration of the exclusion shall not exceed the duration set by final judgement or final administrative decision or, in the absence thereof, three years;

- b) is guilty of fraud, corruption, participation in a criminal organisation, money laundering, terrorist-related offences, child labour or trafficking in human beings. The duration of the exclusion shall not exceed the duration set by final judgement or final administrative decision or, in the absence thereof, five years.
 - 10.2.In the situations mentioned in Article 10.1, in addition or in alternative to the sanction of exclusion, the contractor may also be subject to financial penalties up to 10% of the total value of the contract.
- 10.3. Where the contracting authority is entitled to impose financial penalties, it may deduct such financial penalties from any sums due to the contractor or call on the appropriate guarantee.
- 10.4. The decision to impose administrative sanctions may be published on a dedicated internetsite, explicitly naming the contractor.

ARTICLE 11. SPECIFICATIONS AND DESIGNS

- 11.1.The contractor shall prepare all specifications and designs using accepted and generally recognised systems acceptable to the contracting authority and taking into account the latest design criteria.
- 11.2. The contractor shall ensure that the specifications and designs and all documentation relating to procurement of goods and services for the project are prepared on an impartial basis so as to promote competitive tendering.

ARTICLE 12. LIABILITIES

12.1.Liability for damage to services

Without prejudice to Article 30 (financial guarantee) and Article 38 (force majeure), the contractor shall assume (i) full responsibility for maintaining the integrity of services and (ii) the risk of loss and damage, whatever their cause, until the completion of the implementation of the tasks and approval of reports and documents under Articles 26 and 27.

After the completion of the implementation of the tasks, the contractor shall be responsible for and shall indemnify the contracting authority for any damage caused to the services by the contractor, its staff, its subcontractors and any person for which the contractor is answerable, during any operation performed to complete any work left, as the case may be, pending or to comply with its obligations under Articles 26 and 27, particularly if the contract is performed in phases.

Compensation for damage to the services resulting from the contractor's liability in respect of the contracting authority is capped at the contract value.

However, compensation for loss or damage resulting from fraud or gross negligence of the contractor, its staff, its subcontractors and any person for which the contractor is answerable, can in no case be capped.

The contractor shall remain responsible for any breach of its obligations under the contract for such period after the services have been performed as may be determined by the law governing the contract, even after approval of the reports and documents, or by default for a period of 10 years.

12.2. Contractor's liability in respect of the contracting authority

At any time, the contractor shall be responsible for and shall indemnify the contracting authority for any damage caused during the performance of the services, to the contracting authority by the contractor, its staff, its subcontractors and any person for which the contractor is answerable.

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Compensation for damage resulting from the contractor's liability in respect of the contracting authority is capped at an amount equal to one million euros if the contract value is less than or equal to one million euros. If the contract value is greater than one million euros, compensation for damages resulting from the contractor's liability shall be capped to the contract value.

However, compensation for loss or damage resulting from the contractor's liability in case of bodily injury, including death, can in no case be capped. The same applies to compensation for any damages of any kind resulting from fraud or gross negligence of the contractor, its staff, its subcontractors and any person for which the contractor is answerable.

12.3. Contractor's liability in respect of third parties

Without prejudice to Article 14.9, the contractor shall, at its own expense, indemnify, protect and defend, the contracting authority, its agents and employees, from and against all actions, claims, losses or damage, direct or indirect, of whatever nature (hereinafter 'claim(s)') arising from any act or omission by the contractor, its staff, its subcontractors and/or any person for which the contractor is answerable, in the performance of the services, including any violation of any legal provisions, or rights of third parties, in respect of patents, trademarks and other forms of intellectual property such as copyrights.

The contracting authority must notify any third party claim to the contractor as soon as possible after the contracting authority becomes aware of them.

If the contracting authority chooses to chaîtenge and defend itself against the claim(s), the contractor shall bear the reasonable costs of defense incurred by the contracting authority, its agents and employees.

Under these general conditions, the agents and employees of the contracting authority, as well as the contractor's staff, its subcontractors and any person for which the contractor is answerable are considered to be third parties.

- 12.4. The contractor shall treat all claims in close consultation with the contracting authority
- 12.5.Any settlement or agreement settling a claim requires the prior express written consent of the contracting authority and the contractor.

ARTICLE 13. MEDICAL, INSURANCE AND SECURITY ARRANGEMENTS

13.1.Medical arrangement

The contracting authority may condition the performance of the services to the production, by the contractor, of a recent medical certificate attesting that the contractor itself, its staff, its subcontractors and/or any person for which the contractor is answerable, are fit to implement the services required under this contract.

- 13.2.Insurance general issues
- a) At the latest together with the return of the countersigned contract, and for the period of implementation of the tasks, the contractor shall ensure that itself, its staff, its subcontractors and any person for which the contractor is answerable, are adequately insured with insurance companies recognized on the international insurance market, unless the contracting authority has given its express written consent on a specific insurance company.
- b) At the latest together with the return of the countersigned contract, the contractor shall provide the contracting authority with all cover notes and/or certificates of insurance showing that the contractor's obligations relating to insurance are fully respected. The contractor shall submit without delay, whenever the contracting authority or the project manager so requests, an updated version of the cover notes and/or certificates of insurance.

The contractor shall obtain from the insurers that they commit to personally and directly inform the contracting authority of any event likely to reduce, cancel or alter in any manner whatsoever, that coverage. The insurers shall deliver this information as quickly as possible, and in any event at least thirty (30) days before the reduction, cancellation or alteration of the cover is effective. The contracting authority reserves the right to indemnify the insurer in case



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the contractor fails to pay the premium, without prejudice to the contracting authority's right to recover the amount of the premium it paid, and to subsequently seek compensation for its possible resulting damage.

- c) Whenever possible, the contractor shall ensure that the subscribed insurance contracts contain a waiver of recourse in favour of the contracting authority, its agents and employees.
- d) The purchase of adequate insurances by the contractor shall in no case exempt it from its statutory and/or contractual liabilities.
- e) The contractor shall fully bear the consequences of a total or partial lack of coverage, and to the full discharge of the contracting authority.
- f) The contractor shall ensure that its staff, its subcontractors and any person for whom the contractor is answerable comply with the same insurance requirements imposed to it under this contract. In case of default of insurance or inadequate insurance of its staff, its subcontractors or any person for which the contractor is answerable, the contractor shall indemnify the contracting authority from all consequences resulting therefrom.
- g) Under its own responsibility and without prejudice to the obligation to take out all insurance covering its obligations under this contract, the contractor shall ensure that all compulsory insurances are subscribed in compliance with the laws and regulations in force in the country in which the services are to be performed. It shall also ensure that all possible statutory obligations applying to the coverage are complied with.
- h) The contracting authority shall not bear any liability for the assessment and adequacy of insurance policies taken out by the contractor with its contractual and/or statutory obligations.
- i) In any event, the contractor shall take out the insurance referred to below.
- 13.3.Insurance Specific issues
- a) The contractor shall take out all insurance necessary to cover its liability, both with regard to its professional liability and its liability as provided under Article 12.
- b) The contractor shall ensure that itself, its staff, its subcontractors and any person for which the contractor is answerable, are covered by an insurance policy covering, in addition to the possible intervention of any statutory insurance:
 - i. all medical expenses, including hospital expenses;
 - ii. the full cost of repatriation in case of illness, accident, or in the event of death by disease or accident;
 - iii. accidental death or permanent disability resulting from bodily injury incurred in connection with the contract.

In the absence of adequate insurance, the contracting authority may bear such costs to the benefit of the contractor itself, its staff, its subcontractors and any person for which the contractor is answerable. This bearing of the costs by the contracting authority shall be subsidiary and may be claimed against the contractor, its subcontractors and any person who should have taken out this insurance, without prejudice to the compensation of the contracting authority's possibly resulting damage.

c) The contractor shall take out insurance policies providing coverage of the contractor itself, its staff, its subcontractors and any person for which the contractor is answerable, in case of an accident at work or on the way to work. It shall ensure that its subcontractors do the same. It indemnifies the contracting authority against any claims that its employees or those of its subcontractors could have in this regard. For its permanent expatriate staff, where appropriate,



the contractor shall in addition comply with the laws and regulations applicable in the country of origin.

d) The contractor shall also insure the personal effects of its employees, experts and their families located in the partner country against loss or damage.

13.4. Security arrangements

The contractor shall put in place security measures for its employees, experts and their families located in the partner country commensurate with the physical danger (possibly) facing them.

The contractor shall also be responsible for monitoring the level of physical risk to which its employees, experts and their families located in the partner country are exposed and for keeping the contracting authority informed of the situation. If the contracting authority or the contractor becomes aware of an imminent threat to the life or health of any of its employees, experts or their families, the contractor must take immediate emergency action to remove the individuals concerned to safety. If the contractor takes such action, he must communicate this immediately to the project manager and this may lead to suspension of the contract in accordance with Article 35.

ARTICLE 14. INTELLECTUAL AND INDUSTRIAL PROPERTY RIGHTS

- 14.1.A 'result' shall be any outcome of the implementation of the contract and provided as such by the contractor.
- 14.2. The ownership of all the results or rights thereon as listed in the tender specification and the tender attached to the contract, including copyright and other intellectual or industrial property rights, and all technological solutions and information embodied therein, obtained in performance of the contract, shall be irrevocably and fully vested to the contracting authority from the moment these results or rights are delivered to it and accepted by it. The contracting authority may use them as it sees fit and in particular may store, modify, translate, display, reproduce, publish or communicate by any medium, as well as, assign, transfer them as it sees fit.
- 14.3. For the avoidance of doubt and where applicable, any such vesting of rights is also deemed to constitute an effective transfer of the rights from the contractor to the contracting authority.
- 14.4. The above vesting of rights in the contracting authority under this contract covers all territories worldwide and is valid for the whole duration of intellectual or industrial property rights protection, unless stipulated otherwise by the contracting authority and the contractor.
- 14.5. The contractor shall ensure that delivered results are free of rights or claims from third parties including in relation to pre-existing rights, for any use envisaged by the contracting authority. If the contracting authority so requires, the contractor shall provide exhaustive proof of ownership or rights to use all necessary rights, as well as, of all relevant agreements of the creator(s).
- 14.6.All reports and data such as maps, diagrams, drawings, specifications, plans, statistics, computations, databases format and data, software and any supporting records or materials acquired, compiled or prepared by the contractor in the performance of the contract, as well as, any outcome of the implementation of the contract, shall be the absolute property of the contracting authority unless otherwise specified. The contractor shall, upon completion of the contract, deliver all such documents and data to the contracting authority. The contractor must not retain copies of such documents and data and must not use them for purposes unrelated to the contract without the prior consent of the contracting authority.
- 14.7. The contractor shall not publish articles relating to the services or refer to them when carrying out any services for others, or divulge information obtained by the contractor in the course of the contract for purposes other than its performance, without the prior consent of the contracting authority.



- 14.8.By delivering the results, the contractor warrants that the above transfer of rights does not violate any law or infringe any rights of others and that it possesses the relevant rights or powers to execute the transfer. It also warrants that it has paid or has verified payment of all fees including fees to collecting societies, related to the final results.
- 14.9. The contractor shall indemnify and hold the contracting authority harmless for all damages and cost incurred due to any claim brought by any third party including creators and intermediaries for any alleged breach of any intellectual, industrial or other property right based on the contracting authority's use as specified in the contract of patents, licenses, drawings, designs, models, or brand or trade-marks, except where such infringement results from compliance with the design or specification provided by the contracting authority.

NATURE OF THE SERVICES

ARTICLE 15. THE SCOPE OF THE SERVICES

- 15.1. The scope of the services is specified in Annex II and Annex III.
- 15.2. Where the contract is for an advisory function for the benefit of the contracting authority and/or project manager in respect of all the technical aspects of the project, which may arise out of its implementation, the contractor shall not have decision-making responsibility.
- 15.3. Where the contract is for management of the implementation of the project, the contractor shall assume all the duties of management inherent in supervising the implementation of a project, subject to the project manager's authority.
- 15.4.If the contractor is required to prepare a tender dossier, the dossier shall contain all documents necessary for consulting suitable contractors, manufacturers and suppliers, and for preparing tender procedures with a view to carrying out the works or providing the supplies or services covered by an invitation to tender. The contracting authority shall provide the contractor with the information necessary for drawing up the administrative part of the tender dossier.

ARTICLE 16. STAFF

- 16.1.For fee-based contracts, without prejudice to paragraph 4 of this Article, the contractor must inform the contracting authority of all staff which the contractor intends to use for the implementation of the tasks, other than the key experts whose CVs are included in Annex IV. Annex II and/or Annex III shall specify the minimum level of training, qualifications and experience of the staff and, where appropriate, the specialisation required. The contracting authority shall have the right to oppose the contractor's choice of staff.
- 16.2.All those working on the project with the approval of the contracting authority shall commence their duties on the date or within the period laid down in Annex II and/or Annex III, or, failing this, on the date or within the periods notified to the contractor by the contracting authority or the project manager.
- 16.3. Save as otherwise provided in the contract, those working on the contract shall reside close to their normal place of posting. Where part of the services is to be performed outside the partner country, the contractor shall keep the project manager informed of the names and qualifications of staff assigned to that part of the services.

16.4. The contractor shall:

- (a) forward to the project manager within 30 days of the signature of the contract by both parties, the timetable proposed for placement of the staff;
- (b) inform the project manager of the date of arrival and departure of each member of staff;



- (c) submit to the project manager for its approval a timely request for the appointment of any non-key experts.
- 16.5.The contractor shall provide its staff with all financial and technical means needed to enable them to carry out their tasks described under this contract efficiently.
- 16.6.No recruitment of an expert by the contractor can create contractual relations between the expert and the contracting authority.

ARTICLE 17. REPLACEMENT OF STAFF

- 17.1. The contractor shall not make changes to the agreed staff without the prior approval of the contracting authority. The contractor must on its own initiative propose a replacement in the following cases:
- (a) In the event of death, in the event of illness or in the event of accident of an agreed staff;
- (b) If it becomes necessary to replace an agreed staff for any other reasons beyond the contractor's control (e.g. resignation, etc.).
- 17.2.In the course of performance, the contracting authority can order an agreed staff to be replaced. This shall be done on the basis of a written and justified request to which the contractor and the agreed staff have had the opportunity to provide observations.
- 17.3. Where an agreed staff must be replaced, the replacement must possess at least equivalent qualifications and experience, and the remuneration to be paid to the replacement cannot exceed that received by the agreed staff who has been replaced. Where the contractor is unable to provide a replacement with equivalent qualifications and/or experience, the contracting authority may either decide to terminate the contract, if the proper performance of it is jeopardised, or, if it considers that this is not the case, accept the replacement, provided that the fees of the latter are renegotiated to reflect the appropriate remuneration level.
- 17.4.Additional costs incurred by the replacement of an agreed staff are the responsibility of the contractor. The contracting authority makes no payment for the period when the agreed staff to be replaced is absent. The replacement of any agreed staff, whose name is listed in Annex IV of the contract, must be proposed by the contractor within 15 calendar days from the first day of the agreed staff's absence. If after this period the contractor fails to propose a replacement in accordance with Article 17.3 above, the contracting authority may apply liquidated damages up to 10% of the remaining fees of that expert to be replaced. The contracting authority must approve or reject the proposed replacement within 30 days.
- 17.5. The partner country may be notified of the identity of the agreed staff proposed to be added or replaced in the contract to obtain its approval. The partner country must not withhold its approval unless it submits duly substantiated and justified objections to the proposed experts in writing to the contracting authority within 15 days of the date of the request for approval.

ARTICLE 18. TRAINEES

- 18.1. If required in the terms of reference, the contractor shall provide training for the period of implementation of the tasks for trainees assigned to it by the contracting authority under the terms of the contract.
- 18.2. Instruction by the contractor of such trainees shall not confer on them the status of employees of the contractor. However, they must comply with the contractor's instructions, and with the provisions of article 8, as if they were employees of the contractor. The contractor may on reasoned request in writing obtain the replacement of any trainee whose work or conduct is unsatisfactory.



- 18.3.Unless otherwise provided in the contract, allowance for trainees covering notably travel, accommodation and all other expenses incurred by the trainees shall be borne by the contracting authority.
- 18.4. The contractor shall report at quarterly intervals to the contracting authority on the training assignment. Immediately prior to the end of the period of implementation of the tasks, the contractor shall draw up a report on the result of the training and an assessment of the qualifications obtained by the trainees with a view to their future employment. The form of such reports and the procedure for presenting them shall be as laid down in the terms of reference.

PERFORMANCE OF THE CONTRACT

ARTICLE 19. IMPLEMENTATION OF THE TASKS AND DELAYS

- 19.1.The special conditions fix the date on which implementation of the tasks is to commence.
- 19.2. The period of implementation of tasks shall commence on the date fixed in accordance with Article 19.1 and shall be as laid down in the special conditions, without prejudice to extensions of the period which may be granted.
- 19.3.If the contractor fails to perform the services within the period of implementation of the tasks specified in the contract, the contracting authority shall, without formal notice and without prejudice to its other remedies under the contract, be entitled to liquidated damages for every day which shall elapse between the end of the period of implementation of the tasks specified in the contract and the actual date of completion of these tasks.
- 19.4. The daily rate for liquidated damages is calculated by dividing the contract value by the number of days of the period of implementation of the tasks, up to a maximum of 15% of the total value of the contract.
- 19.5.If the contracting authority has become entitled to claim 15% of the contract value, it may, after giving notice to the contractor:
- (a) terminate the contract, and;
- (b) enter into a contract with a third party to complete the services, at the contractor's cost.

ARTICLE 20. AMENDMENT TO THE CONTRACT

- 20.1. Any amendment to the contract affecting its object or scope, such as amendment to the total contract amount, replacement of an agreed staff the curriculum vitae of which is part of the contract and change of the period of implementation shall be formalised by means of an addendum. Both parties may request an addendum for amendment to the contract according to the following principles:
- (a) An addendum for amendment may be requested only during the period of execution of the contract;
- (b) Any request for an addendum shall be submitted in writing to the other party at least thirty days before the date on which the intended addendum is required to enter into force. In case of special circumstances duly substantiated by the contractor, the contracting authority may accept a different notice period.

The requested party shall notify the requesting party of its decision concerning the request within 30 days from its receipt. There is no automatic amendment without written confirmation by the requested party.



- 20.2.Additionally, the project manager has the power to issue administrative orders requesting an amendment to the contract not affecting its object or scope, including on request of the contractor, according to the following principles:
- a) The requested contract amendment may take the form of additions, omissions, substitutions, changes in quality, quantity, specified sequence, method or timetable of implementation of the services;
- b) Prior to the issuance of any administrative order, the project manager shall notify the contractor of the nature and the form of the proposed amendment.

The contractor shall then, without delay, submit to the project manager a written proposal containing:

- (i) all measures required to comply with the requested amendment,
- (ii) an updated timetable for implementation of the tasks, and,
- (iii) if necessary, a proposed financial adjustment to the contract, using the contractual fee rates when the tasks are similar. When the tasks are not similar, the contractual fee rates shall be applied when reasonable.

Following receipt of the contractor's proposal, the project manager shall decide as soon as possible whether or not the amendment shall be carried out.

If the project manager decides that the amendment shall be carried out, it shall notify the contractor through an administrative order stating that the contractor shall carry out the amendment at the prices and under the conditions given in the contractor's proposal or as modified by the project manager in agreement with the contractor.

- c) On receipt of the administrative order, the contractor shall carry out the amendments detailed in that administrative order as if such amendments were stated in the contract.
- d) For fee-based contracts, administrative orders that have an impact on the contractual budget are limited to transfers within the fees, or transfers from the fees to the incidental expenditures, within the limits of Article 20.3.
- e) For global price contracts, administrative orders cannot have an impact on the contractual budget.
- 20.3.No amendment either by means of addendum or through administrative order shall lead to decreasing the amount within the contractual budget allocated to expenditure verification, or change the award conditions prevailing at the time the contract was awarded.
- 20.4. Any amendment carried out by the contractor without an administrative order or without an addendum to the contract is not allowed and made at the contractor's own financial risk.
- 20.5. Where an amendment is required by a default or breach of contract by the contractor, any additional cost attributable to such amendment shall be borne by the contractor.
- 20.6. The contractor shall notify the contracting authority of any change of address and bank account using the form in Annex VI to notify any change in its bank account. The contracting authority shall have the right to oppose the contractor's change of bank account. The contractor shall notify the contracting authority of any change of auditor, which the contracting authority needs to approve.

ARTICLE 21. WORKING HOURS

21.1. The days and hours of work of the contractor or the contractor's staff shall respect the laws, regulations and customs of the country where the services have to be rendered and the requirements of the services.



ARTICLE 22. LEAVE ENTITLEMENT

- 22.1.For fee-based contracts, the annual leave to be taken during the period of implementation of the tasks shall be at a time approved by the project manager.
- 22.2.For fee-based contracts, the fee rates are deemed to take into account the annual leave of up to 2 months for the contractor's staff during the period of implementation of the tasks.

 Consequently, days taken as annual leave shall not be considered to be working days.
- 22.3. The contractor shall only be paid for the days actually worked. Any cost related to sick or casual leave shall be covered by the contractor. The contractor shall inform the project manager of any impact of such leave on the period of implementation of the tasks.

ARTICLE 23. INFORMATION

- 23.1.The contractor shall provide any information relating to the services and the project to the project manager, the European Commission, the European Court of Auditors or any person authorised by the contracting authority.
- 23.2.The contractor shall allow the project manager or any person authorised by the contracting authority or the contracting authority itself to inspect or audit the records and accounts relating to the services and to make copies thereof both during and after provision of the services.

ARTICLE 24. RECORDS

- 24.1.The contractor shall keep full accurate and systematic records and accounts in respect of the services in such form and detail as is sufficient to establish accurately that the number of working days and the actual incidental expenditure identified in the contractor's invoice(s) have been duly incurred for the performance of the services.
- 24.2.For fee-based contracts, timesheets recording the days or hours worked by the contractor's staff shall be maintained by the contractor. The timesheets filled in by the experts shall be confirmed on a monthly basis by the contractor and shall be approved by the project manager or any person authorised by the contracting authority or the contracting authority itself. The amounts invoiced by the contractor must correspond to these timesheets. Time spent travelling exclusively and necessarily for the purpose of the implementation of the contract, by the most direct route, may be included in the numbers of days or hours, as appropriate, recorded in these timesheets. Travel undertaken by the expert for mobilisation and demobilisation as well as for leave purposes shall not be considered as working days. A minimum of 7 hours worked are deemed to be equivalent to one day worked. For all experts, their time input shall be rounded to the nearest whole number of days worked for the purposes of invoicing.
- 24.3. Any records must be kept for a seven year period after the final payment made under the contract. These documents comprise any documentation concerning income and expenditure and any inventory, necessary for the checking of supporting documents, including timesheets, plane and transport tickets, pay slips for the remuneration paid to the experts and invoices or receipts for incidental expenditure. In case of failure to maintain such records the contracting authority may, without formal notice thereof, apply as of right the sametion for breach of contract provided for in Articles 34 and 36.

ARTICLE 25. VERIFICATIONS, CHECKS AND AUDITS BY EUROPEAN UNION BODIES

25.1. The contractor shall allow the European Commission, the European Anti-Fraud Office and the European Court of Auditors to verify, by examining the documents and to make copies thereof or by means of on-the-spot checks, including checks of documents (original or copies), the implementation of the contract. In order to carry out these verifications and audits, European Union bodies mentioned above shall be allowed to conduct a full audit, if necessary, on the basis of supporting documents for the accounts,

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accounting documents and any other document relevant to the financing of the contract. The contractor shall ensure that on-the-spot accesses is available at all reasonable times, notably at the contractor's offices, to its computer data, to its accounting data and to all the information needed to carry out the audits, including information on individual salaries of persons involved in the contract. The contractor shall ensure that the information is readily available at the moment of the audit and, if so requested, that data be handed over in an appropriate form. These inspections may take place up to seven years after the final payment.

- 25.2.Furthermore, the contractor shall allow the European Anti-Fraud Office to carry out checks and verification on the spot in accordance with the procedures set out in the European Union legislation for the protection of the financial interests of the European Union against fraud and other irregularities.
- 25.3.To this end, the contractor undertakes to give appropriate access to staff or agents of the European Commission, of the European Anti-Fraud Office and of the European Court of Auditors to the sites and locations at which the contract is carried out, including its information systems, as well as all documents and databases concerning the technical and financial management of the project and to take all steps to facilitate their work. Access given to agents of the European Commission, European Anti-Fraud Office and the European Court of Auditors shall be on the basis of confidentiality with respect to third parties, without prejudice to the obligations of public law to which they are subject. Documents shall be easily accessible and filed so as to facilitate their examination. The contractor shall inform the contracting authority of their precise location.
- 25.4. The contractor guarantees that the rights of the European Commission, of the European Anti-Fraud Office and of the European Court of Auditors to carry out audits, checks and verification shall be equally applicable, under the same conditions and according to the same rules as those set out in this Article, to any subcontractor or any other party benefiting from EU budget/EDF funds.
- 25.5.Failure to comply with the obligations set forth in Article 25.1 to 25.4 constitutes a case of serious breach of contract.

ARTICLE 26. INTERIM AND FINAL REPORTS

- 26.1. Unless otherwise provided in the terms of reference, the contractor shall draw up interim reports and a final report during the period of implementation of the tasks. These reports shall consist of a narrative section and a financial section. The format of such reports is as notified to the contractor by the project manager during the period of implementation of the tasks.
- 26.2.All invoices must be accompanied by an interim or final report. All invoices for fee-based contracts must also be accompanied by an up to date financial report and an invoice for the actual costs of the expenditure verification. The structure of the interim or final financial report shall be the same as that of the contractually approved budget (Annex V). This financial report shall indicate, at a minimum, the expenditure of the reporting period, the cumulative expenditure and the balance available.
- 26.3.Immediately prior to the end of the period of implementation of the tasks, the contractor shall draw up a final progress report together which must include, if appropriate, a critical study of any major problems which may have arisen during the performance of the contract.
- 26.4. This final progress report shall be forwarded to the project manager not later than 60 days after the end of the period of implementation of the tasks. Such report shall not bind the contracting authority.
- 26.5. Where the contract is performed in phases, the implementation of each phase shall give rise to the preparation of a final progress report by the contractor.
- 26.6.Interim and final progress reports are covered by the provisions of Article 14.



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ARTICLE 27. APPROVAL OF REPORTS AND DOCUMENTS

- 27.1. The approval by the contracting authority of reports and documents drawn up and forwarded by the contractor shall certify that they comply with the terms of the contract.
- 27.2. Where a report or document is approved by the contracting authority subject to amendments to be made by the contractor, the contracting authority shall prescribe a period for making the amendments requested.
- 27.3. Where the final progress report is not approved, the dispute settlement procedure is automatically invoked.
- 27.4. Where the contract is performed in phases, the implementation of each phase shall be subject to the approval, by the contracting authority, of the preceding phase except where the phases are carried out concurrently.
- 27.5. The contracting authority's time limit for accepting reports or documents shall be considered included in the time limit for payments indicated in Article 29, unless otherwise specified in the special conditions.

PAYMENTS & DEBT RECOVERY

ARTICLE 28. EXPENDITURE VERIFICATION

- 28.1. No expenditure verification report is required for global price contracts.
- 28.2.Before payments are made for fee-based contracts, an external auditor must examine and verify the invoices and the financial reports sent by the contractor to the contracting authority. The auditor shall meet the requirements set out in the terms of reference for expenditure verification and shall be approved by the contracting authority.
- 28.3. The auditor must satisfy itself that relevant, reliable and sufficient evidence exists that:
- (a) the experts employed by the contractor for the contract have been working as evidenced on the contract (as corroborated by independent, third-party evidence, where available) for the number of days claimed in the contractor's invoices and in the financial reporting spreadsheet submitted with the interim progress reports; and
- (b) the amounts claimed as incidental expenditure have actually and necessarily been incurred by the contractor in accordance with the requirements of the terms of reference of the contract.

On the basis of its verification, the auditor submits to the contractor an expenditure verification report in accordance with the model in Annex VII.

- 28.4. The contractor grants the auditor all access rights mentioned in Article 25.
- 28.5. The contracting authority reserves the right to require that the auditor be replaced if considerations, which were unknown when the contract was signed, cast doubt on the auditor's independence or professional standards.

ARTICLE 29. PAYMENT AND INTEREST ON LATE PAYMENT

29.1.Payments will be made in accordance with one of the options below, as identified in the special conditions.

Option 1: Fee-based contract:

The contracting authority will make payments to the contractor in the following manner:

 A first payment of pre-financing, if requested by the contractor, of an amount up to maximum 20% of the maximum contract value stated in point 2 of the contract, within 30 days of receipt by the contracting authority of an invoice, of the contract



- signed by both parties, and of a financial guarantee if requested, as defined in Article 30.
- 2. Six-monthly further interim payments, as indicated in the special conditions, within 60 days of the contracting authority receiving an invoice accompanied by an interim progress report and an expenditure verification report, subject to approval of those reports in accordance with Article 27. Such interim payments shall be of an amount equivalent to the costs incurred on the basis of the expenditure verification reports. When 80 % of the maximum contract value stated in point 2 of the contract has been paid (pre-financing and interim payments) the amounts due to the contractor shall be deducted from the pre-financing payment until it is completely reimbursed before any additional payment is made.
- 3. The invoices must be paid such that the sum of payments does not exceed 90% of the maximum contract value stated in point 2 of the contract; the 10% being the minimum final payment.
- 4. The balance of the final value of the contract after verification, subject to the maximum contract value stated in point 2 of the contract, after deduction of the amounts already paid, within 90 days of the contracting authority receiving a final invoice accompanied by the final progress report and a final expenditure verification report, subject to approval of those reports in accordance with Article 27.

Option 2: Global price contract:

If the contract is not divided between different outputs that the contracting authority can approve independently, or has a duration of less than two years, the contracting authority will make payments to the contractor in the following manner:

- a pre-financing payment if requested by the contractor, of an amount up to 40% of the contract value stated in point 2 of the contract within 30 days of receipt by the contracting authority of an invoice, of the contract signed by both parties, and of a financial guarantee if requested, as defined in Article 30;
- 2. the balance of the contract value stated in point 2 of the contract within 90 days of the contracting authority receiving a final invoice accompanied by the final progress report, subject to approval of that report in accordance with Article 27.

If the contract has a duration of at least two years and if the budget is divided between different outputs that the contracting authority can approve independently, the contracting authority will make payments to the contractor in the following manner:

- a pre-financing payment if requested by the contractor, of an amount up to 40% of
 the contract value stated in point 2 of the contract within 30 days of receipt by the
 contracting authority of an invoice, of the contract signed by both parties, and of a
 financial guarantee if requested, as defined in Article 30;
- 2. one interim payment at the end of each 12 months of implementation of the contract, of an amount corresponding to the outputs delivered, within 60 days of the contracting authority receiving an invoice accompanied by an interim progress report, subject to approval of this report in accordance with Article 27;
- 3. The invoices must be paid such that the sum of payments does not exceed 90% of the maximum contract value stated in point 2 of the contract; the 10% being the minimum final payment.
- 4. the balance of the contract value stated in point 2 of the contract within 90 days of the contracting authority receiving a final invoice accompanied by the final progress report, subject to approval of that report in accordance with Article 27.
- 29.2. The date of payment shall be the date on which the paying account is debited. The invoice shall not be admissible if one or more essential requirements are not met. Without



prejudice to Article 36.2, the contracting authority may halt the countdown towards this deadline for any part of the invoiced amount disputed by the project manager by notifying the contractor that part of the invoice is inadmissible, either because the amount in question is not due or because the relevant report cannot be approved and the contracting authority thinks it necessary to conduct further checks. In such cases, the contracting authority shall not unreasonably withhold any undisputed part of the invoiced amount but may request clarification, alteration or additional information, which shall be produced within 30 days of the request. The countdown towards the deadline shall resume on the date on which a correctly formulated invoice is received by the contracting authority. If part of the invoice is disputed, the undisputed amount of the invoice shall not be withheld and must be paid according to the payment schedule set in Article 29.1.

- 29.3.Once the deadline referred to above has expired, the contractor unless it is a government department or public body in an EU Member State shall, within two months of receiving late payment, receive default interest:
- at the rate applied by the European Central Bank to its main refinancing transactions in euro,
 as published in the Official Journal of the European Union, C series, where payments are in euro,
- at the rediscount rate applied by the central bank of the country of the contracting authority
 if payments are in the currency of that country,

on the first day of the month in which the time-limit expired, plus eight percentage points. The interest be payable for the time elapses between the expiry of the payment deadline (exclusive) and the date on which the contracting authority's account is debited (inclusive).

By way of exception, when the interest calculated in accordance with the first subparagraph is lower than or equal to EUR 200, it shall be paid to the creditor only upon a demand submitted within two months of receiving late payment.

- 29.4. Payments due by the contracting authority shall be made into the bank account mentioned on the financial identification form completed by the contractor. A new financial identification form must be used to report any change of bank account and must be attached to the invoice.
- 29.5.Payments shall be made in euro or in the national currency as specified in the special conditions. The special conditions shall lay down the administrative or technical conditions governing payments of pre-financing, interim and/or final payments made in accordance with the general conditions. Where payment is in Euro, for the purposes of the provision for incidental expenditure, actual expenditure shall be converted into Euro at the rate published on the Infor-Euro on the first working day of the month in which the invoice is dated. Where payment is in the national currency, it shall be converted into the national currency at the rate published on the Infor-Euro on the first working day of the month in which the payment is made.
- 29.6.For fee-based contracts, invoices shall be accompanied by copies of, or extracts from, the corresponding approved timesheets referred to in Article 24.2 to verify the amount invoiced for the time input of the experts. A minimum of 7 hours worked are deemed to be equivalent to one day worked. For all experts, their time input must be rounded to the nearest whole number of days worked for the purposes of invoicing.
- 29.7.Payment of the final balance shall be subject to performance by the contractor of all its obligations relating to the implementation of all phases or parts of the services and to the approval by the contracting authority of the final phase or part of the services. Final payment shall be made only after the final progress report and a final statement, identified as such, shall have been submitted by the contractor and approved as satisfactory by the contracting authority.



- 29.8. The payment obligations of the European Commission under the contract shall cease at most 18 months after the end of the period of implementation of the tasks, unless the contract is terminated in accordance with these general conditions.
- 29.9. Prior to, or instead of, terminating the contract as provided for in Article 36, the contracting authority may suspend payments as a precautionary measure without prior notice. A payment may be suspended for the duration of an audit or an OLAF investigation.
- 29.10. Where the award procedure or the performance of the contract proves to have been subject to breach of obligations, irregularities or fraud attributable to the contractor, the contracting authority may in addition to the possibility to suspend the performance of the contract in accordance with Article 35.2 and terminate the contract as provided for in Article 36, suspend payments and/or recover amounts already paid, in proportion to the seriousness of the breach of obligations, irregularities or fraud. In addition to measures referred above, the contracting authority may reduce the contract value in proportion to the seriousness of the irregularities, fraud or of the breach of obligations, including where the activities concerned were not implemented or were implemented poorly, partially or late.
- 29.11. If the contract is terminated for any reason whatsoever, the guarantee securing the pre-financing may be invoked forthwith in order to repay the balance of the pre-financing still owed by the contractor, and the guarantor shall not delay payment or raise objection for any reason whatever.

ARTICLE 30. FINANCIAL GUARANTEE

- 30.1. Unless otherwise provided for in the special conditions, the contractor shall provide a financial guarantee for the full amount of the pre-financing payment. The financial guarantee shall be in the format provided for in the contract and may be provided in the form of a bank guarantee, a banker's draft, a certified cheque, a bond provided by an insurance and/or bonding company, an irrevocable letter of credit or a cash deposit made with the contracting authority. If the financial guarantee is to be provided in the form of a bank guarantee, a banker's draft, a certified cheque or a bond, it shall be issued by a bank or bonding and/or insurance company approved by the contracting authority. This financial guarantee shall remain valid until it is released by the contracting authority in accordance with Article 30.5 or Article 30.6, as appropriate. Where the contractor is a public body the obligation for a financial guarantee may be waived depending on a risk assessment made.
- 30.2. The financial guarantee shall be provided on the letterhead of the financial institution using the template provided in Annex VI.
- 30.3. During the execution of the contract, if the natural or legal person providing the guarantee (i) is not able or willing to abide by its commitments, (ii) is not authorised to issue guarantees to contracting authorities, or (iii) appears not to be financially reliable, or the financial guarantee ceases to be valid, and the contractor fails to replace it, either a deduction equal to the amount of the pre-financing may be made by the contracting authority from future payments due to the contractor under the contract, or the contracting authority shall give formal notice to the contractor to provide a new guarantee on the same terms as the previous one. Should the contractor fail to provide a new guarantee, the contracting authority may terminate the contract.
- 30.4.If the contract is terminated for any reason whatsoever, the financial guarantee may be invoked forthwith in order to repay any balance still owed to the contracting authority by the contractor, and the guarantor shall not delay payment or raise objection for any reason whatsoever.
- 30.5.For fee-based contracts, the financial guarantee shall be released when the pre-financing is reimbursed in accordance with Article 29.1.
- 30.6. For global price contracts, (i) if the contract is not divided between different outputs that the contracting authority can approve independently, or has a duration of less than two years,



the financial guarantee shall remain in force until the final payment has been made, and (ii) if the contract has a duration of at least two years and if the budget is divided between different outputs that the contracting authority can approve independently, the financial guarantee shall be released when the pre-financing is reimbursed in accordance with Article 29.1.

ARTICLE 31. RECOVERY OF DEBTS FROM THE CONTRACTOR

- 31.1.The contractor undertakes to repay any amounts paid in excess of the final amount due to the contracting authority before the deadline indicated in the debit note which is 45 days from the issuing of that note.
- 31.2. Should the contractor fail to make repayment within the above deadline; the contracting authority may (unless the contractor is a government department or public body of an EU Member State) increase the amounts due by adding interest:
- (a) at the rediscount rate applied by the central bank of the country of the contracting authority if
 payments are in the currency of that country,
- (b) at the rate applied by the European Central Bank to its main refinancing transactions in euro, as published in the Official Journal of the European Union, C series, where payments are in euro,
 - on the first day of the month in which the time-limit expired, plus eight percentage points. The default interest shall be incurred over the time which elapses between the date of the payment deadline, and the date on which the payment is actually made. Any partial payments shall first cover the interest thus established.
- 31.3. Amounts to be repaid to the contracting authority may be offset against amounts of any kind due to the contractor. This shall not affect the party's right to agree on payment in installments.
- 31.4.Bank charges arising from the repayment of amounts due to the contracting authority shall be borne entirely by the contractor.
- 31.5. Without prejudice to the prerogative of the contracting authority, if necessary, the European Union may as a donor proceed itself to the recovery by any means.

ARTICLE 32. REVISION OF PRICES

32.1. The contract shall be at fixed prices, which shall not be revised.

ARTICLE 33. PAYMENT TO THIRD PARTIES

- 33.1.Orders for payments to third parties may be carried out only after an assignment made in accordance with Article 3. The assignment shall be notified to the contracting authority.
- 33.2.Notification of beneficiaries of the assignment shall be the sole responsibility of the contractor.
- 33.3.In the event of a legally binding attachment of the property of the contractor affecting payments due to it under the contract and without prejudice to the time limit laid down in Article 29, the contracting authority shall have 30 days, starting from the day when it receives notification of the definitive lifting of the obstacle to payment, to resume payments to the contractor.

BREACH OF CONTRACT, SUSPENSION AND TERMINATION



ARTICLE 34. BREACH OF CONTRACT

- **34.1.Either party commits** a breach of contract where it fails to perform its obligations in accordance with the provisions of the contract.
- 34.2. Where a breach of contract occurs, the party injured by the breach is entitled to the following remedies:
- a) damages; and/or
- b) termination of the contract.
- 34.3. Damages may be either:
- a) general damages; or
- b) liquidated damages.
- 34.4. Should the contractor fail to perform any of its obligations in accordance with the provisions of the contract, the contracting authority is without prejudice to its right under article 34.2, also entitled to the following remedies;
- a) suspension of payments; and/or
- b) reduction or recovery of payments in proportion to the failure's extent.
 - 34.5. Where the contracting authority is entitled to damages, it may deduct such damages from any sums due to the contractor or call on the appropriate guarantee.
 - 34.6.The contracting authority shall be entitled to compensation for any damage which comes to light after the contract is completed in accordance with the law governing the contract.

ARTICLE 35. SUSPENSION OF THE CONTRACT

- 35.1.The contractor shall, on the order of the contracting authority, suspend the execution of the contract or any part thereof for such time or times and in such manner as the contracting authority may consider necessary. The suspension shall take effect on the day the contractor receives the order or at a later date when the order so provides.
- 35.2. Suspension of the contract in the event of presumed breach of obligations or irregularities or fraud: The contract may be suspended in order to verify whether presumed breach of obligations or irregularities or fraud occurred during the award procedure or the performance of the contract. If these are not confirmed, performance of the contract shall resume as soon as possible.
- 35.3. During the period of suspension, the contractor shall take such protective measures as may be necessary.
- 35.4. Additional expenses incurred in connection with such protective measures may be added to the contract price, unless:
- a) otherwise provided for in the contract; or
- b) such suspension is necessary by reason of some breach or default of the contractor; or
- the presumed breach of obligations or irregularities or fraud mentioned in article 35.2 are confirmed and attributable to the contractor.
- 35.5.The contractor shall only be entitled to such additions to the contract price if it notifies the project manager, within 30 days after receipt of the order to suspend execution of the contract, of its intention to claim them.
- 35.6.The contracting authority, after consulting the contractor, shall determine such additions to the contract price and/or extension of the period of performance to be granted to the contractor in respect of such claim as shall, in the opinion of the contracting authority be fair and reasonable.
- 35.7.The contracting authority shall, as soon as possible, order the contractor to resume the contract suspended or inform the contractor that it terminates the contract. If the period



of suspension exceeds 90 days and the suspension is not due to the contractor's breach or default, the contractor may, by notice to the contracting authority, request to proceed with the contract within 30 days, or terminate the contract.

ARTICLE 36. TERMINATION BY THE CONTRACTING AUTHORITY

- 36.1.The contracting authority may, at any time and with immediate effect, subject to Article 36.8, terminate the contract, except as provided for under Article 36.2.
- 36.2. Subject to any other provision of these general conditions the contracting authority may, by giving seven days' notice to the contractor, terminate the contract in any of the following cases where:
- (a) the contractor is in serious breach of contract for failure to perform its contractual obligations;
- (b) the contractor fails to comply within a reasonable time with the notice given by the project manager requiring it to make good the neglect or failure to perform its obligations under the contract which seriously affects the proper and timely performance of the services;
- (c) the contractor refuses or neglects to carry out any administrative orders given by the project manager;
- (d) the contractor assigns the contract or subcontracts without the authorisation of the contracting authority;
- (e) the contractor is bankrupt, subject to insolvency or winding up procedures, is having its assets administered by a liquiclator or by the courts, has entered into an arrangement with creditors, has suspended business activities, or is in any analogous situation arising from a similar procedure provided for under any national law or regulations relevant to that contractor;
- (f) any organisational modification occurs involving a change in the legal personality, nature or control of the contractor, unless such modification is recorded in an addendum to the contract;
- (g) any other legal disability hindering performance of the contract occurs;
- (h) the contractor fails to provide the required guarantees or insurance, or the person providing the earlier guarantee or insurance is not able to abide by its commitments;
- (i) the contractor has been guilty of grave professional misconduct or has committed an irregularity proven by any means which the contracting authority can justify, within the meaning of Article 10.1(a) (b);
- (j) it has been established by a final judgment or a final administrative decision or by proof in possession of the contracting authority that the contractor has been guilty of fraud, corruption, involvement in a criminal organisation, money laundering or terrorist financing, terrorist related offences, child labour or other forms of trafficking in human beings, circumventing fiscal, social or any other applicable legal obligations, including through the creation of an entity for this purpose.
- (k) the contractor, in the performance of another contract financed by the EU budget/EDF funds, has been declared to be in serious breach of contract, which has led to its early termination or the application of liquidated damages or other contractual penalties or which has been discovered following checks, audits or investigations by the European Commission, the contracting authority, OLAF or the Court of Auditors;
- (1) after the award of the contract, the award procedure or the performance of the contract proves to have been subject to breach of obligations, irregularities or fraud;
- (m) the award procedure or the performance of another contract financed by the EU budget/EDF funds proves to have been subject to breach of obligations, irregularities or fraud which are likely to affect the performance of the present contract;
- (n) the contractor fails to perform its obligation in accordance with Article 8 and Article 9;
- (o) the contractor is unable to provide a suitable replacement to an expert, the absence of which affects the proper performance of the contract.

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(p) the contractor is in breach of the data protection obligations resulting from Article 42 of these general conditions.

The cases of termination under points (e), (i), (j), (l), (m) and (n) may refer also to persons who are members of the administrative, management or supervisory body of the contractor and/or to persons having powers of representation, decision or control with regard to the contractor.

The cases of termination under points (a), (e), (f), (g), (i), (j), (k), (l), (m) and (n) may refer also to persons jointly and severally liable for the performance of the contract.

The cases under points (e), (i), (j), (k), (l), (m), (n) and (p) may refer also to subcontractors.

- 36.3. Termination shall be without prejudice to any other rights or powers under the contract of the contracting authority and the contractor. The contracting authority may, thereafter, complete the services itself, or conclude any other contract with a third party, at the contractor's own expense. The contractor's liability for delay in completion shall immediately cease when the contracting authority terminates the contract without prejudice to any liability thereunder that may already have arisen.
- 36.4. Upon termination of the contract or when it has received notice thereof, the contractor shall take immediate steps to bring the services to a close in a prompt and orderly manner and to reduce expenditure to a minimum.
- 36.5. The project manager shall, as soon as possible after termination, certify the value of the services and all sums due to the contractor as at the date of termination.
- 36.6. The contracting authority shall not be obliged to make any further payments to the contractor until the services are completed. After the services are completed, the contracting authority shall recover from the contractor the extra costs, if any, of completing the services, or shall pay any balance still due to the contractor.
- 36.7.If the contracting authority terminates the contract pursuant to Article 36.2, it shall, in addition to the extra costs for completion of the contract and without prejudice to its other remedies under the contract, be entitled to recover from the contractor any loss it has suffered up to the value of the services which have not been satisfactorily completed unless otherwise provided for in the special conditions.
- 36.8. Where the termination is not due to an act or omission of the contractor, force majeure or other circumstances beyond the control of the contracting authority, the contractor shall be entitled to claim in addition to sums owed to it for work already performed, an indemnity for loss suffered.
- 36.9. This contract shall be automatically terminated if it has not given rise to any payment in the two years following its signing by both parties.

ARTICLE 37. TERMINATION BY THE CONTRACTOR

- 37.1. The contractor may, after giving 14 days' notice to the contracting authority, terminate the contract if the contracting authority:
- a) fails for more than 120 days to pay the contractor the amounts due after the expiry of the time limit stated in Article 29; or
- b) consistently fails to meet its obligations after repeated reminders; or
- c) suspends the progress of the services or any part thereof for more than 90 days for reasons not specified in the contract, or not attributable to the contractor's breach or default.
- 37.2. Such termination shall be without prejudice to any other rights of the contracting authority or the contractor acquired under the contract.
- 37.3.In the event of such termination, the contracting authority shall pay the contractor for any loss or damage the contractor may have suffered. Such additional payment must not be such that the total payments exceed the amount specified in Article 2 of the contract.

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ARTICLE 38. FORCE MAJEURE

- 38.1. Neither party shall be considered to be in default or in breach of its obligations under the contract if the performance of such obligations is prevented by any circumstances of force majeure, which arise after the date of notification of award or the date when the contract becomes effective.
- 38.2. The term *force majeure*, as used herein covers any unforeseeable events, not within the control of either party and which by the exercise of due diligence neither party is able to overcome such as acts of God, strikes, lock-outs or other industrial disturbances, acts of the public enemy, wars whether declared or not, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions, ... A decision of the European Union to suspend the cooperation with the partner country is considered to be a case of force majeure when it implies suspension of funding the contract.
- 38.3. Notwithstanding the provisions of Article 19 and Article 36, the contractor shall not be liable for liquidated damages or termination for breach or default if, and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of *force majeure*. The contracting authority shall similarly not be liable, notwithstanding the provisions of Article 29 and Article 37, for payment of interest on delayed payments, for non-performance or for termination by the contractor for breach or default, if, and to the extent that, the contracting authority's delay or other failure to perform its obligations is the result of *force majeure*.
- 38.4.If either party considers that any circumstances of force majeure have occurred which may affect performance of its obligations it shall promptly notify the other party and the project manager giving details of the nature, the probable duration and the likely effect of the circumstances. Unless otherwise directed by the project manager in writing, the contractor shall continue to perform its obligations under the contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance of its obligations, which are not prevented by the force majeure event. The contractor shall not put into effect such alternative means unless directed so to do by the project manager.
- 38.5. For a fee-based contract, if the contractor incurs additional costs in complying with the project manager's directions or using alternative means under Article 38.4 the amount thereof shall be certified by the project manager.
- 38.6.If circumstances of *force majeure* have occurred and continue for a period of 180 days then, notwithstanding any extension of time for completion of the contract that the contractor may by reason thereof have been granted, either party shall be entitled to serve upon the other 30 days' notice to terminate the contract. If at the expiry of the period of 30 days the situation of *force majeure* persists, the contract shall be terminated and, in consequence, thereof under the law governing the contract, the parties shall be released from further performance of the contract.

ARTICLE 39. DECEASE

- 39.1.If the contractor is a natural person, the contract shall be automatically terminated if that person dies. However, the contracting authority shall examine any proposal made by its heirs or beneficiaries if they have notified their wish to continue the contract.
- 39.2. Where the contractor consists of a number of natural persons and one or more of them die, a report shall be agreed between the parties on the progress of the contract and the contracting authority shall decide whether to terminate or continue the contract in accordance with the undertaking given by the survivors and by the heirs or beneficiaries, as the case may be.
- 39.3.In the cases provided for in Articles 39.1 and 39.2, persons offering to continue to implement the contract shall notify the contracting authority thereof within 15 days of the



- date of decease. The decision of the contracting authority shall be notified to those concerned within 30 days of receipt of such a proposal
- 39.4. Such persons shall be jointly and severally liable for the proper implementation of the contract to the same extent as the deceased contractor. Continuation of the contract shall be subject to the rules relating to establishment of any guarantee provided for in the contract.

SETTLEMENT OF DISPUTES AND APPLICABLE LAW

ARTICLE 40. SETTLEMENT OF DISPUTES

- 40.1. The parties shall make every effort to settle amicably any dispute relating to the contract, which may arise between them.
- 40.2. Once a dispute has arisen, a party shall notify the other party of the dispute, stating its position on the dispute and any solution, which it envisages, and requesting an amicable settlement. The other party shall respond to this request for amicable settlement within 30 days, stating its position on the dispute. Unless the parties agree otherwise, the maximum time period laid down for reaching an amicable settlement shall be 120 days from the date of the notification requesting such a procedure. Should a party not agree to the other party's request for amicable settlement, should a party not respond in time to that request or should no amicable settlement be reached within the maximum time period, the amicable settlement procedure is considered to have failed.
- 40.3. In the absence of an amicable settlement, a party may notify the other party requesting a settlement through conciliation by a third person. If the European Commission is not a party to the contract, it may accept to intervene as conciliator. The other party shall respond to the request for conciliation within 30 days. Unless the parties agree otherwise, the maximum time period laid down for reaching a settlement through conciliation shall be 120 days from the notification requesting such a procedure. Should a party not agree to the other party's request for conciliation, should a party not respond in time to that request or should no settlement be reached within the maximum time period, the conciliation procedure is considered to have failed.
- 40.4.If the amicable settlement procedure and, if so requested, the conciliation procedure fails, each party may refer the dispute to either the decision of a national jurisdiction or arbitration, as specified in the special conditions.

ARTICLE 41. APPLICABLE LAW

41.1. This contract shall be governed by the law of the country of the contracting authority or, where the contracting authority is the European Commission, by the applicable European Union law complemented where necessary by the law of Belgium.

DATA PROTECTION

ARTICLE 42. DATA PROTECTION

42.1. Processing of personal data by the contracting authority

Any personal data included in or relating to the contract, including its implementation, shall be processed in accordance with Regulation (EU) 2018/1725. Such data shall be processed solely for the purposes of the implementation, management and monitoring of the contract by the data controller.

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The contractor or any other person whose personal data is processed by the data controller in relation to this contract has specific rights as a data subject under Chapter III (Articles 14-25) of Regulation (EU) 2018/1725, in particular the right to access, rectify or erase their personal data and the right to restrict the processing of their personal data or, where applicable, the right to object to processing or the right to data portability.

Should the contractor or any other person whose personal data is processed in relation to this contract have any queries concerning the processing of its personal data, it shall address itself to the data controller. They may also address themselves to the Data Protection Officer of the data controller. They have the right to lodge a complaint at any time to the European Data Protection Supervisor.

Details concerning the processing of personal data are available in the data protection notice referred to in the special conditions.

42.2. Processing of personal data by the contractor

The processing of personal data by the contractor shall meet the requirements of the general conditions and be processed solely for the purposes set out by the controller.

The contractor shall assist the controller for the fulfilment of the controller's obligation to respond to requests for exercising rights of person whose personal data is processed in relation to this contract as laid down in Chapter III (Articles 14-25) of Regulation (EU) 2018/1725. The contractor shall inform without delay the controller about such requests.

The contractor may act only on documented written instructions and under the supervision of the controller, in particular with regard to the purposes of the processing, the categories of data that may be processed, the recipients of the data and the means by which the data subject may exercise its rights.

The contractor shall grant personnel access to the data to the extent strictly necessary for the implementation, management and monitoring of the contract. The contractor must ensure that personnel authorised to process personal data has committed itself to confidentiality or is under appropriate statutory obligation of confidentiality in accordance with the provisions of Article 7.6 of these general conditions.

The contractor shall adopt appropriate technical and organisational security measures, giving due regard to the risks inherent in the processing and to the nature, scope, context and purposes of processing, in order to ensure, in particular, as appropriate:

- (a) the pseudonymisation and encryption of personal data;
- (b) the ability to ensure the ongoing confidentiality, integrity, availability and resilience of processing systems and services;
- (c) the ability to restore the availability and access to personal data in a timely manner in the event of a physical or technical incident;
- (d) a process for regularly testing, assessing and evaluating the effectiveness of technical and organisational measures for ensuring the security of the processing;
- (e) measures to protect personal data from accidental or unlawful destruction, loss, alteration, unauthorised disclosure of or access to personal data transmitted, stored or otherwise processed. The contractor shall notify relevant personal data breaches to the controller without undue delay and at the latest within 48 hours after the contractor becomes aware of the breach. In such cases, the contractor shall provide the controller with at least the following information:
- (a) nature of the personal data breach including where possible, the categories and approximate number of data subjects concerned and the categories and approximate number of personal data records concerned;
- (b) likely consequences of the breach;



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(c) measures taken or proposed to be taken to address the breach, including, where appropriate, measures to mitigate its possible adverse effects.

The contractor shall immediately inform the data controller if, in its opinion, an instruction infringes Regulation (EU) 2018/1725, Regulation (EU) 2016/679, or other Union or Member State or third country applicable data protection provisions as referred to in the tender specifications.

The contractor shall assist the controller for the fulfilment of its obligations pursuant to Article 33 to 41 under Regulation (EU) 2018/1725 to:

- (a) ensure compliance with its data protection obligations regarding the security of the processing, and the confidentiality of electronic communications and directories of users;
- (b) notify a personal data breach to the European Data Protection Supervisor;
- (c) communicate a personal data breach without undue delay to the data subject, where applicable;
- (d) carry out data protection impact assessments and prior consultations as necessary.

The contractor shall maintain a record of all data processing operations carried on behalf of the controller, transfers of personal data, security breaches, responses to requests for exercising rights of people whose personal data is processed and requests for access to personal data by third parties.

The contracting authority is subject to Protocol 7 of the Treaty on the Functioning of the European Union on the privileges and immunities of the European Union, particularly as regards the inviolability of archives (including the physical location of data and services) and data security, which includes personal data held on behalf of the contracting authority in the premises of the contractor or subcontractor.

The contractor shall notify the contracting authority without delay of any legally binding request for disclosure of the personal data processed on behalf of the contracting authority made by any national public authority, including an authority from a third country. The contractor may not give such access without the prior written authorisation of the contracting authority.

The duration of processing of personal data by the contractor will not exceed the period referred to in Article 7.9 of these general conditions. Upon expiry of this period, the contractor shall, at the choice of the controller, return, without any undue delay in a commonly agreed format, all personal data processed on behalf of the controller and the copies thereof or shall effectively delete all personal data unless Union or national law requires a longer storage of personal data.

For the purpose of Article 4 of these general conditions, if part or all of the processing of personal data is subcontracted to a third party, the contractor shall pass on the obligations referred to in the present article in writing to those parties, including subcontractors. At the request of the contracting authority, the contractor shall provide a document providing evidence of this commitment.

* * *



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1. BACKGROUND INFORMATION

1.1. Partner country

Myanmar and Vietnam

1.2. Contracting authority

AICS Yangon - Italian Agency for Development Cooperation, Yangon Office

1.3. Country background

Myanmar is a country under transition after 50 years of military regime (the military junta has ruled the country between 1962 and 2011), which have caused the country's isolation worsened by the international sanctions and poor economic development. The country is ethnically mixed, with about 100 different languages spoken by 135 officially recognized ethnic groups. The major ethnic group is represented by the Bamar (from which the name Burma) which represents about 68% of the population.

Vietnam is the country with the best economic and social index among the Sud-East Asian countries. Starting from 1986 the country has begun a period of reforms that allowed to rise the number of people above the poverty threshold by 40 million in 20 years, reaching the level of an average middle-low income Country. Over the past few years the country has experienced an outstanding economic grown, despite the global economic crisis.

The Yangon Office of the Italian Agency for Development Cooperation (AICS) was established on January 1st, 2016 based on the Italian law 125/2014. The AICS Yangon office replaced the former Local Technical Unit, which started its operation in 2013 along with the beginning of the democratization process in Myanmar and the transition from the military regime to a civil government.

AICS has granted its presence in Vietnam since 1990 when the first Financial Technical Cooperation Agreement between Italy and Vietnam was signed. In 1998 the Italian Development Cooperation office was opened in Hanoi. Starting from 2007 the Office is also responsible for cooperation activities in Cambodia and Laos. Starting from November 1st, 2020 AICS Yangon will take over activities carried out by the former AICS Hanoi Office.

1.4. Current situation in the sector

AICS Yangon Head of Office, with Decree n. AICS.Int.0012286.28-10-2020 (Determina a contrarre) foresaw the need of acquiring, from an external company specialized in outsourcing services, the service of outsourcing of:

 two (2) Burmese staff with proven experience in logistics and administration (1 Junior Finance and Logistics Assistant) and in secretary services (1 Junior Executive Assistant), to be outsourced









in Myanmar (Yangon) in order to ensure the correct management of AICS Yangon activities and support the Office;

- two (2) Burmese cleaning staff and three (3) Burmese maintenance staff to be outsourced in Myanmar (Yangon) in order to ensure cleaning activities at AICS Yangon Office, keeping proper hygienic and working standards and provide technical and logistic assistance to the AICS Yangon Office compound;
- two (2) or three (3) executive and auxiliary staff to be outsourced in Vietnam (Hanoi) in order to ensure the correct management of AICS Hanoi activities and support the Vietnamese Office.

2. OBJECTIVE, PURPOSE & EXPECTED RESULTS

2.1. Overall objective

The overall objective of the project of which this contract will be a part is as follows:

Overall Objective: To support the socio-economic development of the countries under the responsibility of AICS Yangon and strengthening the peace process and social inclusion, through an efficient, effective and transparent management of development cooperation initiatives financed by the Italian Government.

AID 11758 "Cluster fund For Technical Assistance - MYANMAR"

CAP 2171 - Budget Year 2021 "Funzionamento"

AID 11121 "Coordination and projects Implementation fund - VIETNAM"

2.2. Purpose

The purpose of this contract is as follows:

 Enable AICS Yangon Office to take due care of the Office premises and to correctly manage projects' activities, logistics, accountancy and secretary services and the related administrative procedures through skilled staff hired in loco.

2.3. Results to be achieved by the contractor

 Outsource in loco (Myanmar and Vietnam) pre-selected staff in order to ensure the correct management of AICS Yangon activities and support the Office of Yangon and of Hanoi.

3. ASSUMPTIONS & RISKS

3.1. Assumptions underlying the project









The Italian Agency for Development Cooperation – Yangon Office is a State-Owned Agency set up under the Italian Law n.125 of 2014 and operating under the political control of the Italian Ministry of Foreign Affairs and International Cooperation It complies with applicable rules and regulations, as per the applicable Italian, Myanmar and Vietnam Law.

4. SCOPE OF THE WORK

4.1. General

4.1.1. Description of the assignment

The contractor shall ensure the correct contract management of pre-selected staff to be hired *in loco* that will ensure the correct management of AICS Yangon activities and support the AICS Offices of Yangon and of Hanoi.

4.1.2. Geographical area to be covered

AICS Yangon Country Office and Hanoi Project Office.

4.1.3. Target groups

AICS – Agenzia Italiana per la Cooperazione allo Sviluppo

AICS Yangon Country Office and AICS Hanoi Project Office in coordination with AICS Roma when requested.

4.2. Specific work

4.2.1 Service of recruiting of pre-selected staff, to be employed as per applicable relevant laws and regulations.

The Service provider shall draft and enter in a contract compliant with applicable laws and regulation with the pre-selected staff to be outsourced, as per terms and conditions set below.

Staff to be outsourced:

AID 11758 – MYANMAR

N.1 Junior Finance and Logistics Assistant:

- Nationality: Burmese.
- Workplace: AICS Yangon Office 41-27 Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon.
- Working hours: 9am 5pm (1-hour lunch break), from Monday to Friday.
- Applicable Law: Myanmar.
- Insurance to be provided: Health insurance + Accidents at work.









- Net salary: 500 Euro/month
- Length of contract: 12 months, starting from 1st January 2021
- Terms of reference: Under the supervision of the Administrative Assistant and AICS Yangon Archivist-Logistician:
 - Copy, scan and archive logistics and administrative documents;
 - Cooperate with the Administrative Assistant to prepare, collect and manage documents related to payments procedures and procurements (requests for quotations, invoices etc);
 - Carry out small purchasing procedures when requested by the AICSY Administration;
 - Cooperate with the Administrative Assistant in order to manage punctual payment of office utilities (e.g. electricity bills, phone bills, internet bill etc.);
 - Assist AICS Yangon Administration to keep good relations with the suppliers (market surveys, request for quotations etc.) following internal procedures;
 - Support AICS Yangon Administration in managing inventories and stocks;
 - Carry out reception tasks, such as: greeting visitors in a kind and respectful manner, offering beverages and food, directing visitors to their scheduled appointments etc.
 - Organize logistics support for meetings, seminars and projects, when requested;
 - Provide other administrative support and carry out general office management duties as required;
 - Support the AICS Yangon Office in carrying out Projects' activities.

o N. 1 Junior Executive Assistant:

- Nationality: Burmese.
- Workplace: AICS Yangon Office 41-27 Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon.
- Working hours: 9am 5pm (1-hour lunch break), from Monday to Friday.
- Applicable Law: Myanmar.
- Insurance to be provided: Health insurance + Accidents at work
- Net salary: 650 Euro/month
- Length of contract: 12 months, starting from 1st January 2021
- Terms of reference: Under the supervision of AICS Yangon Archivist-Logistician, the Administration Office and the Executive and Head of Office Assistant:









- Organize, reserve, amend, confirm and purchase travel needs for the office;
- Hotel reservations;
- Arrangement for airport pick-up;
- Flight reservation;
- Travel authorization, VISAS etc.
- Manage basic administrative procedures related to travel;
- Collect and process AICS Yangon staff Order of Mission/Travel requests:
- Conduct market surveys for travel logistics;
- Acquire quotations and place purchase orders for travel. Ensure availability of budget with Administration office;
- Collect and duly check invoices for the travel services provided, manage reconciliation of settlements to be paid by the Administration office;
- Follow-up with contracted travel agents to ensure provision of high quality professional service and the most competitive price;
- Provide information to staff on travel including entitlements, travel route and hotel arrangement;
- Process travel authorization and travel claims in line with travel entitlements for staff in coordination with Administrative staff;
- Answer phone calls and direct them to the appropriate staff member, take
 messages and notes and handle in-out correspondence (letter, parcels
 etc.);
- Support the Executive and Head of Office Assistant to organize meetings and take/manage appointments when requested;
- Support the Executive and Head of Office Assistant to manage and follow up on VISA procedures for expat staff;
- Translate received Burmese documents to English and vice versa, when requested;
- Provide other executive support services and carry out general office management duties as required;
- Support AICS Yangon Office in carrying out Projects' activities;
- Registration, reporting and archiving of human resources' leave requests, overtime, holidays.

CAP 2171 – MYANMAR

N. 1 Cleaner – supervisor:

Nationality: Burmese.









- Workplace: AICS Yangon Office 41-27 Inya Myaing, Shwc Taung Gone, Bahan Township, Yangon.
- Working hours: 9am 5pm (1-hour lunch break), from Monday to Friday.
- Applicable Law: Myanmar.
- Insurance to be provided: Health insurance + Accidents at work
- Net salary: 350 Euro/month (or equivalent in MMK at contract signature to be discussed with staff to be outsourced and with contracting authority)
- Length of contract: 12 months, starting from 1st January 2021.
- Terms of reference: Under the supervision of AICS Yangon Archivist-Logistician:
 - Coordinate and manage the cleaning team;
 - Manage hygiene materials and detergent stock;
 - Promptly request AICSY Administrative and Logistic staff to restore stock, when needed.
 - Ensure cleaning activities at AICS Yangon Office, keeping proper hygienic and working standards. In particular:
 - Daily sweeping and swabbing, scrubbing using detergent (vacuum cleaners included).
 - Daily wiping and cleaning of office furniture & fixtures, equipment, computers and accessories, doors and windows.
 - Daily cleaning of all waste paper, wastage and garbage from in and around the offices and their disposal outside the building in a proper and environment friendly manner at the roadside dustbin or at the designated places(s), as per on the spot instructions. All waste papers must be shredded before disposal.
 - Daily sweeping, swabbing, scrubbing and cleaning of toilet floors, pan/commode, urinals and wash basins.
 - In coordination with the Logistic and Administrative staff keep under control the presence of pests in the office premises.

o N. 1 Cleaner:

- Nationality: Burmese.
- Workplace: AICS Yangon Office 41-27 Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon.
- Working hours: 9am 5pm (1-hour lunch break), from Monday to Friday.
- Applicable Law: Myanmar.
- Insurance to be provided: Health insurance + Accidents at work
- Net salary: 250 Euro/month (or equivalent in MMK at contract signature to be discussed with staff to be outsourced and with contracting authority).









- Length of contract: 12 months, starting from 1st January 2021
- Terms of reference: Under the supervision of AICS Yangon Cleaner supervisor:
 - Ensure cleaning activities at AICS Yangon Office, keeping proper hygienic and working standards. In particular:
 - Daily sweeping and swabbing, scrubbing using detergent (vacuum cleaners included).
 - Daily wiping and cleaning of office furniture & fixtures, equipment, computers and accessories, doors and windows.
 - Daily cleaning of all waste paper, wastage and garbage from in and around the offices and their disposal outside the building in a proper and environment friendly manner at the roadside dustbin or at the designated places(s), as per on-the-spot instructions. All waste papers must be shredded before disposal.
 - Daily sweeping, swabbing, scrubbing and cleaning of toilet floors, pan/commode, urinals and wash basins.

o N. 3 Maintenance workers:

- Nationality: Burmese.
- Workplace: AICS Yangon Office 41-27 Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon.
- Working hours: 8 hours/shift rotation (hours to be covered: 7 a.m. 8 p.m. from Monday to Saturday).
- Applicable Law: Myanmar.
- Insurance to be provided: Health insurance + Accidents at work
- Net salary: 250 Euro/month (or equivalent in MMK at contract signature to be discussed with staff to be outsourced and with contracting authority).
- Length of contract: 12 months, starting from 1st January 2021
- Terms of reference: Under the supervision of AICS Yangon Archivist-Logistician:
 - provide technical and logistic assistance to the AICS Yangon Office compound;
 - assure the AICS Yangon office building and compound are regularly maintained (external and internal);
 - cooperate with the Security Company and AICSY staff for welcoming guests and following hygienic entrance procedures;
 - Correctly collect and deliver to AICSY staff mail, letters and parcels;
 - do routine clean-ups of the compound: inspect and make sure the office surroundings are kept clean and no trash is seen around the Office;









- do routine roof clean-ups of the Office Building: inspect and make sure that the office surroundings are kept clean and no trash is seen around the Office;
- do routine painting of the Office Building/compound, upon request;
- assure the generators start in case of outage;
- verify the correct functioning of the water system and the septic tank of the compound and promptly inform AICSY staff in case it malfunctions;
- · oversee the office parking;
- ensure the safety and security of the office building and organizational
 assets within the office premises during non-working hours, weekends,
 and holidays by ensuring proper: i. locking of doors and windows ii.
 Switching off electrical lights and appliances after use. iii. Switching on
 office veranda and surrounding lights during night and turning off in the
 morning.
- manage gardening activities (including trees and plants);
- Follow the given assignments and implement the necessary operations as asked by the AICS Yangon's staff.

AID 11121 – VIETNAM:

o N. 1 Government Liaison Officer:

- Nationality: Vietnamese.
- Workplace: AICS Hanoi Office Casa Italia, 18 Le Phung Hieu, Hanoi, Vietnam.
- Applicable Law: Vietnam.
- Working hours: 9am 5pm (1-hour lunch break), from Monday to Friday.
- Insurance to be provided: Health insurance + Accidents at work
- Net salary: 1.900 Euro/month.
- Length of contract: 6 months, starting from 1st January 2021
- Terms of reference: The Government Liaison Officer will facilitate dialogue between AICS Hanoi Office and Vietnam/Laos/Cambodia governmental partners on all aspects of project cycle management (formulation, implementation, monitoring and evaluation) of AICS funded projects. The main operational counterparts which the Government Liaison Officer will have to deal with are the following:
 - Ministry of Planning and Investment;
 - Ministry of Finance;









- Ministry of Natural Resources and Environment, and Hanoi Hydro Meteorological Service;
- · Ministry of Agriculture and Rural development;
- Ca Mau People's Committees (PC), Project Management Unit (PMU);
- Quang Nam PC, PMU and WS;
- Binh Thuan PC, PMU;
- Tay Ninh PC, PMU and WS;
- Any other local institutions that, as part of those specific sectors, is or will be involved in the initiatives of the Italian Cooperation.

The Government Liaison Officer, working under the overall supervision of the Head of Office, the direct guidance of the Head of Programs and in close coordination with the technical and administrative staff of AICS Hanoi Office, will have the following duties and responsibilities:

- Providing technical and institutional support to the above counterparts in order to strengthen their ownership and facilitate the smooth management of AICS funded projects;
- Engaging with senior levels of government and project stakeholders to
 ensure that AICS projects are in line with national and sub-national
 priorities as well as national development assistance policies and
 regulations, and are developed and sustained in a consultative manner;
- Facilitating the articulation and the mainstreaming of AICS procedures and strategy towards and across national and sub-national partners;
- Ensuring compliance analysis of the activities carried out against approved project documentation and beneficiaries' needs assessments;
- Mapping Governmental National and Sub-national stakeholders and providing timely updates to AICS regarding any change in Governmental structure;
- Ensuring overall technical assistance for project cycle management related to the implementation of AICS' portfolio in Vietnam;
- Participating in meetings between AICS and Counterparties' Representatives/Staff;
- Ensuring smooth communication between AICS and Counterparties' Representatives/Staff;
- Monitoring and Evaluation: qualitative and quantitative analysis of ongoing activities or those that will be undertaken;
- Supporting the preparation and management of tenders;
- Translation of technical and administrative documents from Vietnamese to English, and vice versa;









- Technical and logistical support to missions sent by AICS; Act as positive representation of AICS to all Government and Local stakeholders;
- Any other additional duty, in line with this job description, if need be.

N. 1 Driver/Logistician:

- Nationality: Vietnamese.
- Workplace: AICS Hanoi Office Casa Italia, 18 Le Phung Hieu, Hanoi, Vietnam.
- Working hours: 9am 5pm (1-hour lunch break), from Monday to Friday.
- Applicable Law: Vietnam.
- Insurance to be provided: Health insurance + Accidents at work
- Net salary: 1.000 Euro/month.
- Length of contract: 6 months, starting as soon as possible, preferably within 15
 December 2020
- Terms of reference:
 - Carry out driving duties as instructed by the Supervisor. No service vehicle will be driven unless authorized by the supervising personnel. Unauthorized persons should never be taken into an AICS vehicle.
 - Check vehicle schedule for the Office (missions, transport needs), prepare necessary plans/arrangements and report on changes.
 - Maintain the relevant forms (Vehicle Logbook and Vehicle Fuel Forms)
 assigned to each vehicle and submit them to Administration at the end of
 each month.
 - Carry mobile phone at all times, switched on and charged, when on duty.
 - Ensure that the vehicle(s) allocated is/are checked on a daily basis (Monday to Friday) concerning fuel, water, oil and other fluids, tyre pressure and any damage/ repair requirements (which are to be reported to Administration for action).
 - · Suggest and report on appropriate services or repairs.
 - Ensure that all vehicles' equipment and accessories are in good order.
 - Ensures that allocated vehicles are kept clean and the interiors tidy.
 - The driver is responsible for all loading and unloading of goods into the vehicle and ensuring their security and condition while in the vehicle.
 - Report any accident or driving incident, even minor, to the Supervisor and to Administration as quickly as possible and complete necessary reports.
 - Obey all road traffic regulations, including the wearing of seat belts. The driver must ensure that he is in possession of a driving licence when on









driving duty. The payment of speeding, parking and other road traffic offence fines is the driver's responsibility. The driver should note that when he is personally responsible for an accident, a sanction could be imposed.

- Assist the Office with clerical/administrative duties as required; however, driving duties or tasks take priority.
- Carry out any delivery or collection duties as may be necessary (letters cheques, visas, minor procurements, etc...).
- Supervise minor maintenance jobs carried out at the office by external parties (electricians, painters, plumbers).
- Ensure that the fulfilment of his tasks is carried out with full care preserving the confidentiality of all matters related to AICS operations.
- Carry out any other duties that may reasonably or exceptionally be required to ensure the smooth operation of AICS work and optimize the functioning of the office, such as replacing absent colleagues, carrying out administrative tasks, etc.

N. 1 Administrative-Accounting Assistant: **

- Nationality: Vietnamese or Foreigner (AICS shall support for VISA).
- Workplace: AICS Hanoi Office Casa Italia, 18 Le Phung Hieu, Hanoi, Vietnam.
- Working hours: 9am 5pm (1-hour lunch break), from Monday to Friday.
- Applicable Law: Vietnam.
- Insurance to be provided: Health insurance + Accidents at work
- Net salary: 1.500 Euro/month.
- Length of contract: 6 months, starting from 1st January 2021
- Terms of reference: Under the general supervision of the AICS Yangon Head of Administration and direct supervision of AICS Hanoi Administrative Officer and in cooperation with the Vietnam Head of Programs:
 - Prepare, collect and manage documents related to payments procedures and procurements (requests for quotations, invoices etc);
 - Manage punctual payment of office utilities (e.g. electricity bills, phone bills, internet bill etc);
 - Prepare/process payments through internet banking;
 - Fulfil PRIMA NOTA files and prepare supporting documents in accordance with internal procedures;
 - Archive invoices and documents related to all financial transactions;









- Keep accurate recordings of expenditures and financial transactions, allocating expenses according to funding sources and budget codes, as per internal procedure;
- Manage relations with local banks (cheque fulfilling, international transfer, cash withdrawal, bank account opening and closing etc.), in cooperation with the auxiliary staff;
- Manage bank reconciliation, cash flow and follow up on outstanding payments;
- Keep good relations with suppliers, providers and partners, in cooperation with the auxiliary staff;
- Organize logistics support for meetings, seminars and projects, as requested;
- Assist the Office with administrative procedures related to human resources (insurance, pay slips etc.);
- Assist the office with inventory management;
- Archive documents according to Office procedure (including DOCUMIT procedure), under the supervision of AICS Yangon Focal Point;
- Assist the office with travel duty logistics (VISA, tickets, reservations etc.);
- Provide other administrative support and carry out general office management duties if required.
- ** The staff to be outsourced is not sure at present. However, it shall be included in the contractor offer. The contracting authority will inform the awarded contractor on whether to proceed or not with the concerned staff outsourcing.

Names and personal details of pre-selected staff to be outsourced will be provided to the service provider by AICS-Y after contract awarding. Pre-selected staff have been selected based on previous working experiences with AICS.

4.2.2 Service of contract management of the aforementioned staff to be outsourced, as per applicable relevant laws and regulations.

The Service Provider shall provide the following services:

a) Ensure, through Medical Check-up, that pre-selected staff are fit for employment. AICS-Y must be provided with certificates/declarations stating that outsourced staff are fit for work.







- b) Set Health and Accidents at work and insurance for all the outsourced staff, to be covered from starting to ending date of working contracts. Compensations in case of injury or death shall be included.
- c) Ensure general management of outsourced staff contracts' in compliance with relevant applicable laws and regulations.
- d) Provide Payroll service for outsourced staff;
- e) Timely pay, on monthly basis, salaries, applicable income taxation, social security, statutory benefits (if any) and/or any other additional cost that may be necessary as per applicable laws and regulations;
- f) Manage and supervise outsourced staff' working hours, weekly rests, holidays, paid and unpaid leaves, sick leaves, in compliance with relevant labour laws and regulations;
- g) Supervise outsourced staff Office attendance and provide temporary staffing as a replacement for the absent employee, if needed (whether requested by the Contract Authority).
- The service provider is solely responsible for payment of services, tax, insurance (medical, against accidents at the work) and all other taxes and government dues as may be applicable. In no case AICSY will be responsible to pay taxes due by the Service provider for the execution of present Service Contract.
- It is clear and understood that outsourced staff remain personnel employed or hired by the outsourcing company for all intents and purposes and that there is no employment relationship between said staff and the Italian Agency for Development Cooperation.
- The service provider shall be solely responsible for providing all the statutory benefits (as per applicable relevant laws) to the eligible outsourced staff and shall be solely responsible for payment of compensation (as per Myanmar/Vietnam relevant laws) in case of injury or death of such personnel.

Outsourcing staff must have the features of expertise, decorum, confidence, experience and professionalism.

AICSY reserves itself the right to request the replacement of the outsourced staff if one of the following circumstances will occur:

- disseminating (directly and indirectly) of knowledge or information acquired during service and related to the work that has been done;
- putting into action behaviours which may involve criminal acts (corruption, fraud, misuse of office equipment and funds, use or distribution of illegal substances);









- demonstrating misconduct, proved incompetence, hierarchical insubordination, unjustified absence from work, failure to comply with schedules and work assignments, voluntary damage of the Office property.
- · quality of the work provided by the outsourced staff not considered satisfactory by AICSY

The contestation of charge will be notified by AICSY to the service provider which will proceed with the replacement of the personnel deemed unsuitable.

Whether the outsourcing-employment termination is requested by the outsourced staff, the service provider will notify immediately his/her notice to AICSY. In case the Contracting Authority will decide to replace such staff, the Service Provider will be responsible of the selection of the new staff, in coordination with AICS Yangon. The Service Provider could be requested to submit a list of pre-selected candidates to AICS Yangon. AICS Yangon will have the right to choose from the short-listed candidates. The selection services will be performed under the general budget of the contract. However, the Contracting Authority shall decide not to replace resigning staff.

The Contractor shall inform and update the outsourced staff about COVID-19 prevention hygiene and behavior rules and regulations and support AICS Yangon monitoring the full observance of AICSY Office Orders.

4.3. Project management

4.3.1. Responsible body

AICS Yangon Country Office, represented by its Head of Office, is responsible for the management of the present contract.

4.3.2. Management structure

AICS Yangon Head of Office is the person in charge for managing the present contract and all issues related to the concerned service/actions. For specific tasks, AICS Yangon Country Head of Office may delegate AICS Yangon Administrative department.

5. LOGISTICS AND TIMING

5.1. Location

The operational base for the project are:

- a) Italian Agency for Development Cooperation (AICS) Yangon Office, 41-27, Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon, Myanmar;
- Italian Agency for Development Cooperation (AICS) Hanoi Project Office, 18 Le Phung Hieu, Hanoi, Vietnam;









e) Contractor's premises.

The Service will be performed by the Contractor in its own premises.

5.2. Start date & period of implementation of tasks

The intended start date is 1st of December 2020 and the period of implementation of the contract will be 15 months from this date. Please see Articles 19.1 and 19.2 of the special conditions for the actual start date and period of implementation.

The implementation period could be extended in case of clarification or integration related to the Service are requested from the Contracting Authority or AICS. Moreover, the implementation period can be extended based on a previous approval from AICS.

In case of significant changes necessary for a) unexpected changing of applicable laws and regulations (e.g. Labour Law) b) change of AICS Office structure, c) unforeseen need to extend the contract of the staff, the price of the contract can be resettled for a maximum of 10% of the initial contractual amount. In no cases the overall final contractual amount can exceed the threshold of 125.000,00 EUR

Depending on the outcome of the initial contract, the Contracting Authority shall award a contract for additional services.

6. REQUIREMENTS

6.1. Staff

Note that civil servants and other staff of the public administration of the partner country, or of international/regional organisations based in the country, shall only be approved to work as experts if well justified. The justification should be submitted with the tender and shall include information on the added value the expert will bring as well as proof that the expert is seconded or on personal leave.

6.1.1. Other experts, support staff & backstopping

The contractor shall select and hire other experts as required according to the needs. The selection procedures used by the contractor to select these other experts shall be transparent, and shall be based on pre-defined criteria, including professional qualifications, language skills and work experience.

The costs for backstopping and support staff, as needed, are considered to be included in the tenderer's financial offer.

6.2. Office accommodation

Office accommodation for each expert working on the contract is to be provided by the contractor.

6.3. Facilities to be provided by the contractor









The contractor shall ensure that experts are adequately supported and equipped. In particular, it must ensure that there is sufficient administrative, secretarial and interpreting provision to enable experts to concentrate on their primary responsibilities. It must also transfer funds as necessary to support their work under the contract and to ensure that its employees are paid regularly and in a timely fashion.

6.4. Equipment

No equipment is to be purchased on behalf of the contracting authority / partner country as part of this service contract or transferred to the contracting authority / partner country at the end of this contract. Any equipment related to this contract which is to be acquired by the partner country must be purchased by means of a separate supply tender procedure.







WinCom Workforce Solutions Co. Ltd. 43/44, 2nd Floor, MMM Building, Strand Road, Ahlone Township, Yangon, Myanmar.

Phone - 09 2627 88800

To: Italian Agency for Development Cooperation (AICS) – Yangon Office 41-27, Inya Myaing, Shwe Taung Gone Bahan Township, Yangon

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ORGANISATION & METHODOLOGY

Ref:

AID 11758 "Cluster fund For Technical Assistance - MYANMAR" CAP 2171 – Budget Year 2021 "Funzionamento" AID 11121 "Coordination and projects Implementation fund - VIETNAM"

Date 16/11/2020

With reference to the project mentioned above, below is a summary of the Organisation and Methodology that shall support the execution of the contract.

1. RATIONALE

WinCom Workforce Solutions Co. Ltd. (WinCom), a company registered in Myanmar, along with its partner Adecco Vietnam Joint Stock Company (Adecco Vietnam), a company registered in Vietnam, shall provide outsourcing services covering Myanmar and Vietnam for the scope of this project.

WinCom and Adecco Vietnam are established outsourcing service providers in Myanmar and Vietnam respectively and shall work as a consortium in order to perform contract management of pre-selected staff for AICS Yangon.

WinCom, based in Myanmar shall perform the lead role in the consortium and shall coordinate directly with AlCS Yangon office for all administrative and other purposes to enable the execution of the services provided both in Myanmar and Vietnam. WinCom shall perform contract management services for the preselected staff in Yangon in compliance with the laws and regulations of Myanmar. Adecco Vietnam shall coordinate with WinCom and provide contract management services in Hanoi, Vietnam for the pre-selected staff in compliance with all the laws and regulations of Vietnam.

As per Section 4.2.2 of Annex II - Terms of Reference, WinCom as a leader of the consortium shall be responsible for all the services to be provided to AICS Yangon Office and shall subcontract the execution of the services in Vietnam to Adecco Vietnam. All monthly invoices for Vietnam and Myanmar shall be compiled and submitted to AICS Yangon Office by WinCom along with the supporting documents.

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43/44, 2nd Floor, MMM Building, Strand Road, Ahlone Township, Yangon, Myanmar., Ph: 09 2627 88800/ 09 4500 97422

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Considering the current global situation of the pandemic, we could encounter some delays in execution of some of the key activities as mentioned in the terms of reference:

- Medical Check-up Depending on the local restrictions by the Government in Myanmar and Vietnam, the hospitals may restrict regular medical check-ups or provide appointments with delays in order to reduce overcrowding on any specific day. Hence, we may expect some delays to conduct a medical check-up for the outsourced staff. This could mean that we would have to appoint them prior to ascertaining their fitness for employment in such a scenario.
- Full Coverage Insurance based on our experience during this time of pandemic, we also foresec some delays in being able to sign up and receive insurance cards for the full coverage insurance from the start date of the outsourced staff. The underwriters are taking time to finalise insurance policies. However we shall try to expedite this process by regular communication with the insurance company and get the insurance signup as quickly as possible.

The risk associated with the execution of the contract depends on the spread of pandemic in Myanmar and Vietnam and office working hours may have to be adjusted in accordance with the directions from the respective governments of Myanmar and Vietnam. This may impact the normal attendance of the outsourced staff, however any changes or modifications to the attendance or availability of outsourced staff in the office will be discuss and agreed with the contracting authority prior to implementation as per local government regulations.

2. STRATEGY

WinCom along with its partner Adecco Vietnam has a well-defined strategy for implementation of the contract based on our experience. As requested the details of the key activities are mentioned below for the respective outsourced staff –

Ref: AID 11758 "Cluster fund For Technical Assistance - MYANMAR"

- i. Full Coverage Insurance (Medical) as per request in the terms of reference, WinCom has proposed a full coverage insurance to cover accidents at work and any hospitalisation. The medical insurance covers
 - Total coverage of USD 200,000
 - Inpatient Coverage including pre/ post hospitalisation
 - Cashless Outpatient Coverage of visits to the doctors at selected hospitals as per the
 policy attached with a minimal co-payment.

Kindly refer to <u>Attachment A – Proposed Foreign Medical Insurance Coverage Nov 2020</u> for the proposed medical insurance policy coverage.

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AND SOME OF STREET







- ii. Injury or Death Compensation Insurance as per request in the terms of reference, WinCom has proposed the below compensation for injusry or death with 10 units of Basic Cover. The insurance covers -
 - Hospitalisation coverage in case or injury of MMK 100,000/ day (approx. USD 75/day) for 60 days maximum.
 - Compensation for Death of MMK 10,000,000 (approx. USD 7,500).

Kindly refer to <u>Attachment B – Proposed Myanmar Insurance Coverage Nov 2020</u> for the proposed insurance policy coverage.

- iii, Medical Check-Up Medical check-up shall be conducted at Pun Hlaing Hospital in Yangon, Myanmar with the selection of a suitable package as per the age of the outsourced staff.
 - Kindly refer to Attachment C Proposed Medical Check Up which mentions the tests required to be conducted for the outsourced staff.
- iv. All other benefits relating to the Social Security Board (SSB) shall be provided to the outsourced staff as per laws of Myanmar. All leaves and other employment benefits shall be provided as per the relevant laws upon discussion with the contracting authority.
- v. Kindly refer to Attachment D Myanmar EC the employment contract as per Myanmar Labour Laws which shall be signed between the contractor and outsourced staff.

Ref: CAP 2171 - Budget Year 2021 "Funzionamento"

- vi. Medical Insurance as per request in the terms of reference, WinCom has proposed an insurance to cover accidents at work, hospitalisation and death based on Myanmar Insurance Policy. The medical insurance covers -
 - Surgical Operations coverage up to MMK, 1,500,000 (approx. USD 1,140)
 - Miscarriage coverage of up to MMK 300,000 (approx. USD 220)
 - General Doctor visits at selected hospitals for MMK 25,000 per visit (up to 4 visits).

Kindly refer to <u>Attachment B - Proposed Myanmar Insurance Coverage Nov 2020</u> for the proposed medical insurance policy coverage.

- vii. Injury or Death Compensation Insurance as per request in the terms of reference, WinCom has proposed the below compensation for injusry or death with 10 units of Basic Cover. The insurance covers -
 - Hospitalisation coverage in case or injury of MMK 100,000/ day (approx. USD 75/ day) for 60 days maximum.
 - Compensation for Death of MMK 10,000,000 (approx. USD 7,500).

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Kindly refer to <u>Attachment B - Proposed Myanmar Insurance Coverage Nov 2020</u> for the proposed insurance policy coverage.

viii. Medical Check-Up - Medical check-up shall be conducted at Pun Hlaing Hospital in Yangon, Myanmar with the selection of a suitable package as per the age of the outsourced staff.

Kindly refer to <u>Attachment C - Proposed Medical Check Up</u> which mentions the tests required to be conducted for the outsourced staff.

- ix. All other benefits relating to the Social Security Board (SSB) shall be provided to the outsourced staff as per laws of Myanmar. All leaves and other employment benefits shall be provided as per the relevant laws upon discussion with the contracting authority.
- x. Kindly refer to Attachment D Myanmar EC the employment contract as per Myanmar Labour Laws which shall be signed between the contractor and outsourced staff.

Ref: AID 11121 "Coordination and projects Implementation fund - VIETNAM"

- xi. Full Coverage Insurance (Medical) as per request in the terms of reference, Adecco Vietnam has proposed a full coverage insurance to cover accidents at work and any hospitalisation. The medical insurance covers
 - Inpatient Coverage including pre/ post hospitalisation
 - Ambulance service included
 - Cashless Outpatient Coverage of visits to the doctors at selected hospitals as per the policy

Kindly refer to <u>Attachment E - Generali Private Insurance 2020 - Plan A</u> for the proposed medical insurance policy coverage.

- xii. Injury or Death Compensation Insurance as per request in the terms of reference, Adecco has proposed the below compensation for injusry or death
 - Hospitalisation coverage in case or injury of VND 5,750,000 / day (approx. EUR 210/ day)
 - Compensation for Death of 30 times Basic Monthly Salary (approx. EUR 32,000).

Kindly refer to <u>Attachment E</u> — <u>Generali Private Insurance 2020 — Plan A</u> for the proposed insurance policy coverage.

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- xiii. Medical Check-Up Medical check-up shall be conducted at a selected hospital in Adecco's vendor list, with the selection of a suitable package as per the age of the outsourced staff.
 - Kindly refer to Attachment F Proposed Medical Check Up which mentions the tests required to be conducted for the outsourced staff.
- xiv. All other benefits relating to Vietnam Social Insurance (social insurance, medical insurance and unemployment insurance) shall be provided to the outsourced staff as per laws of Vietnam. All leaves and other employment benefits shall be provided as per the relevant laws upon discussion with the contracting authority.
- xv. Kindly refer to Attachment G Labor Contract Template, the employment contract as per Vietnam Labour Code which shall be signed between the contractor and outsourced staff.

3. TIMETABLE OF WORK

As per the terms of reference below mentioned timetable of work shall be performed by WinCom in order to execute all key tasks –

Sr. No.	Task	Frequency	Date/ Timeline	Remarks
Ī	Medical Check-Up (Myanmar & Vietnam)	Once for contract duration	Within 2 weeks	Depends on current pandemic situation, may take longer to get appointment from hospital
2	Contract Signing with outsourced staff (Myanmar & Vietnam)	Once for contract duration	Within I week	
3	Full Coverage Insurance sign up (Myanmar & Vietnam)	Once for contract duration	Within 2 weeks	Depends on Insurance provider response due to pandemic, could take a few weeks.
4	Check Monthly Attendance (Myanmar & Vietnam)	Monthly	21 st of each month	
5	Prepare payroll (Victnam outsourced staff) – salary and all other statutory calculations and send to	Monthly	22 nd of each month	

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	WinCom			
6	Prepare payroll (Myanmar outsourced staft) – salary and other statutory calculations.	Monthly	22 nd of each month	
7	Send Payroll calculations for Vietnam and Myanmar outsourced staff to contracting authority for verfication	Monthly	23 rd of each month	
8	Process payment to outsourced staff in Myanmar and Vietnam (upon confirmation from contracting autnority)	Monthly	25 th of each month	
9	Submission of Invoice for Outsourcing Services (Myanmar and Vietnam) to contracting auntority for the month with relevant supporting documents attached.	Monthly	27 th of each month	
10	Process statutory and Income Tax payments to Govt. Offices. (Myanmar and Vietnam)	Monthly	Within First week of following month	
11	WinCom to receive payment from contracting authority in Myanmar for Outsourcing Services (Myanmar and Vietnam) provided in the month.	Monthly	10 th of following month	
12	WinCom to remit funds to Vietnam for Outsourcing Services provided in the month.	Monthly	12 th of following month	

Note -

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- If any dates fall on public holidays, the tasks shall be executed on either the day preceding
 the above mentioned date or the day after which shall be duly communicated to the
 contracting authority.
- ii. If timelines of any tasks would have to be adjusted due to the ongoing pandemic, the same shall be discussed and agreed with the contracting authority.

4. INVOLVEMENT OF ALL MEMBERS OF THE CONSORTIUM AND OF CAPACITY PROVIDING ENTITIES

As per the requirements of the project and as mentioned in the Section 1 - Rationale of this document, the project shall be executed through the collaboration of WinCom and Adecco Vietnam as a consortium. Tasks and Responsibilities of each member of the consortium is as mentioned below -

Scope of Work	WinCom Workforce Co. Ltd. (Myanmar)	Adecco Vietnam Joint Stock Company (Vietnam)
Contracting	As the lead member of the consortium, sign the contract with the contracting authority.	
Sub-Contracting	Sign a service agreement with Adecco Vietnam Joint Stock Company as a sub-contractor to provide contract management and outsourcing services in Vietnam for the project.	
	Manage all administrative tasks and coordination with the contracting authority office based in Myanmar.	
Administrative Coordination for Contract	Coordinate with Adecco Vietnam for all documents required to be submitted to contracting authority as and when required.	
	Maintain constant and effective communication among contracting authority and sub-contractor for efficient	
	Contracting Sub-Contracting Administrative Coordination for	As the lead member of the consortium, sign the contract with the contracting authority. Sign a service agreement with Adecco Vietnam Joint Stock Company as a sub-contractor to provide contract management and outsourcing services in Vietnam for the project. Manage all administrative tasks and coordination with the contracting authority office based in Myanmar. Coordinate with Adecco Vietnam for all documents required to be submitted to contracting authority as and when required. Maintain constant and effective communication among contracting authority and sub-

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	Vietnam	
	Assign a dedicated singly point of contact client services manager for the successful execution of the contract	
	Arrange for medical check-up for pre-selected staff by contracting authority in Myanmar.	Arrange for medical check-up for pre-selected staff by contracting authority in Vietnam.
Medical Check Up	Upon receipt of results of medical check-up provide certificates/declarations stating if outsourced staffs are fit for work.	certificates/declarations stating
Employment	Sign employment contracts with outsourced staff based in Myanmar in compliance with local laws and regulations of Myanmar.	Sign employment contracts with outsourced staff based in Vietnam in compliance with local laws and regulations of Vietnam.
Contracts with Outsourced Staff	General management of outsourced staff contracts in compliance with applicable laws and regulations of Myanmar throughout the project term.	outsourced staff contracts in compliance with applicable laws and regulations of Vietnam
Insurance Coverage	Procure Health and Accidents at work Insurances for all outsourced staff in Myanmar.	Procure Health and Accidents at work Insurances for all outsourced staff in Vietnam.
Statutory Registrations	Register outsourced staff with local regulatory authorities (Income Tax Department, Social Security Board - SSB) etc. as required	Register outsourced staff with local regulatory authorities (Income Tax Department Social Insurance) etc. as required
Monthly Payroll Processing	Calculate Monthly Payroll — based on the monthly attendance including any expenses, allowances, tax and deductions for outsourced staff in Myanmar.	based on the monthly attendance including any
	Timely pay, on monthly basis, salaries, applicable income taxation, social security, statutory benefits (if any) and/or	taxation, social security

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	any other additional cost that may be necessary as per applicable laws and regulations for outsourced staff in Myanmar.	any other additional cost that may be necessary as per applicable laws and regulations for outsourced staff in Vietnam.
	Send payslips to all outsourced staff in Myanmar.	Send payslips to all outsourced staff in Vietnam.
	Manage and supervise outsourced staff working hours, weekly rests, holidays, paid and unpaid leaves, sick leaves, in compliance with relevant labour laws and regulations for outsourced staff in Myanmar.	Manage and supervise outsourced staff working hours, weekly rests, holidays, paid and unpaid leaves, sick leaves, in compliance with relevant labour laws and regulations for outsourced staff in Vietnam.
Outsourced Staff Management	Supervise outsourced staff office attendance and provide temporary staffing as a replacement for the absent employee, if needed (whether requested by the Contracting Authority) in Myanmar.	Supervise outsourced staff office attendance and provide temporary staffing as a replacement for the absent employee, if needed (whether requested by the Contracting Authority) in Vietnam.
	Maintain up to date employee files for all outsourced staff in Myanmar.	Maintain up to date employee files for all outsourced staff in Vietnam.
Statutory Payments	Payment of taxes and other statutory payments to relevant government departments in Myanmar.	Payment of taxes and other statutory payments to relevant government departments in Vietnam.
	Filing of copies of all payment receipts in employee files	Filing of copies of all payment receipts in employee files
Replacement of Outsourced Staff	Upon request from contracting authority, provide list of shortlisted candidates for replacement of specified outsourcing staff in Myanmar.	
Monthly Invoicing for Outsourcing Services		Prepare monthly invoice relating to outsourcing services in Victnam with all relevant supporting documents to WinCom (Sub-contracting authority)
Invoicing to	Prepare final monthly invoice	

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Contracting Authority	for outsourcing services in Myanmar and Vietnam and submit to contracting authority as per agreed timelines each month with relevant supporting documents.	
Funds Remittance to Vietnam	Receive monthly payment from contracting authority for invoice issued and remit funds to subcontractor in Vietnam for execution of services in Vietnam.	

Professional and Technical Capabilities of Adecco Vietnam Joint Stock Company (Adecco Vietnam) -

AdeccoVictnam Joint Stock Company was incorporated in Victnam in 2011 and is fully owned and funded by The Adecco Group AG, head quarter based in Switzerland. Since incorporation, Adecco Vietnam has served over 500 clients providing executive recruitment, staffing, payroll outsourcing, contract management and training services. Below mentioned supporting documents are provided to support the capability and commitment of Adecco Vietnam in providing the services under this project as a sub-contractor to WinCom.

A summary of the experience of Adecco Vietnam is provided in Attachment H - Summary of Experience.

A statement of commitment of Adecco Vietnam is provided in Attachment I - Letter of Commitment.

Yours sincerely,

For WinCom Workforce Solutions Company Ltd.

Mr. Kshitij Chaudhary (KC) Director & Authorized Signatory

Email - kc/a wincomsolutions.com

Mobile - +95 9797 004 700



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WinCom Workforce Solutions Co. Ltd. 43/44, 2nd Floor, MMM Building, Strand Road, Ahlone Township, Yangon, Myanmar.

Phone - 09 2627 88800

To: Italian Agency for Development Cooperation (ABCS) — Yangoo Office 41-27, Inya Myaing, Shwe Taung, Gone Bahan Township, Yangon segreterin yangon accides gov. It

BUDGET

Ref: AID 11758 "Cluster fund For Technical Assistance - MYANMAR"

CAP 2171 - Budget Year 2821 "Funzionamento"

AID 11121 "Coordination and projects Implementation fund - VIETNAM"

Date 16/11/2020

Global price: [EUR] <105.757>

Description	Total price (lump sam) [Euro] 19.494 ANNEX V.A Maximum value: EUR 28.000	
AID 11758 - MYANMAR - N. 1 Junior Finance and Logistics Assistant: - N. 1 Junior Executive Assistant		
CAP 2171 – MYANMAR - N. I Cleaner – Supervisor - N. I Cleaner - N. 3 Maintenance worker	23.258 ANNEX V.B Maximum value: EUR 27.000	
AID 11121 – VIETNAM - N. 1 – Government Liaison Officer - N. 1- Driver Logistician - N. 1- Administrative-Accounting Assistant: **	63.005 ANNEX V.C Maximum value: EUR 70.000	

Name Mr. Kshitij Chaudhary	
Firm and Position	WinCom Workforce Solutions Co.,Ltd Director
Signature	
Date	16/11/2020

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(2)

ANNEX V.A - BUDGET AID 11758

1. Recruitment/hiring of pre-selected staff, to be outsourced to AICS Yangon

The Service provider shall draft and enter in a contract compliant with applicable laws and regulation with the pre-selected staff to be outsourced, as per terms and conditions set in Annex II – Terms of Reference.

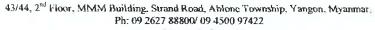
Staff to be outsourced	Recruitment/hiring Total price (lump sum) (EUR)
AID 11758 - MYANMAR - N. I Junior Finance and Logistics Assistant - N. I Junior Executive Assistant	1.150

2. Contract management of pre-selected staff, to be outsourced to AICS Yangon

Management fees cannot exceed 20% on the outsourced staff gross salary (coloumn B) and shall include bank transfer fees and any fee not specifically mentioned in the present budget.

Staff to be outsourced	N. Months of contract	Monthly Gross salary (EUR)	Managemen t Fees 13% of Gross Salary (EUR)	Monthly cost for contract management (EUR)	Total price for n of months considered (EUR)
	A	В	C	D = B+C	E=(D*A)
AID 11758 Junior Finance and Logistics Assistant	12	520	68	588	7.056
AID 11758 Junior Executive Assistant	12	685	89	774	9.288
TOTAL		1.205	157	1.362	16.344





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3. Medical check-up

Medical check-up for outsourced staff will be provided by the Outsourcing Company, certifying that such staff is fit for the employment.

Payment of the medical check-up costs to the Outsourcing Company will be made upon submission to AICS Yangon of Fit-for-employment certificates of the outsourced staff considered.

Staff to be outsourced	N. of staff considered	Unit price (EUR)	Total price (lump sum) (EUR)
	A	В	C=A*B
AlD 11758 - MYANMAR - N. 1 Junior Finance and Logistics Assistant:	2	100	200
- N. 1 Junior Executive Assistant			

4. Insurance

The Outsourcing Company will set a private Health Insurance and Insurance against Accidents at work for all the outsourced staff, to be covered from starting to ending date of working contracts.

Payment of insurance costs to the Outsourcing Company will be made upon submission to AICS Yangon of Insurance proof of subscription for the outsouced staff considered.

Staff to be outsourced	N. of staff considered	Unit price (EUR)	Total price (lump sum) (EUR)
	A	В	C=A*B
AID 11758 - MYANMAR - N. 1 Junior Finance and Logistics Assistant: - N. 1 Junior Executive Assistant	2	900	1.800



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4

5. Total amount of the Economic Offer - AID 11758

Item	Description	Amount (Euro)
1	Recruitment/hiring of pre-selected staff, to be outsourced to AICS Yangon	1_150
2	Contract management of pre-selected staff, to be outsourced to AICS Yangon	16.344
3	Medical Check-up	200
4	Insurance	1.800
	TOTAL AMOUNT OF THE ECONOMIC OFFER - AID 11758	19.494 [Maximum Eur 28.000,00]

Particulars of the quotation -

- i. Social Security Board (Employee Contribution) = 2% of income with a maximum of MMK 6,000 (approx. EUR 4,00)
- ii. Personal Income Tax = calculated as per Myanmar Labor Laws for a period of 12 months contract.
- iii. Health Insurance Premium = please find in the attached document reference to Plan 3 with international insurance company (A+) and Basic Cover -10 units with local insurance company (GGI)
- iv. Medical Check Up = please refer to the attaached document reference

Name	Mr.Kshitij Chaudhary
Firm and Position	WinCom Workforce Solutions Co.,Ltd Director
Signature	ÜL
Date	16/11/2 020

ANNEX V.B - BUDGET CAP 2171

1. Recruitment/hiring of pre-selected staff, to be outsourced to AICS Yangon

Staff to be outsourced	Recruitment/hiring Total price (lump sum) (EUR)		
CAP 2171 – MYANMAR - N. 1 Cleaner – Supervisor - N. 1 Cleaner	1.350		

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N. 3 Maintenance worker



2. Contract management of pre-selected staff, to be outsourced to AICS Yangon

Management fees cannot exceed 20% on the outsourced staff gross salary (coloumn B) and shall include bank transfer fees and any fee not specifically mentioned in the present budget.

Staff to be outsourced	N. Months of contract	Monthly Gress Salary (EUR)	Managemen 1 Fees 18% of Gross Salary (EUR)	Monthly cost for contract management (EUR)	Total price for u. of months considered (EUR)
	A	В	C	D = B+C	E= (D*A)
CAP 2171					
Cleaner – Supervisor	12	365	66	431	5.172
CAP 2171 - Cleaner	12	260	47	307	3.684
CAP 2171 Maintenance worker	12	260	47	307	3.684
CAP 2171 Maintenance worker	12	260	47	307	3.684
CAP 2171					
Maintenance worker	12	260	47	307	3.684
TOTAL		1.405	254	1.659	19.908



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3. Medical check-up

Medical check-up for outsourced staff will be provided by the Outsourcing Company, certifying that such staff is fit for the employement.

Payment of the medical check-up costs to the Outsourcing Company will be made upon submission to AICS Yangon of Fit-for-employement certificates of the outsourced staff considered.

Staff to be outsourced	N. of staff considered	Unit price (EUR)	Total price (lump sum) (EUR)
	A	В	C=A*B
CAP 2171 – MYANMAR - N. 1 Cleaner – Supervisor - N. 1 Cleaner - N. 3 Maintenance worker	- 5	120	600

4. Insurance

The Outsourcing Company will set a private Health Insurance and Insurance against Accidents at work for all the outsourced staff, to be covered from starting to ending date of working contracts.

Payment of insurance costs to the Outsourcing Company will be made upon submission to AICS Yangon of Insurance proof of subscription for the outsouced staff considered.

Staff to be outsourced	N. of staff considered	Unit price (EUR)	Total price (lump sum) (EUR)
	A	В	C=A*B
CAP 2171 - MY ANMAR - N. I Cleaner - Supervisor - N. I Cleaner - N. 3 Maintenance worker	5	280	1.400

5. Total amount of the Economic Offer - CAP 2171

Item	Description	Amount [Euro]
1	Recruitment/hiring of pre-selected staff, to be outsourced to AICS Yangon	1.350
2	Contract management of pre-selected staff, to be	19 908

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	outsourced to AICS Yangon	
3	Medical Check-tap	600
4	Insurance	1.400
	TOTAL AMOUNT OF THE ECONOMIC OFFER - CAP 2171	23.258 [Maximum Eur 27.000,00]

Particulars of the quotation -

- Social Security Board (Employee Contribution) = 2% of income with a maximum of MMK 6,000 (approx. EUR 4)
- ii. Personal Income Tax = calculated as per Myanmar Labor Laws for a period of 12 months contract.
- iii. Health Insurance Premium = please find in the attached document reference to Basic Cover -10 units, Insurance cover 1 3 units, Insurance cover 2 10 units with local insurance company (GGI) Benefit for GGI insurance as below:

For Basic insurance cover

- for hospitalization = MMK 100,000 per day (60 days maximum)
- for death = MMK 10,000,000 MMK

For Insurance cover 1

- for surgical operations with general or spinal anesthesia = Actual Cost (OR) minimum 1,500,000 MMK
- for miscarriage = MMK 300,000 (Regardless of the units bought)

(Maximum benefit amount of surgical operation and miscarriage cannot exceed MMK 500,000 multiplied by purchased unit)

For Insurance cover 2

- for clinic/hospital out-patient treatment = MMK 25,000 per visit (up to 4 visits)
- iv. Medical Check Up = please refer to the attaached document reference

Name	Mr. Kshitij Chaudhary	
Firm and Position	WinCom Workforce Solutions Co.,Ltd Director	
Signature	W_	
Date	16/11/2020	

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(8)

ANNEX V.C - BUDGET AID 11121

1. Recruitment/hiring of pre-selected staff, to be outsourced to AICS Yangon

Staff to be outsourced	Recruitment/hiring Total price (lump sum) (EUR)	
AID 11121 – VIETNAM - N. 1 – Government Liaison Officer - N. 1 – Driver Logistician - N. 1 – Administrative-Accounting Assistant: **	11.450	

^{**} The staff to be outsourced is not sure at present. However, it shall be included in the contractor offer. The contracting authority will inform the awarded contractor on whether to proceed or not with the concerned staff outsourcing.

2. Contract management of pre-selected staff, to be outsourced to AICS Yangon

Management fees cannot exceed 20% on the outsourced staff gross salary (coloumn B) and shall include bank transfer fees and any fee not specifically mentioned in the present budget.

Staff to be outsourced	N. Months of contract	Monthly Gross Salary	Managemen t Fees 17% of Gross Salary (EUR)	Monthly cost for contract management	Total price for n. of months considered (EUR)
		(EUR)		(EUR)	
	A	В	С	D = B+C	E= (D*A)
AID 11121 – Government Liaison Officer	6	3.016	513	3.529	21.174
AID 11121 – Driver/Logis tician	6	1.666	283	1.949	11.694



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AID 11121 – Accounting and Amdinistrati ve Assistant	6	2.399	408	2.807	16.842
TOTAL		7.081	1.204	8.285	49.710

^{**} The staff to be outsourced is not sure at present. However, it shall be included in the contractor offer. The contracting authority will inform the awarded contractor on whether to proceed or not with the concerned staff outsourcing.

3. Medical check-up

Medical check-up for outsourced staff will be provided by the Outsourcing Company, certifying that such staff is fit for the employement.

Payment of the medical check-up costs to the Outsourcing Company will be made upon submission to AICS Yangon of Fit-for-employement certificates of the outsourced staff considered.

Staff to be outsourced	N. of staff considered	Unit price (EUR)	Total price (lump sum) (EUR)	
	A	В	C=A*B	
AID 11121 - VIETNAM - N. 1 - Government Liaison Officer - N. 1 - Driver Logistician - N. 1 - Administrative- Accounting Assistant: **	n. 3 people (n. 2 Vietnam [and n. 1 Foreigner] citizens)	65	195	

^{**} The staff to be outsourced is not sure at present. However, it shall be included in the contractor offer. The contracting authority will inform the awarded contractor on whether to proceed or not with the concerned staff outsourcing.

4. Insurance

The Outsourcing Company will set a private Health Insurance and Insurance against Accidents at work for all the outsourced staff, to be covered from starting to ending date of working contracts.

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Payment of insurance costs to the Outsourcing Company will be made upon submission to AICS Yangon of Insurance proof of subscription for the outsourced staff considered.

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Staff to be outsourced	N. of staff considered	Unit price (EUR)	Total price (lump sum) (EUR) C=A+B

^{**} The staff to be outsourced is not sure at present. However, it shall be included in the contractor offer. The contracting authority will inform the awarded contractor on whether to proceed or not with the concerned staff outsourcing.

5. Total amount of the Economic Offer - AID 11121

ltem	Description	Amount Euro
1	Recruitment/hiring of pre-selected staff, to be outsourced to AICS Yangon	11.450
2	Contract management of pre-selected staff, to be outsourced to AICS Yangon	49.710
3	Medical Check-up	195
4	Insurance	1.650
	TOTAL AMOUNT OF THE ECONOMIC OFFER – AID 11121	63.005 [Maximum Eur 70.000,00]

Name	Mr. Kshitij Chaudhary		
Firm and Position	WinCom Workforce Solutions Co_Ltd Director		
Signature			
Date	16/11/2020		

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PLEASE COMPLETE AND SIGN THIS FORM AND ATTACH COPIES OF OFFICIAL SUPPORTING DOCUMENTS (REGISTERIS) OF COMPANIES, OFFICIAL GAZETTE, VAT REGISTRATION, ETC.)

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LEGAL ENTITY

PRIVACY STATEMENT

Please use CAPITAL LETTERS and LATIN CHARACTERS when filling in the form.

PRIVATE/PUBLIC LAW BODY WITH LEGAL FORM

	E.			
OFFICIAL NAME ①	WINCOM WORKFORCE SOLUTIONS CO.,LTD			
BUSINESS NAME (If different)	WINCOM WORKFORCE SOLUTIONS CO.,LTD			
MOITAIVERBEA	WINCOM WORKFORCE			
LEGAL FORM	CORPORATION			
ORGANISATION TYPE	FOR PROFIT NGO (2) YES NO			
MAIN REGISTRATION	NUMBER ③ 102426169			
SECONDARY REGISTR (If applicable)	ATION NUMBER			
PLACE OF MAIN REGISTRATION	COUNTRY MYANMAR			
DATE OF MAIN REGIS	TRATION 12 12 2016 YYYY			
VAT NUMBER	A KHA/740(2020-2021)			
ADDRESS OF	NO. 43/44, MMM BUILDING, STRAND ROAD, AHLONE TOWNSHIP,			
HEAD OFFICE	YANGON, MYANMAR.			
POSTCODE 11121	P.O. BOX AHL CITY YANGON			
COUNTRY MYAN	MAR PHONE +95 9 2627 888 00			
E-MAIL KC@W	/INCOMSOLUTIONS.COM			
DATE 16/11/2020	STAMP			
SIGNATURE OF AUTH	ORISED REPRESENTATIVE			

- $\ensuremath{\mbox{\Large \textcircled{1}}}$ National denomination and its translation in EN or FR if existing.
- (2) NGO = Non Governmental Organisation, to be exampleded if MFPO is indicated.
- 3 Registration number in the national register of companies. See table with corresponding field denomination by country.





TABLE WITH CORRESPONDING FIELD DENOMINATION BY COUNTRY

ISO CODE	MAIN REGISTRATION NUMBER			
AT	Firmenbuchnummer (FN) ZentraleVereinregister (ZVR-Zahl) Ordnungsnummer			
BE	Numéro d'entreprise Ondernemingsnummer Uniternelimensnummer			
86	Булстат (Bulstat Code) Единем ждентфикационен жод (ЕИК/ПИК) Unified Identification Code (UKC)			
CY	Αριθμός Εγγραφής Αριθμός Μητρωου			
æ	Identifikačni číslo (IČO)			
DE	Handelsregister Genossenschaftsregister (Nummer de Firma) Vereinsregister (Nummer des Vereins) Mummer der Partnerschaft (Partnerschaftsregister)			
DK	Det centrale virksomhedsregister (CVR-rummer)			
EE	Registrikood			
ES	HOJA number			
А	Yritys-ja yhteisotunnus (Y-tunnus) Företags- och organisationsnummer (FO-nummer) Business Identity code (Business ID)			
FR	Immatriculation au Registre de Commerce et de Sociétés (RCS) Système Informatique du Répertoire des Entreprises (SIRENE)			
GB	Company number			
GR	ΑΡΙΘΜΟΣ Γ.Ε.ΜΗ (Γενικού Εμπορικού Μητρώου) Δικηγορικός Σύλλογος Αθηγών (Δ.Σ.Α)			
HR	Matični broj subjekta(MBS) Pod registarskim Brojem Matični broj obrta (MBO) Registarski Broj kakladnog			
RU	Cégjegyzékszám			
E	Company number Grouping registration number in Ireland			
т	Repertorio Economico Amministrativo (REA)			
T	Kodas			
.u	Registre de commerce et des sociétés RCS Numéro d'immatriculation Handelsregisternummer			
v	Vienotais Reģistrācijas Numurs			





MT	Registration number Register of Voluntary Organisation (Identification number)	
NL	Kamer van Koophandel (KvK-nummer) Dossiernummer	
PL	REGON	
PT	Numero de identificação de pessoa colectiva (NIPC)	
RO	Numar de ordine în registrul comertului Numarul inscrierii în registrul special	
SE	Organisationsnummer	3 37
SI	Matična številka	
SK	Identifikačné číslo (ICO)	









FINANCIAL IDENTIFICATION

	BANKIN	G DETAILS (I)
ACCOUNT NAME ②	WINCOM WORKFORCE SOLUTI	
BAN/ACCOUNT NUN		
URRENCY	EURO	
IC/SWIFT CODE		BRANCH CODE (4)
BANK NAME	OB BANK	
	ADDRESS C	OF BANK BRANCH
TREET & NUMBER		
INCC I OF MONIBER		
OWN/CITY		POSTCODE
OUNTRY		
		HOLDER'S DATA NED TO THE BANK
ACCOUNTHOLDER		
ACCOUNT HOLDER		
THEET & NUMBER		
THEET & NUMBER		ED TO THE BANK
		ED TO THE BANK
OWN/CITY		ED TO THE BANK
OWN/CITY	AS DECLAR	ED TO THE BANK
OWN/CITY OUNTRY		POSTCODE
OWN/CITY	AS DECLAR	ED TO THE BANK
OWN/CITY OUNTRY	AS DECLAR	POSTCODE POSTCODE DATE (Obligatory) 30 - Jan - 2020
OWN/CITY	AS DECLAR	POSTCODE

- 2 This does not refer to the type of account. The account name is usually the one of the account holder. However, the account holder may have chosen to give a different name to its bank account,
- 3 Fill in the IBAN Code (International Bank Account Number) if it exists in the country where your bank is established
- (4) Only applicable for US (ABA code), for AU/NZ (BSB code) and for CA (Transit code). Oces not apply for other countries.
- (5) It is preferable to attach a copy of RECENT bank statement. Please note that the bank statement has to confirm all the information listed above under 'ACCOUNT NAME', 'ACCOUNT NUMBER/BAN' and 'BANK NAME'. With an attached statement, the stamp of the bank and the signature of the bank's representative are not required. The signature of the account-holder and the date are ALWAYS mandatory.





Health Insurance

Aim

To ease the cost of medical treatment to a certain degree through health insurance cover.

Who can insure

Myanmar citizens and foreigners residing in Myanmar for various reasons

Age limit

The age of the insured must be between 6 and 75.

Persons between ages from 6 to 18 years can be insured only through their parents or the guardian.

Insurance period

One year beginning from the date of premium payment

Types of cover

Sr.	Insurance cover	Benefits	Units av	vailab	ie	
1.	Basic cover	Hospitalization due to illness Hospitalization due to accident Death	From units	one	to	ten
	Insurance cover 1	Surgery Miscarriage	From	опе	to	ten
	Insurance cover 2	Going to hospital/clinic	From units	опе	to	ten





ORIGINAL

Premium payment

For corporate customers – every month; every three months; biannually or in lump sum Individuals – biannually or in lump sum

Premium rate

Sr.	Age group	Individuals		Corporate customers			
		Biannual premium	Premium in lump sum	Monthly premium	Quarterly premium	Biannual premium	Premium in lump sum
Bas	ic cover	(one unit)	1.		_		
1=	6-30	5,600	11,000	1,000	2,800	5,300	10,500
2.	31-40	7,300	14,300	1,200	3,600	6,900	13,600
3.	41-50	9,000	17,600	1,500	4.400	8,600	16,700
4	51-60	14,600	28,600	2.500	7,100	13,900	27,200
5.	60175	31,400	61,600	5,300	15,400	29,800	58,500
Opt	ional cov	rer-1 (one un	it)	-			
18	6-75	8,400	16,500	1,400	4,200	8,000	15,700
Opt	tional co	ver-2 (one un	it)				1
1.	6-75	4,500	8,800	800	2,200	4,300	8,400

Scope of insurance cover

Local: undergo treatment at a hospital or a clinic or by a doctor, officially recognized by the Ministry of Health and Sports

Abroad: undergo treatment at a hospital or a clinic officially recognized by the relevant department by the doctor holding the official permit issued by the relevant department

Benefits

For Basic insurance cover

- K 10,000 per day for hospitalization (maximum period: 60 days)
- K 1,000,000 for death





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Optional insurance covers

Insurance cover 1

Actual cost or minimum K 500,000 per unit for surgical operation performed under anesthetic Regardless of the units bought, K 300,000 for undergoing treatment at clinic/hospital for miscarriage

Maximum benefit for surgical operation and miscarriage (k 500,000 x number of units) Insurance cover 2

K 2,500 for one clinic treatment

Maximum benefit (K 10,000 x number of units)

Exclusions

No claim payment shall be made for any injury, illness, hospitalization, surgical operation, medical treatment and death directly or indirectly caused by anyone of the following cases:

- (i) Persons undergoing medical treatment and are recommended by a physician for medical treatment, and persons already showing symptoms of illness
- (ii) Surgical operation related to delivery, caesarean section and child birth. But hospitalization or undergoing surgery due to pregnancy-related diseases after taking insurance cover (including poisoning, hypertension, and diabetes) during pregnancy are inclusive. Moreover, miscarriage is inclusive in optional insurance cover-1
- (iii) Psychosis and other mental disorders
- (iv) Hospitalization for diagnosis or rest
- (v) Hospitalization or undergoing surgery for fertility
- (vi) Any dental treatment except from accidently injury
- (vii) Eye test, visual disorders, eye treatment and eyesight improvement therapy except from accidently injury
- (viii) Treatment for beautification
- (ix) Treatment in connection with earphone wearing
- (x) Physical defect or infirmity
- (xi) Drug abuse
- (xii) Committing crime
- (xiii) AIDS/HIV infection
- (xiv) Terrorism, riot, war or warlike situation
- (xv) Less than three-day hospitalization for disease treatment





(xvi)

False claims

(xvii) Suicide or self-inflicted injury

Aside from the abovementioned points, the insured shall lose all the benefits stated in the policy for any careless mistakes, intentional presentation of false statements, withholding information, or any falsehood in the proposal.

Persons entitled for benefits

Parents or guardians are entitled to the insurance benefits if the age of the policy holder is between six and 18. Any policy holder whose age reaches 18 is entitled to the insurance benefits. If the policy holder dies, beneficiary named in the policy is entitled.

How to get health insurance

Please contact the head office of the Grand Guardian Insurance Public Co., Ltd or its branches or agents of this company.

GGI staff or the agents will provide optimum services in filling and forwarding the proposal, facilitating premium payment and issuing policy through easy and simple procedures

Claim procedures

Send an initial notification to GGI

Make a claim together with all necessary documents after been discharged from hospital Make a claim together with the license number of the physician who gave treatment if medical care was taken at a clinic

GGI staff will provide the most excellent quality services in quickest means as soon as the claim request is accepted.



Attachment D - Myanmar EC



အလုပ်ခန့်ထားမှုဆိုင်ရာသဘောတူညီရက်စာချပ်

	Employment C		
	တချုပ်အမှတ်:		
	Contract No.:		
ြန်ဟနိုင်ငံ၊	တိုင်းဒေသကြီး/ပြည်နယ်၊	မြို့နယ်၊	

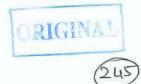
<u>ြန်ဟနိုင်ငံ၊</u>	တိုင်းဒေသကြီး/ပြည်နယ်၊	မြို့ နယ်၊	الآليا
ရပ်ကွက်၊) တွင် နေထိုင်သော အဝ	
၊ နိုင်ငံသားစိစစ်ရေး က	ာတ်ပြားအမှတ်သို့မဟုတ် နိုင်ငံကူး	လက်မှတ်အမှတ်	. "
	(နောင်တွင် "အဂ	ုပ်ရှင်"ဟု ခေါ်ဆိုမည်ဖြစ်ပြီး	ယင်းစကားရပ်တွင်အခြား
နည်း ဖြ င့်ကိုယ်ပိုင်လုပ်ပ	်န်း လုပ်ကိုင်သူ သို့မဟုတ် အဂ	ျိုး တူဇက်စပ်လုပ်ငန်းလုပ်ကို	င်သူမှဂ္ဂလိကလုပ်ငန်းဖြစ်ပါက
အလုပ်ရှင်သေဆုံး သဉ	ပ္ခ်အခါ လုပ်ငန်းဆက်ခံသူ သို့မဂ	ကုတ် တရားဝင်ကိုယ်စားလ <u>ှ</u>	တ်တို့အားလုံး ပါဝင်သည်ဟု
မှတ်ယူရမည်၊) ကတင်	ာဇက်		
Employer (name)	, holder of citize	nship scrutiny card No./p	passport no. ,
Registered office	address at no.	, Stree	et/Road,
Ward/Township	, city	, region/stat	te
Republic of the Unic	on of Myanmar (The expression		
	iture, private enterprise or de		
representative),			
	şi	Ş	
	an		
အလုပ်သမားအမည်	၊ နိုင်ငံသားစိစ	စ်ရေးကတ်ပြားအမှတ် သို့ <u>(</u>	မဟုတ် နိုင်ငံကူးလက်မှတ်
အမှတ်	(နောင်တွင်"အလုပ်သ		
လုပ်ခရသည်ဖြစ်စေ၊ မ	ျသည်ဖြ စ်စေ အလုပ်လုပ်ကိုင်လျက်	ာရှိသော အလုပ်သင်များ၊ ပ	ညာသင်များလည်း
ဂျပင္မသည္။ အသည္မ်ာ	ပိုင္ နင့်ဆလီနေပြီး ဆာသည္မပိုင္	အ <u>ကျေတ်</u> ငှ မွန်နေသော	အလုပ်ရှင်အဖြင့်သားစုကို
ပါဝင်သည်ဟုမသတ်မှဝ	ာ်ရ) တို့သည်	0 10 1	t n t t
ခုနှစ်	N (N)	ရက်နေ့၊	
နေရာတွင်အောက်ဖော်	ပြပါအတိုင်းအလုပ်ခန့်ထား မှုဆိုင် ရ	ာသဘောတူညီချက်စာချပ်ဂ	 ဂိနစ်ဦးနှစ်ဖက်လက်မှတ်ရေး
တိုးချုပ်ဆိုကြပါသည်-			[1 C L





Em	ployee ((name), citizenship scrutiny card No./passport no
(Th	е ехрго	ession "Employee" (or worker/staff) shall include apprentices and trainees, whether
		paid, but exclude co-resident family members of the Employee who are dependent on
	Employ	
Э	အလုဒ်	ပ်အကိုင်အမျိုးအစား
1.	Type	of Job
	(က)	လုပ်င န်းအမျိုး အမည် ;
	(a)	Enterprise Description:
	(a)	လုပ်ငန်းတည်နေရာ:
	(b)	Location of Enterprise:
	(n)	ရာထူး/အဆင့်:
	(c)	Designation/Level:
	(w)	Τ β:
	(d)	Department:
	(c)	တာဝန်အကျဉ်း:
	(e)	Summary of Duties:
State	nery of	Inh Description ကို နောက်သက်တွဲမြင့်လည်းဖွေးပြနိုင်သည်။
Sumr	mary of	Job Description may be attached as an Annex to the Employment Con-tract.
	တက်	22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
الل 2.		းခန့် ကာလ(သို့ မဟုတ်) အလုပ်စတင်ဝင်ရောက်သည့်ရက်စွဲ
۷.	17000	ation Period/Date of Commencement of Employment
	(ന)	စတင်ခန့်အပ်သည် ရက်နေ့မှစ၍ (၃) လပြည့်သည့်နေ့ ရက်နေ့အထိ
		အစမ်းခန့်ကာလဖြစ်သည်။
	(a)	The Probation Period is three months, starting from the date of appointment of the
		Employee on to the date of
	(ခ)	အလုပ်စတင်ဝင်ရောက်သည့်နေ့ရက် ခုနစ်၊ လ၊ ရက်ဖြစ်သည်။
		Transport





	(ł) The dat	e of commencement of the employment is
		မှတ်ချက်။	အလုပ်ရှင်မှ အစမ်းခန့်ကာလ မလိုအပ်ဟုယူဆပါကအတည်ပြ (အမြဲတမ်း)
			ဝန်ထမ်းအဖြစ် တိုက်ရိုက်စန့်အပ်နိုင်သည်။
		Note:	If the Employer deems a Probation Period unnecessary, the Employer may
			appoint the Employee directly as (permanent) staff.
91	လုပ်ခ	/സഇ	
3.	Wage	e/Salary	
	(ස) (a)	Daily Wag	ပ်/နိုင်ငံခြားခင္မွ) le (MMK/FC)
	(၁)	_	ကျုပ်/နိုင်ငံခြားငွေ)
	(b)	Piece Rate	e (MMK/FC)
	(n)	-	ပ်/နိုင်ငံခြားငွေ)
	(c)	Monthly S	Calary (MMK/FC)
	(w)	အညီတေး လျော်စွာ	ကို အလုပ်ရှင်နှင့် အလုပ်သမား ကနဦးသဘောတူ သတ်မှတ်ထားသည့် လစာနှင့် ရသတ်မှတ်နိုင်သည်။ယင်းအပြင်အလုပ်သမား၏ လုပ်ရည်ကိုင်ရည်ပေါ်တွင် အခါအား အလုပ်ရှင်နှင့်အလုပ်သမားတို့မှ နစ်ဦးသဘောတူပြောင်းလဲ သတ်မှတ်နိုင်သည်။ (ထိုသို့ pတွင် အနည်းဆုံးအခံကြေးငွေ သတ်မှတ်ချက်များနှင့် မဆန့်ကျင်စေရ။)
	(q)	Wage/sala	ary shall be paid in accordance with the agreement between the Employer
			imployee. Depending on the Employee's performance (and subject to the
			Wage Rules), the wage/salary may upon mutual agreement between the
		Employer	and Employee be amended from time to time.
	(c)		ာပေးရေးနှင့်ပတ်သက်၍ တည်ဆဲအလုပ်သမားဥပဒေများနှင့်အညီ အလုပ်ရှင်နှင့် ားတို့က လိုက်နာလုပ်ဆောင်ရမည်။
	(e)	With regar	d to the payment of wage/salary, the Employer and the Employee shall
		Comply wi	th the prevailing labor laws.
91	အလုပ်	အကိုင်တည်	့ နေရာ
4.	Locati	on of the E	nterprise
	မြန်မာ	နိုင်ငံ၊	တိုင်းဒေသကြီး/ပြည်နယ်၊ မြို့နယ်၊
	(ရပ်ကွ	က်/ကျေးရွာ	





Registered office address at no., street/road, Ward/village/tounchip/inductrial agree Pegion/state Republic of the Union of Myanmar, စာချုပ်သက်တမ်း 5. Contract Term (က) ဤသဘောတူစာချုပ် သက်တမ်းမှာ ရက်နေ့မှ ရက်နေ့အထိ ()နှစ်၊)လ၊ () ရက် ဖြစ်သည်။ The term of the Employment Contract is (a) from the date of to the date of (ခ) အလုပ်သမားများဘက်မှ စာချုပ်ပါအချက်များကို ဖောက်ဖျက်ခြင်းမရှိပါကဤ သဘောတူစာချုပ် သက်တမ်းကာလ တိုးပေးနိုင်သည်။ သို့ရာတွင် အလုပ်ရှင်သည် စာချုပ်သက်တမ်း ကာလဟိုးဖော်ခြင်းကို အဖြောင်းခဲ့ပြင်းပယ်ခြင်းမပြုရ။ (b) The term of the Employment Contract may be extended, provided that the Employee is not in breach of any provision of this contract. The Employer shall not refuse the extension of the term of the Employment Contract without valid reasons. (ဂ) အမြဲတမ်းဝန်ထမ်းသို့မဟုတ် အမြဲတမ်းအလုပ်သမား အဖြစ် ခန့်အပ်ထားပြီးပါက စာချုပ် သက်တမ်းကို လုပ်ရှင်၊ အလုပ်သမားညှိနိုင်း၍သတ်မှတ်ကာလထက် တိုးရွှိဆောင်ရွက်နိုင်သည်။ If the Employee is already employed as a permanent Employee or Staff of the Employer, the term of the Employment Contract may be extended by negotiation and upon mutual agreement between the Employer and the Employee. (ဃ) အလုပ်သမား၏စက်ရုံအလုပ်ရုံ၊ အလုပ်ဌာန၊ ကုမ္ပဏီ၊ လုပ်ငန်းတွင် အလုပ်စတင်ဝင်ရောက် သည့်နေ့မှစ၍ တစ်ဆက်တည်းဖြစ်သော လုပ်သက်များကို အလုပ်ရှင်မှရေတွက်ပေးရမည်။ (d) The Employer shall take into account the length of continuous service of the Employee, starting from the date of commencement of employment at the current factory/workshop/enterprise/company. €: ಹಾಭಾಧಿಕ್ಕ Working Hours ငံမန်အလုပ်ချိန်ကို အောက်ပါအတိုင်း သတ်မှတ်ပါသည်-The regular working hours are as follows: (က) အလုပ်ရှိန် နာရီတိတိအထိ (a) Working time from Page 4 of 19

COUNTY OF GOING OF THE COUNTY OF THE COUNTY



(a)	အားလပ်ချိန်	နှာရီတိတိမှ	ආදීත්තිනක 🔾 🗘 🗘
(b)	Pact time from	to	
(o)	အားလပ်ချိန်	နာရီတိတိမှ	—— နာရီတိတိအထိ
(c)	Meal time from	to	======================================
	(လုပ်ငန်းသဘာဝအရ	အလုပ်ရှင်၊အလုပ်သမားနစ်ဦးနှစ် ဖ	— က်ညိုနိုင်း ၍ ဥပဒေနင့်အညီ
	သက်ဆိုင်ရာသို့တင်ပြု	<mark>ှင့်ပြုချက်ရယူပြီးပြောင်း</mark> လဲလုပ်ကိုင်နိုင်	င်သည်။)
	(Working hours may	be amended depending on the	nature of the enterprise and
	in accordance with	the applicable labour laws by	negotiation and upon mutual
	agreement between	the Employer and the Employe	e; provided that any amend-
	ment of the working	hours shall be submitted to th	e relevant authorities for ap-
	proval.)		

📭 နာာရက်၊ အလုပ်ပိတ်ရက်နှင့်ခွင့်ရတ်

- 7. Rest Days, Hondays and Leave Days
 - (က) နားရက်။ ရက်သတ္တပတ် တစ်ပတ်လျှင် သာမန်အားဖြင့် တနင်္ဂနွေနေ့ကို နားရက် အဖြစ်လည်းကောင်း၊ လုပ်ငန်းသဘောသဘာဝနှင့် နေရာဒေသ၏ ဓလေ့ ထုံးစံအရ တစ်ပတ်လျှင် အလုပ်နားရက် တစ်ရတ်ကို အလုပ်ရှင်နှင့် အလုပ်သမား တို့၏ သဘောတူညီ ချက်ဖြင့် လည်းကောင်းသတ်မှတ်နိုင်သည်။ နားရက် တွင်တည်ဆဲ အလုပ်သမားဥပဒေများနှင့်အညီ လုပ်စ လစာခံစားခွင့်ရှိသည်။
 - (a) Rest days -Ordinarily, Sunday shall be designated as the weekly rest day; alternatively, de- pending on the nature of the enterprise and local customs, the Employer and the Employee may upon mutual agreement designate any other day of the week as the weekly rest day. Wage/salary for the rest day shall be enjoyed in accordance with the applicable labor taws.
 - (ခ) အလုပ်ပိတ်ရက်
 - (b) Holidays
 - (၁) ပြည်ထောင်စုအစိုးရက နှစ်စဉ်အမိန့် ကြော်ငြာစာဖြင့်သတ်မှတ်ထားသော အများ ပြည်သူအလုပ်ပိတ်ရက် များ တွင် လုပ်လေစာအပြည့်ဖြင့် အနားပေးရမည်။
 - (1) The Employee shall enjoy full payment of wage/salary on public holidays as prescribed annually by notification of the Union Government.
 - (၂) အကယ်၍အများပြည်သူအလုပ်ဖိတ်ရက်နှင့် ရက်သတ္တပတ်အလုပ်ဖိတ် ရက်တိုက်ဆိုင်





နေပါက အများပြည်သူအလုပ်ပိတ်ရက်အဖြစ် သတ်မှတ်ရမည်။

- (2) Where a public holiday and a rest day coincide, such day shall be considered a public holiday.
- (ဂ) ခွင့်ရက်များ၊ အလုပ်သမားကဥပဒေနှင့်အညီ ခွင့်တိုင်ကြားလျှင် အောက်ပါအတိုင်း ခွင့် ခံစားခွင့်ရှိသည်။
- (c) Leave Days: Leave days may be enjoyed in accordance with the applicable labor laws upon request of the Employee as follows:
 - (၁) ရှောင်တခင်ခွင့်၊အလုပ်ဖောင် စင်ရောက်သည့်နေ့နေက်မှ ၁၂ လ အတွင်း နောင်တခင်ခွင့် ၆ ရက်ကို လုပ်ခလစာ အပြည့်ဖြင့် ခံစားခွင့် ရှိသည်။ သက်ဆိုင်ရာနှစ်အတွင်း ခွင့်မယူလျှင် ထိုခွင့်ပျက်ပြယ်သည်။ တကြိမ်လျှင် ခု နောက်ထက်ပို၍ ခွင့်ခံစားခွင့်မရှိပါ။ အခြားမည်သည့်ခွင့်နှင့်မှု ပေါင်းစပ်ခံစားခွင့်မရှိပါ။
 - (1) Casual Leave: the Employee shall be entitled to six days of casual leave with payment of basic salary/wage for every twelve months of employ-ment from the date of commencement of the employment. Casual leave shall expire if not enjoyed within the relevant year and may not be spent for more than three consecutive days at a time. Casual Leave may not be enjoyed in conjunction with any other type of leave.
 - (၂) လုပ်သက်စွင့်။ လုပ်သက်၁၂လတစ်ဆက်တည်းပြည့်ပြီး လစဉ်အနည်းဆုံး အလုပ် ဆင်းရက် ၂၀ ရက်ရှိပါက အခြေခံလုပ်ခလစာသို့ မဟုတ် မည်သည့်စရိတ်မှု မပါသည့်အခြေခံနေ့တွက်နှန်းဖြင့်တစ်နှစ်လျှင် တစ်ဆယ်ရက် တဆက်တည်းခံစားခွင့် ရှိသည်။သို့ နာတွင်အလုပ်ရှင်းအလုပ်သမား သဘောတူညီရက်ဖြင့်လုပ်သက်ခွင့် တစ် ဆယ် ရက်ကို ခွဲ၍ ခဲစားခွင့်ပြုနိုင်သည်။ ၂၀ ရက်အပြည့်လေုပ်ခဲ့သော လတိုင်းအတွက် မိမိလုပ်သက် ခွင့်ရက်မှ ခွင့်တစ်ရက်ကျစီ အဖြတ်ခံရမည်။
 - (2) Earned Leave: the Employee shall enjoy ten days of earned leave (consecutively or separately) per annum at basic salary/wage or basic daily wage excluding any allowances, provided that the Employee has completed twelve months of service with a minimum of twenty working days per month. Upon mutual agreement between the Employer and Employee, earned leave may be enjoyed at less than ten days per instance. For each month without the minimum of twenty working days, the Employer shall deduct one day from the earned leave entitlement of the Employee.





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- (၃) ဆေးခွင့်။ လုပ်သက် (၆) လပြည့်ပြီးသူသည် အခြေခံလစာ ဖြင့်တစ်နှစ်လျှင်ဆေး ခွင့်ရက် ပေါင်း (၃၀) ခံစားခွင့် ရှိသည်။သို့ ရာတွင်အနည်းဆုံးလုပ်သက် (၆)လပြည့် အောင်မလုပ်ခဲ့ရသေးလျှင်ဆေးလက်မှတ်ခွင့်ကိုလစာမရှိခွင့်ရက်အဖြစ်ခံစားခွင့်ရှိသည်။ လူမှုစူလုံရေးဥပဒေအရောက်ခူးဝင်အာမခံအလုပ်သမာဖြစ်ပါကယင်း ဥပဒေပါခံစားခွင့် အတိုင်းခံစားခွင့်ရှိသည်။
- (3) Medical Leave: upon completion of six months of service, the Employee shall be entitled to enjoy 30 days of medical leave per annum with basic pay. In case of service of less than six months, the Employee shall enjoy medical leave without pay. If the Employee is insured under the Social Security Law (2012), the Employee shall enjoy medical leave as provided therein.
- (၄) မီးမွားခွင့်။ လုပ်သက် (၆) လပြည့်ပြီးသူသည် အခြေခံလစာဖြင့် မီးမစွားမီ (၆) ပတ်၊ မီးမွားပြီး(စ) ပတ် ခံစားခွင့်ရှိသည်။
- (4) Maternity Leave: upon completion of six months of service, the Employee shall be entitled to enjoy six weeks of maternity leave before delivery and eight weeks after delivery with basic pay.
- (६) အလုပ်သမား၏ မိသားစုပင် သို့မဟုတ် မိဘနာမေးကိစ္စဖြစ်သည့်အခါ အနည်းဆုံး အခကြေးငွေမှ ဖြတ်တောက်ခြင်းမပြုဘဲ ၁၉၅၁ ခုနှစ် ခွင့်ရက်နှင့် အလုပ်ပိတ်ရက်အက် ဥပဒေအရ ခံစားခွင့်ရှိသည်။ အလုပ်သမား၏ဥပဒေပါခွင့်ခံစားမှုကုန်ဆုံးချိန်တွင် လစာမဲ့ခွင့်အနေဖြင့် ညှိနှိုင်းခံစားခွင့်ရှိသည်။
- (5) Funeral Leave: in the event of the death of a family member or the parents of the Employee, the Employee shall be entitled to enjoy funeral leave as prescribed under the Leave and Holidays Act (1951) without any deduction from minimum wage. If the statutory leave entitlement has been exhausted, the Employee shall enjoy leave without pay by negotiation and upon mutual agreement between the Employer and Employee.

၈။ အချိန်ပိုလုပ်ကိုင်ခြင်း

လုပ်ငန်းသဘောသဘာဝများအပေါ် မူတည်၍ အလုပ်ရှင်နှင့်အလုပ်သမားသဘောတူ ညီချက်ဖြင့် ဥပဒေသတ်မှတ်ချက်များ နှင့်အညီ အချိန်ပိုလုပ်ကိုင်နိုင်သည်း အချိန်ပိုလုပ်ခကို သက်ဆိုင်ရာ ဥပဒေအရသတ်မှတ်ထားသည့်ပုံသေနည်းအတိုင်း တွက်ချက်ပေးရမည်။





8. Overtime

Depending on the nature of the enterprise, the Employer and Employee may mutually agree on the Employee working overtime in accordance with the applicable labor laws. The payment of overtime pay shall be computed in accordance with the formula prescribed by the applicable labor laws.

၉။ အလုပ်ချိန်အတွင်း အစားအသောက်အစီအစဉ် ရှိ/မရှိ (ရှိလျှင်ဖော်ပြလိုပါကသီးခြားဖော်ပြနိုင်သည်။)

9. Provision of Meals during Working Hours

Provided/not provided (it provided, may be described separately it desired.)

၁ဝ။ နေရာတိုင်ခင်း

ရှိ/**ပရိ** (ရှိလျှင်ဖော်ပြလိုပါကသီးခြားဖော်ပြနိုင်သည်။)

10. Accommodation

Provided/not provided (If provided, may be described separately if desired.)

၁၁။ ဆေးဝါးကုသရြင်း

11. Medical Treatment

- (က) ၂၀၁၂ ခုနှစ် လူမှုဖူလုံရေးဥပဒေနှင့် အကျုံးမဝင်သော အလုပ်သမားများအား အောက် ပါတို့အတွက် အလုပ်ရှင်၏ ကုန်ကျစရိတ် ဖြင့် ဆေးဝါးကုသရန် စီစဉ် ပေးရမည်-
- (a) For any Employee not covered by the Social Security Law (2012), the Employer shall provide at its own expense medical treatment in the following cases:
 - (၁) လုပ်ငန်းစွင်ထိခိုက်ဒက်ရာရရှိမှု၊
 - (1) Workplace injury;
 - (၂) လုပ်ငန်းစွင်ဆိုင်ရာ ရောဂါရရှိမှု
 - (2) Work-related disease; and/or
 - (၃) လုပ်ငန်းခွင်အတွင်း ဗျားနာမှု။
 - (3) Sickness at the workplace.





- (စ) ၂၀၁၂ ခုနှစ် လူမှုဖူလုံရေးဥပဒေနှင့် အကျုံးဝင်သော အလုပ်သမားများအတွက် သက်ဆိုင်ရာ ဥပဒေ နှင့်အညီ ဆေးဝါးကုသခွင့်ရှိသည်။
- (b) Any Employee covered by the Social Security Law (2012) shall enjoy medical treatment in accordance with the applicable law.
- (ဂ) ၂၁၁၂ ခုနှင့် လူမှုငှလုံရောဥပဒေနှင့်အကွူးမဝင်သော အလုပ်သမားများ အတွက် အလုပ်ကိုအကြောင်းပြ၍ ထိခိုက်ဒက်ရာရမှုများအတွက် သက်ဆိုင်ရာ အလုပ်သမား လျော်ကြောဥပဒေနှင့် အညီ ဆောင်ရွက်ပေးရမည်။
- (c) Work-related injuries of Employees not covered by the Social Security Law (2012) shall be handled in accordance with the applicable Workmen's Compensation Act (1923).
- ာ၂။ အလုပ်ခွင်သို့ တြံ့ ပို့ယာဉ်စီတိုပေးခြင်းနှင့် ခရီးသွားလာခြင်း ရှို/မရှိ (ရှိုကျှင်ဖော်ပြလိုပါတသီးခြားဖော်ပြနိုင်သည်။)
- 12. Ferry Arrangement to/from the Workplace

Provided/not provided (If provided, may be described separately if desired.)

၁၃။ အလုပ်သမားများလိုက်နာရမည့်စည်းကမ်းချက်များ အလုပ်သမားများလိုက်နာရမည့်စည်းကမ်းချက်များကို အောက်ပါအတိုင်း အမျိုးအစား ခွဲခြား သတ်မှတ်၍အရေးယူမှုအဆင့်ဆင့်အပါ အဝင်နောက်ဆက်တွဲများအဖြစ် ဤစာချုပ်တွင် ထည့်သွင်း ချုပ်ဆို သည်။

13. Employment Rules

Employment Rules, specifying different categories of misconduct and levels of disciplinary action, are attached to this Employment Contract as annexures and shall be complied with by the Employee:

- (က) နောက်ဆက်တွဲ(က) သာမန်ပြစ်မှုများနှင့်အရေးယူမှု
- (a) Annexure A: Ordinary misconduct and disciplinary action; and/or
- (ခ) နောက်ဆက်တွဲ(ခ) ကြီးလေးသောပြစ်မှုများနှင့်အရေးယူမှု
- (b) Annexure B: Grave misconduct and disciplinary action.

မှတ်ချက်။ စက်မှုဇုန်တွင်ထုတ်ပြန်ထားသောကျင့်ဝတ်များကို နမူနာယူနိုင်ပြီး လုပ်ငန်းသဘော သဘာဝနှင့်ကိုက်ညီစွာ သတ်မှတ်နိုင်သည်။ လုပ်ငန်းခွင်စည်းကမ်းများကို အလုပ်ရှင်၊ ဘလုပ်သမားစ်တော်ညီနိုင်း၍သတ်မှတ်နိုင်သည်။

Note: Employment Rules may be prescribed in accordance with the nature of the enterprise (taking the code of conduct issued by the Industrial Zone as reference). The



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Employer and Employee may upon mutual agreement prescribe Workplace Regula(253)

tions.

- ၁၄။ အလုပ်ရှင်စေလွှတ်သည့်သင်တန်းသို့ တက်ရောက်ပါကယင်းသင်တန်းတက်ရောက်ပြီးနောက် ဆက်လက် တာဝန်ထမ်းဆောင်ရန်အလုပ်သမားကသဘောတူညီသည့်ကာလကန် ့သတ်ချက်(သင်တန်း)
- 14. Training and Bond Period after Training
 - (က) သင်တန်းကို အလုပ်အကိုင်နှင့် ကျွမ်းကျင်မှုစွံဖြိုးတိုးတက်ရေးဥပဒေအရ နစ်ဦးသဘောတူ ညှိနိုင်းဆောင်ရွက်နိုင်သည်။
 - (a) Training may be carried out in accordance with the Employment and Skills Devel- opment Law (2013) upon mutual agreement between the Employer and Employee.
 - (ခ) လုပ်ငန်းခွင်ကျမ်းကျင်မှုဆိုင်ရာ သင်တန်းတက်ရောက်ခြင်းနှင့် စပ်လျဉ်း၍ သဘောတူ စာချုပ်ကို ဥပဒေနှင့်အညီ သီးခြားချုပ်ဆိုရသည်။
 - (b) A separate agreement shall be executed in accordance with the applicable induour laws in respect of any training.

၁၅။ အလုပ်မှ နှတ်ထွက်ခြင်းနှင့် အလုပ်မှ ရပ်စဲခြင်း

- 15. Resignation and Termination
 - (က) အလုပ်မှ နတ်ထွတ်ခြင်း
 - (a) Resignation
 - (၁) အတည်ပြုခန့် ထားသောအလုပ်သမားသည် အလုပ်တာဝန်မှ နုတ်ထွက်လိုပါက အကြောင်းကြား စာကို သက်ဆိုင်ရာလုပ်ငန်းခွဲ တာဝန်ခံမှတဆင့် အလုပ်ရှင် သို့မဟုတ် မန်နေဂျာ သို့မဟုတ် စီမံအုပ်ချုပ်သူထံသို့ အနည်းဆုံးတစ်လကြိုတင်၍ အကြောင်း ကြားရမည်။
 - (1) Upon confirmation of employment, the Employee shall, if desirous of resigning from work, give at least one months' notice in advance to the Employer, Manager or Administrator.
 - (၂) အလုပ်မှ တရားဝင် နုတ်ထွက်ခွင့်ပြုရာတွင် အလုပ်သမားသည် မိမိအား ထုတ်ပေး ထားသည့် လစာတတ်၊ ဝန်ထမ်းတတ်၊ လုပ်ငန်းသုံးပစ္စည်းနှင့် ကိရိယာများကို ပြန်လည် ပေးအပ်ရမည့်အပြင်မိမိတာဝန်ယူထားသည့်စာရင်းများ၊ငွေကြေးများ၊ စွည်းများကိုလည်း အလုပ်ရှင်ထဲသို့ စနစ်တကျ လွှဲပြောင်းပေးအပ်ရမည်။

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- (2) Upon confirmation of resignation, the Employee shall return the salary card, employee card, work-related equipment, materials, accounts, moneys and assets entrusted to Employer.
- (၃) အလုပ်သမားသည် အလုပ်မှနတ်ထွက်လိုပါကတစ်လကြိုတင်၍အကြောင်းကြားရမည် ြင်းပြီး အလုပ်ရှင်မှ အလုပ် ရပ်ငဲမှု နှင်နာကြေး စပနေန်းမလိုဘဲ ရနေ်ရှိလည့် အမှန်ဘကယ် အလုပ်လုပ်ခဲ့ သည့် ရက်များအတွက် လုပ်ကျေန်ငွေနှင့် လုပ်သက်ခွင့်ကို ခံစားခွင့်ပေးပြီး နုတ်ထွက်ခွင့်ပြရမည်။
- (3) The Employee shall give at least one months' prior notice to the Employer if the Employee is desirous or resigning from work. The Employer shall permit the resignation with disbursement of any outstanding salary/wage for the days actually worked and remaining earned leave days, but shall not be required to pay severance pay to the Employee.
- (၄) အထက်အပို့ဗိခွဲငယ် (၃) ပါအတိုင်း အလုပ်မှ နွတ်ထွက်စွင့်ပြုရာတွင် အလုပ်ရှင် ၏ ကုန်ကျစရိတ်ဖြင့်သင်တန်းတက်ရောက်ထားသည့်အလုပ်သမားများအတွက် အလုပ်အကိုင် နှင့်ကျွမ်းကျင်မှုဖွံ့ဖြိုးတိုးတက်ရေး ဥပဒေပါ အတိုင်း ဆောင်ရွက်ရမည်။
- (4) Any Employee who attended training paid for by the Employer shall be subject to the relevant provision of the Employment and Skills Development Law (2013) in the event of a resignation from work in accordance with the above sub-sub-paragraph (3).

(ခ) အလုပ်မှ ရပ်စဲခြင်း၊ထုတ်ပယ်ခြင်း

- (၁) အကျာ်ရှင်သည် အကျာ်သမားဆား အကျာ်ရပ်စဲသည့်အခါ ခိုင်ကုံသော အကြောင်းပြချက်ဖြင့် မှတ်တမ်းမှတ်ရာများဆောင်ရွက်ထားရှိပြီး ရုံးအမိန့်စာဖြင့် အလုပ်ရှင် သို့မဟုတ် အလုပ်ရှင်ကိုယ်စားတာဝန်ရှိသူက လက်မှတ်ရေးထိုး၍ အလုပ်သမားဆား မေးပြီးမှ အလုပ်မှရပ်စဲရမည်။ အလုပ်သမားအား အလုပ်မှ ရပ်စဲခြင်း၊ ဟုဏ်ဝယ်ခြင်း တိစ္စမုပ်များ အားလုံးသည် အလုပ်ရုပ်ဟုပ်သာ ဟာပန်ရှိသည်။
- (a) Termination
- (1) If the Employer terminates the employment of the Employee, the Employee er or a person on behalf of the Employer shall sign and give the Employee an official notice and keep records of the reason for the termination. The





Employer shall solely be responsible for all matters regarding the termination or dismissal of the Employee.

- (၂) သတ်မှတ်ထားသောစည်းကမ်းချက်များကို ဖောက်ဖျက်ကျူးလွန်သည့် အလုပ်သမား များအား သာမန်ပြစ်မှုများအတွက် ပထမအကြိမ် စာဖြင့်သတိဖေခြင်း ခုတိယ အကြိမ်စာဖြင့် သတိဖေခြင်း တတိယအကြိမ် ဝန်ခံကတိလက်မှတ်ရေး ထိုးစေခြင်း စသည့် အတိဖေခြင်း ၃ ကြိမ်ပြုလုပ်ပြီးနောက် ၁၂ လ အတွင်း အလုပ်သမားသည် သာမန်ပြစ်မှုကို ထပ်မံကျူးလွန်ခဲ့လှုင် အလုပ်ရှင်သည် နှစ်နာကြေးပေးရန် မလိုဘဲအလုပ်မှ ရပ်စဲ နိုင်သည်းသာမန်ပြစ်မှုတစ်ခု ကျူးလွန်ပြီးဖါက ၁၂လအတွင်း နောက်ထပ်ပြစ်မှု တစ်စုံတစ်ရာကျူးလွန်ခြင်းမရှိလျှင်ဖြစ်စေ တတိယအကြိမ် ကျူးလွန် ခဲ့ပြီးနောက် (၁၂) လအတွင်း ထပ်မံကျူးလွန်ခဲ့ခြင်းမရှိလျှင်ဖြစ်စေ ထိုကျူးလွန်ခဲ့သော ပြစ်မှုအားလုံးကို အလုပ်ရှင်မှ ချေဖျက်ပေးရမည်။
- (2) If the Employees violates the prescribed rules, the Employee shall for ordinary misconduct be given a written warning for the first violation, a written warning for the second violation and sign an undertaking for the third violation. In the event of any further violation within twelve months after the third violation, the Employee may terminate the employment of the Employee without payment of severance pay/compensation. If the Employee does not commit any further violation within twelve months from the third violation, or if no other violation is committed within twelve months after a case of ordinary misconduct, all previously committed violations shall be cancelled.
- (၃) အထက်အပိုဒ်ခွဲငယ်(၁)မှအပ အလုပ်သမားများအား တည်ဆဲဥပဒေ၊ နည်းဥပဒေ၊ စည်းများစည်းကမ်းများနှင့်အညီ အလုပ်ရှင်က တစ်လကြိုတင် အကြောင်းကြား၍ သတ်မှတ်ထားသည့်နှစ်နာကြေးပေးပြီး အလုပ်မှ ရပ်စဲနိုင်သည်။ သို့ရာတွင် ဥပဒေပြဌာန်းချက်၊ လုပ်ထုံး လုပ်နည်းများနှင့်ဆန့်ကျင်၍ အလုပ်သမားအား အလုပ် ထုတ်ခြင်းမျိုးမဖြစ်စေရ။
- (3) Other than in accordance with above sub-sub-paragraph (1), the Employer may terminate the employment by giving at least one months' prior notice to the Employee and payment of severance pay in accordance with the





applicable labour laws. The Employee shall however not be dismissed in contravention of provisions of law and regulations.

- (၄) လုပ်သားလျှော့ခြေင်း အလုပ်သမားအား အလုပ်မှရပ်စဲခြင်းတို့အတွက် အလုပ်ရှင် သည် အလုပ်သမားအဖွဲ့ အစည်းမရှိပါက အလုပ်သမားရေးရာ လုပ်ငန်းညှိနိုင်းရေး ကော်တာနှင့်သို့နိုင်းအောင်လွှတ်မှာညီးအလုပ်သမားအဖွဲ့ အလုပ်: ရှိပါက အလုပ်သမား အဖွဲ့ အစည်း၏ ကိုယ်စားလှယ်နှင့် အလုပ်သမားရေးရာ လုပ်ငန်းညှိနိုင်းရေးကော်မတီ ၏ကိုယ်စားလှယ်တို့မူးပေါင်း၍ အလုပ်ရှင်သို့ မဟုတ် အလုပ်ရှင် ကိုယ်စားလှယ်နှင့် ညှိနှိုင်းဆောင်ရွက်ရမည်။
- in the absence of a Labour Organization, the Employer shall coordinate with a Labour Affairs Negotiation Work Committee in respect of redundancies and termination of employment of Employees. If a Labour Organization has been formed, a representative of the Labour Organization and a representative of the Labour Affairs Negotiation Work Committee shall jointly negotiate with the Employer or his representative.

၁၆။ တချုပ်ရပ်စဲခြင်း။

16. Termination of Employment Contract

အောက်ပါအချက်များကြောင့် သဘော**တူစာချင် ရ**ပ်စဲနိုင်သည် -

The Employment Contract may be terminated for the following reasons:

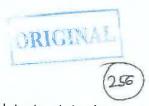
- (က) စက်ရုံအလုပ်ရုံ အလုပ်ဌာန၊ ကုမ္ပဏီ၊ လုပ်ငန်းဖျက်သိမ်းခြင်း
- (a) Winding up of the factory/workshop;
- (ခ) မမျှော်မှန်းနိုင်သော ဖြစ်ရပ်ကြောင့် လုပ်ငန်း ရပ်ဆိုင်းသွားခြင်း၊
- (b) Cossation of the Employer's business by reason of unforeseeable events; and/or
- (ဂ) အလုပ်သမားသေဆုံးခြင်း၊
- (c) Death of the Employee.

ာန္ တချိပ်ပါစည်းကန်းချက်အတိုင်းတာဝန်မှိနှန္နား

- 17. Contractual Obligations
 - (က) အလုပ်ရှင်၏ တာဝန်ဝတ္ထရားများ
 - (a) Obligations of the Employer:
 - (၁) အသင်းအဖွဲ့ ဝင်ဖြစ်မှု၊ လူမျိုး၊ ဘာသာ၊ ကျား/မ၊ အသက်အရွယ်ကွာခြားမှု အငေါ် မှုတည် ၍ ခွဲခြား ဆက်ဆံခြင်း၊ တန်းတူအခွင့်အရေးမပေးခြင်းတို့ကို မပြုလုပ်ရ၊

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- The Employer shall not discriminate or deny equal treatment to the Employee based on union membership, race, religion, gender or age;
- (၂) မြန်မာနိုင်ငံသို့ လာရောက်အလုပ်လုပ်ကိုင်သည့် နိုင်ငံခြားသား အလုပ်ရှင်များ ကြီးကြပ်သူ များမညာရှင်များနှင့် စိသားမှလ်များသည် မြန်မာနိုင်ငံ၏ တည်၏ ဥပဒေများ ယဉ်ကျေးမှ နှင့် ဓလေ့ထုံးစံများကို လေးစားလိုက်နာရမည်၊
- (2) Foreign Employers, supervisors, professionals and family members shall respect and obtain by the applicable laws as well as the culture and customs of the Re-public of the Union of Myanmar;
- (၃) တည်ဆဲအလုပ်သမားရေးရာ ဥပဒေများအပါအဝင် မြန်မာနိုင်ငံ၏ တည်ဆဲအခြား ဥပဒေများ ကို လေးစားလိုက်နာရမည်။
- (3) The Employer shall respect and comply with the applicable laws of the Republic of the Union of Myanmar;
- (၄) ဥပဒေနင့်အညီ တရားစွဲဆိုခွင့်နှင့်တရားစွဲဆိုခံနိုင်ခွင့်ရှိရမည်။
- (4) The Employer shall have the right to sue and be sued in accordance with the applicable laws;
- (၅) အလုပ်ရှင်သည် အလုပ်သမားများ၏ ရပိုင်ခွင့်များ၊ စံစားပိုင်ခွင့်များနှင့် စပ်လျဉ်း၍ အလုပ်သမားများ အား ပွင့်လင်းစွာ အသိပေးထားရမည်။
- (5) The Employer shall inform the Employee about their rights and benefits of the employment; and
- (၆) အလုပ်ခင်သည်လုပ်ငန်း၏လိုအပ်ဆက်အခ လုပ်ငန်းခွင်ကေးဆွန်ရာလ ကင်းရင်းရေးကို

အထူးဦးစားပေးဆောင်ရွက်ရမည်။

(6) The Employer shall give special priority to workplace safety and health in

cordance with the needs of the business.

- (ခ) အလုပ်သမားများ၏တာဝန်ဝတ္တရားများ
- (b) Timpley Con Unique Cons
 - (၁) အလုပ်သမားသည် လုပ်ငန်း**ာ်**လိုအပ်ချက်အရ ထုတ်ပြန်ထားသော လုပ်ငန်းခွင် ဘေး အွန္တရာယ် ကင်းရှင်းရေး ဆိုင်ရာ ညွှန်ကြားချက်များကို လိုက်နာဆောင်ရွက်ရမည်။ Page 14 of 19



- (1) The Employee shall comply with instructions issued in accordance with needs of the enterprise concerning the workplace cafety and health:
- (၂) လုပ်ငန်းခွင် အတွင်းသို့ မဝင်ရောက်မှီ လုပ်ငန်းလိုအပ်ချက် အရ သတ်မှတ်ထားသော လုပ်ငန်းခွင် အကာအကွယ်ပေးရေး ပစ္စည်းများကို စနစ်တကျဝတ်ဆင်ရမည်။
- (2) Before entering the workplace, the Employee shall wear workplace safety equipment as prescribed in accordance with the operational needs of the Employer;
- (၃) လုပ်ငန်းခွင်နှင့်အလုပ်ခြန်အတွင် အသစ်ဆေးပါးခွာကို သောက်စားခြင်း၊ ကိုယ်ထိလက်ရောက် ကျူးလွန် မော်ကားခြင်းအားပုံခြန်အတွင် အသစ်ဆေးပါးခွာကို သောက်စားခြင်း၊ ကိုယ်ထိလက်ရောက် ကျူးလွန် စော်ကားခြင်းနားမြောလ်ခ
- (3) The Employee shall refrain from consuming intoxicants or causing harassment, danger or physical harm to colleagues at the workplace and during working hours,
- (၄) အလုပ်ရှင်မှတြံ့တင်ဗွင့်မာထားသည့် လှို့ျပုက်အပ်သော သတင်းအချက်အလက်များကို ပြင်မသို့ မပေါက်ကြားအောင်ထိန်းသိမ်းရမည်။ အခွင့်အမိန့်မရှိဘဲ လုပ်ငန်းနှင့်ထိုင်သော စာရွက်စာတမ်းများ၊ စာရင်းများ၊ မှတ်တမ်းများကို ထုတ်နှတ်အသုံးပြုခြင်း၊ ကူးယုခြင်း၊ ဖယ်ရှားခြင်း၊ ဇျောက်ဖျက်ခြင်း၊ ပြင်ပသို့ယူဆောင်သွားခြင်းမပြုရ၊
- (4) The Employee shall not, without permission, disclose confidential information of the Employer. The Employee shall not extract, use, coov, remove, delete and/or carry outside any documents, accounts and/or records related to the business of the Employer;
- (၅) အလုပ်ရှင်နှင့် အလုပ်သမားကိုယ်စားလှယ်များ ညှိနိုင်းသဘောတူညီ ထားသည့်အခါ အားလျော်စွာ ထုတ်ပြန်ထားသည့်စည်းမျဉ်းစည်းကင်းများကို လိုက်နာရစည်။
- (5) The Employee shall abide by the rules and regulations issued from time to time upon mutual agreement between representatives of the Employer and Employee;
- (၆) အလုပ်သမားသည် တည်ဆဲဥပဒေများအတိုင်း ထည့်ဝင်ပေးဆောင်ရမည့် အခွန်အခများကို သတ်မှတ်နှုန်းထားများအတိုင်း ပေးဆောင်ရမည်။
- (6) The Employee shall pay taxes and fees in accordance with the applicable laws;





(258)

- (၅) တည်ဆဲအလုပ်သတားရေးရာ ဥပဒေများကို လေးစားလိုက်နာရမည်။
- (7) The Employee shall respect and comply with the applicable labour laws; and
- (a) ဥပဒေနှင့်အညီ တရားစွဲဆိုခွင့်နှင့် တရားစွဲဆိုခံနိုင်ခွင့် ရှိရတည်။
- (8) The Employee shall have the right to sue and be sued in accordance with the
- ၁၈။ အလုပ်ခန့်ထားမှုဆိုင်ရာသဘောတူညီချက်တချုပ်အားအလုပ်ရှင်နှင့်အလုပ်သမားနှစ်ဦး သဘောတူ ဖျက်သိမ်ခြင်း။
- Cancellation of the Employment Contract by mutual agreement between the Employee

အလုပ်ရှင်နှင့် အလုပ်သမားနှစ်<mark>ဦးနှစ်ဇက် သဘောတူညီချက်ခြင့်</mark> မူလချွစ်ဆိုထားသော **အလုပ်ခန့်ထားမှု** ဆိုင်ရာသဘောတူညီချက် စာချုပ်အားမျက်သိမ်းနိုင်သည်။

The Employment Contract originally executed may be cancelled upon mutual agreement between the Employer and Employee.

- ၁၉။ အခြားကိစ္စရပ်များ (အလုပ်ရှင်နှင့်အလုပ်သမားအငြင်းပွားမှုများကိုဖြေရှင်းခြင်း)
- 19. Other matters (resolution of disputes between Employer and Employee)

အလုပ်ရှင်နှင့် အလုပ်သမားများအငြင်းပွားမှုများပေါ်ပေါက်ပါက နှစ်ဦးနှစ်ဖက် ညှိနိုင်းဖုန်ဖြေသည့်နည်းဖြင့် ဖြေရှင်းရမည်။ အကယ်**၍ ပြေလည်အောင် မြေရှင်း**နိုင်ခြင်းမရှိပါက ၂၀၁၂ ခုနှစ် အလုပ်သမားရေးရာ အငြင်းပွားမှုဖြေရှင်းရေးဥပဒေ<mark>နှင့် တည်ဆဲဥပဒေများအတိုင်း ဖြေရှင်းဆောင်ရွက်ရသ</mark>ာ်။

Any dispute arising between the Employer and Employee shall be resolved through mediation. If a resolution cannot be achieved, the dispute shall be resolved in accordance with the applicable labour laws (including the Labour Disputes Resolution Law (2012).

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20. Regulation, modification and addition of contract terms

အတည်ပြုလက်မှတ်ရေးထိုးဖြီးသော အလုပ်ခန့်ထားမှုဆိုင်ရာ သဘောတူညီချက်တချုပ်ကို သက်ဆိုင်ရာ မြို့နယ် အလုပ်အကိုင်နှင့် အလုပ်သမားရှာဖွေရေးရုံးများသို့ ပေးပိုပြရမည်။ထို့ပြင်တည်ဆဲအလုပ်သမား ဥပဒေများနှင့်အညီပြင်ဆင်ခြင်းနှင့်ဖြည့်စွက်ခြင်းပြုလုပ်လိုပါက အလုပ်ရှင်နှင့်အလုပ်သမားနှစ်ဦးနှစ်စက် ညှိနှိုင်းဆွေးနွေးပြင်ဆင်ဖြည့်စွက်ပြီးနောက်အဆိုပါ သဘောတူစာချုပ်အသစ်ကို လည်းတစ်ဖြေမည်။

The signed Employment Contract shall be sent to the relevant Township Labour Office. Any amendment of the resistered Employment Contract shall be in accordance with the anni-cable labour laws, be negotiated by the Employer and Employee and sent to the relevant Township Labour Office.

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- (က) အလုပ်သမားသည် အလုပ်သမားဥပဒေနှင့် ဆက်စပ်လျက်ရှိသောဥပဒေများတွင် ပါဝင်သည့် ရဂိုင်ခွင့်များ အကာအကွယ်နှင့် အကျိုးခံစားခွင့်အားလုံးကို ခံစားခွင့်ရှိသည်။
- (a) The Employee shall be entitled to enjoy all rights, protections and benefits provided by the applicable labour law and other related laws.
- (ခ) လိုအပ်ပါကတည်ဆဲဥပဒေများနှင့်မဆန့်ကျင်သော သက်ဆိုင်ရာ လုပ်ငန်းခွင်သဘာဝအရ ထုတ်ပြန် ထားသည့်တည်မြဲအမိန့်နှင့်အလုပ်ခွင်အတွင်းလိုက်နာရန် စည်းမျဉ်းစည်းကမ်းနှင့် ရဂိုင်ခွင့်များကို ဤမာချုပ်၏တစ်စိတ်တစ်ဒေသအဖြစ်မှတ်ယူရမည်။
- (b) Any employment manual of the Employer prescribing work place regulations and rights, which does not contravene prevailing laws, shall be deemed a part of this Employment Contract.
- (ဂ) အလုပ်ခန့်ထားမှုဆိုင်ရာသဘောတူညီချက်စာချုပ်အား လုပ်ငန်း၏သဘောသဘာဝအရ တည်ဆဲ အလုပ်သဟးဥပဒေများပါရပိုင်ခွင့်နှင့်အခွင့်အရေးများအောက် ထုတ်လျော့ခြင်းမရှိဘဲ အပြည်ပြည် ဆိုင်ရာစံချိန်စံညွှန်းများနှင့်အညီ သက်ဆိုင်ရာ စက်ရုံအလုပ်ရုံ၊ အလုပ်ဌာန၊ ကုမ္ပဏီ၊ လုပ်ငန်းမှ အလုပ်ရှင်နှင့် ၅ဝ ရာခိုင်နှန်းထက်ကျော်သော အလုပ်သမားများ၏ သဘောတူညီချက်ဖြင့် ပြင်ဆင်ဖြည့်စွက်နိုင်သည်။
- (a) The Employment Contract may upon mutual agreement between the Employer and the majority of Employees be amended in accordance with the nature of the enter- prise and subject to the applicable labour laws and international standards.





အလုပ်သမား၏လက်မှတ်	အလုဝ်ရှင်(သို့ မဟုတ်)
(သို့မဟုတ်)	မန်နေဂျာ (သို့မဟုတ်)
လက်ဝဲလက်မပုံစံ/Employee	စီမံအုဝ်ရျှဝ်သူ/Employer
လက်မှတ် (Sign)	လက်မှတ် (Sign)
အမည် (Name)	အထည် (Name)
භණ(කහදි (Lozigiou)	ရာထုႏ/အဆင့်
နိုင်ငံသား စီစစ်ရေး	နိုင်ငံသား စိစစ်ရေး
ကတ်ပြားအမှတ်(သို့မဟုတ်)	ကတ်ပြားအမှတ်(သို့မဟုတ်)
နိုင်ငံကူးလက်မှတ်အမှတ် (NRC/Passport)	နိုင်ငံကူးလက်မှတ်အမှတ်
လုပ်ငန်း/ဌာန	လုပ်ငန်း/ဌာန
ရက်စွဲ	ရုတ်စွဲ
အကုပ်သမားအသိသက်သေ	အလုဝ်ရှင်အသိသက်သေ
Witness for the Employee	Witness for the Employer
လက်မှတ် (Sign)	လက်မှတ် (Sign)
නංචරි (Name)	အတည် (Name)
ရာထူး/အဆင့် ————	ရာထူး/အဆင့်
နိုင်ငံသားစိစစ်ရေး	နိုင်ငံသားစိစစ်ရေး
တတ်ပြားအမှတ်(သို့မဟုတ်)	ကထ်ပြားအမှတ်(သို့မဟုတ်)
နိုင်ငံကူးလက်မှတ်အမှတ်	နိုင်ငံကူးလက်မှတ်အမှတ်
လုပ်ငန်း/ဌာန	လုပ်ငန်း/ဌာန
ရက်စွဲ	ရက်စွဲ



OR! NAL

အတည်ပြုလက်မှတ်ရေးထိုးပါသည်။

လက်မှတ်:	
အမည်း	
ခရိုင်/ မြို့နယ် ဦးစီးအရာရှိ	
အလုပ်သမားညွှန်ကြားရေးဦးစီးဌာန	ş.
	ခရိုင် / မို့နယ်
ရက်စွဲ:	3





Medical Check-up	Package < FEMALE >		theretal - so	ZV. STEVEN			
Basic Measurement (Vital Son RIA)	THE PARTY OF THE P	bid aftir	USG Breat	40.00) \) 50°	of Body erage	
Medical History	contract operator of the	DESCRIPTION OF THE PROPERTY OF	4	1	1	THE RES	
Physical Examination	ချင်္ချာရှိတို့တွင်သစ်စစ်သောပြင်		4	0.4	1	The second	
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Ultrasound Abdomen	สาราชาชาชาชาชาชาชาชาชาชาชาชาชาชาชาชาชาชา			1	1	1	4
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Total Cholesirol				,	100		
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Inglycendes		4	4	1	,	de la	
Irea/ Run	cognitional articles and a	- 78 - 7 6	4	1	,	1	1
Creatinine	· American	17 / × 1	1	1	1	1	1
3G0T	παιβαγδειπέψηθεικήξε	ů,	7	1	1	1	1
GPT	T. January B.		4	1	1	1	1
IRSAb			1	1	-1	1	1
IBsAg (Test Kit)	description of the state of the		3	1	1	1	1
Int/HEV			1	1	1	-1	1
Preast USG	géoir soulife or violengé griffé		1	1	1	1	1
Marrynogram:	φέσταποληφήθηξε			4	1	1	4
ap Smear	walked membershered			4	1	4	4
aecal Occult Blood	्रक्ष्यार द्वाच्या अर्थ अर्थ अर्थ अर्थ अर्थ अर्थ अर्थ अर्थ			1	1	1	1
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Ikaline Phosphatase			1000	4	4	4	1
ree T4	ကျောင်ကြသျက်တော်			4	4	4	1
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nic Acid	collepupit; softed (Cont) operate		1	4	1	4	4
EA (GI Cancer)	သားပြင်သူလိုယ်ကြောင်းတင်သာရှိလိုင်ေးသည်င်		2 00	175	8 74	A Maria	4
FP (Liver Cancer)	အသည်။ကင်ဆာရှိဝရီဝစ်သေပြင်				1	4	4
A125 (Ovarian Cancer)	သည်းမှုတင်သမိုးလိုလ်သည်				1	4	4
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19-9 (Pancreatic Cancer)	ဝန်ကရိယတင်ဘာရောဂါရှိ၊ပရိုစစ်သေးခြင်း					4	4
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ORIGINAT	-				
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Basic Measurement (Vital Sign, (SMI) Medical History	sufficientify		4	1	: 1	
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HBA1c	ogunezhoù nyi nyujenfipikhibezh		1	1	1	
Total Bilirubin		AND THE STREET	1	1	1 1	1
Alkaline Phosphatase	andayicaricanishendi		The state of	1	1	
GGT			1			100
Free T4	2 2 2 2 2	100		7	1	- 370/2
	ကည်တို့ကြသျက်သည်		Value of	1	1	A STATE
TSH	capatorist အန်းရောင် (Cour) ဆီးအခြ		1		1	1
Uric Acid	polyaga de produce de			1	4	4
PSA (Prostate Cancer)	THE COLUMN TO SERVICE THE PARTY OF THE PARTY	53.	and the second	NAME OF TAXABLE PARTY.	1	1
CEA (GI Cancer)	သောကို သွေးစိုးရကြီး ကင်းသရိုးရှိ အင်းသ	9	- VE 11/4		1	
AFP (Liver Cancer)	maghretar frujeken file	- 100		100		
CA 19-9 (Pancreatic Cancer)	က်ကြောက်သာ မှုတိုက်သော်				7	V
Total Protein	manistration of the substitute	E	State 13		1	
	diagnostic de la financia del financia de la financia de la financia del financia de la financia			100	- A	1
Ophthalmologist Consultation	क्रिकां क्रिक्ट क्रिक क्रिक्ट क्रिक क्रिक क्रिक्ट क्रिक क्र	SHEE			H(S)	1
Exercise Stress Test						1
Echocardiogram	population of the second of th	1		7 17 19	The state of the s	1 300
CT Calcium Score	CI-Bélajarhabahakanép			1 0		
Cardiologist Consultation	historial sales of a figure she his	宇				1
	1		210,	000 260,	000 300,0	100 470,0



Attachment E - Generali Private Insurance 2020

Profess and commence

Palicyowner:

Policy effective tist

Insurer

Currenc



-	Class stame	PLAN A				
	DUP YEARLY RENEWAL FERM LIFE					
	Geographical scope:	Worldwide				
	Sum Assured	115,000,000				
1	Death benefit due to accident	100% Sum Assured				
2	Death benefit due to non – accident	100% Sum Assured				
3	Total & Permanent Disabilities benefit	100% Sum Assured				
di	DUP YEARLY HENEWAL ACCIDENTAL DEATH & DISABILITIES					
	Geographical scope:	Wortfulde				
	Sum Assured	30 BMS				
1	Death benefit due to accident	100% Şurn Assured				
2	Accidental Death benefit while rating as a face-paying passenger in a public transportation	200% Suri Assauled				
3	Accidental Disability	according to Disabilities Schedule of Indemnilies				
4	Accidentat Burns	according to Burns Schedule of Indemnities				
Ì	OUP YEARLY HENEWAL INCOME COMPENSATION					
	Geographical limit:	Wichbesie				
	Sum Assured	90 days/sichleave, 180 days/year				
1	(inpatient and outpatient) from 1st day	100% monthly salary/30				
1	OUR MEARLY RESIDENCE WESIGNE					
		Workiwide *				
	Geographical (in t	Reimbursement of expenses incurred to ACCIDENT, ILLNESS, MATERNITY AND DENTAL				
i i	CIDENTAL MEDICAL TREATMENT (INPATIENT AND OUTPATIENT	Per Your				
	Dr					
	Maximum Sum Assured Includes sub-limit as below:	118,000,00Q				
1		115,000,000 5,750,000				
1	Instudes sub-limit as below:					
1 2	Includes sub-limit as below: Deity Room and Board	5,750,000				
2	Instudes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitamin, supplements drugs which is prescibed along with targeted medicine, but not exceed the cost of targeted medicine ICU In-patient treasment	5,750,000 115,000,000				
2	Instudes sub-limit as below: Daily Room and Board In-petient treatment for Accident Cost of vitamin, supplements drugs which is prescibed along with targeted medicine, but not exceed the cost of targeted medicine	5,750,000 115,000,000 2,300,000				
2	Instudes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitamin, supplements diugs which is prescibed along with targeted medicine, but not exceed the cost of targeted medicine ICU In-patient pleasment Max 3D dailys Daily hospitalization afformance Max 60 dailys;	5,750,000 115,000,000 2,300,000 115,000,000 Use State Health: 575,000				
3 4	Instudes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitamin, supplements drugs which is prescribed along with largested medicine, but not exceed the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of targeted medicine.	5,750,000 115,000,000 2,300,000 115,000,900 Use State Health: 575,000 Not Using State Health: 115,000				
3 4	Instudes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitamin, supplements diugs which is prescibed along with targeted medicine, but not exceed the cost of targeted medicine ICU In-patient pleasment Max 3D dailys Daily hospitalization afformance Max 60 dailys;	5,750,000 115,000,000 2,300,000 115,000,000 Use State Health: 575,000 Not Using State Health: 115,000				
3 4 5	Instudes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitamin, supplements drugs which is prescribed along with largested medicine, but not exceed the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI In-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of the cost of targeted medicine. ICLI IN-patient treatment of targeted medicine.	5,750,000 115,000,000 2,300,000 115,000,900 Use State Health: 575,000 Not Using State Health: 115,000				
3	Institutes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitamin, supplements drugs which is prescibed along with targeted medicine, but not exceed the cost of targeted medicine ICU In-patient treasment Main 30 days) Daily hospitalization allowance Max 60 days) Surgery for Accidental Ambullance seminoe for Accident	5,750,000 115,000,000 2,300,000 115,900,900 Use State Health: 575,000 Not Using State Health: 115,000 115,000,000				
2 3 4 5	Institutes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitamin, supplements drugs which is prescibed along with targeted medicine, but not exceed the cost of targeted medicine ICU In-patient treatment for exceed the cost of targeted medicine ICU In-patient treatment flowance Max 60 days) Surgery for Accidental Amendalance semilies for Accident Cost-patients avoidment for Accident Energypool dental treatment for Accident	5,750,000 115,000,000 2,300,000 115,000,000 Use State Health: 575,000 Not Using State Health: 115,000 115,000,000 115,000,000				
2 3 4 5 5 5 9	Institutes sub-Himit as below: Daily Room and Board In-petient treatment for Accident Cost of vitamin, supplements drugs which is presided along with largeted medicine, but not exceed the cost of targeted medicine. KCU to-patient treatment (Main 20 days) Daily hospicalization allowance Maker 60 days) Surgery for Accidental Amendance sensee for Accident Dail-patients anothered for Accident Emergency dental restment for Accident Emergency Maternity treatment for Accident	5,750,000 115,000,000 2,300,000 115,000,000 Use State Health: 575,000 Not Using State Health: 115,000 115,000,000 115,000,000 115,000,000				
2 3 4 5 5 8 9	Institutes sub-limit as below: Daily Room and Board In-petient treatment for Accident Cost of vitamin, supplements drugs which is presided along with largeted medicine, but not exceed the cost of targeted medicine. KCU to-patient treatment (Main 20 days) Daily hospitalization allowance Malax 60 days) Surgery for Accidental Amendment senses for Accident Dail-patient anothered for Accident Within 24 hours after Accident occure) Emergency Maternity treatment for Accident (Within 24 hours after Accident occure)	5,750,000 115,000,000 2,300,000 115,980,980 Use State Health: 575,000 Not Using State Health: 115,000 115,000,000 115,000,000 115,000,000				
2 3 4 5 5 6 7 8 9	Institutes sub-limit as below: Daily Room and Board In-patient treatment for Accident Cost of vitemin, supplements drugs Which is presided along with largeled medicine, but not exceed the cost of largeled medicine ICLI In-patient treatment Maint 20 days) Daily hospicalization aflowance Mais 50 days) Surgery for Accidental Amendiance sensue for Accident Within 24 hours after Accident occure) Emergency Maternity treatment for Accident (Within 24 hours after Accident occure) Emergency Maternity treatment for Accident (Within 24 hours after Accident occure)	5,750,000 115,000,000 2,300,000 115,000,900 115,000,000 115,000,000 115,000,000 115,000,000				
2 3 4 5 5 7 8 9	Institutes sub-Himit as below: Daily Room and Board In-patient treatment for Accident Cost of vitemin, supplements drugs which is prescibed along with largeted medicine, but not exceed the cost of targeted medicine. CCU In-patient treatment Maint 30 chaps) Daily hospitalization allowance Max 60 chaps; Surgery for Accidental Amendations sentice for Accident Daily Room and Board Manination State Accident occure) Emergency Maternity treatment for Accident (Within 24 hours after Accident occure) Accident senting after Accident occure) Daily Room and Board In-patient treatment for Illness	5,750,000 115,000,000 2,300,000 115,930,930 Use State Health: 575,000 Not Using State Health: 115,000 115,000,000 115,000,000 115,000,000 115,000,000				





ORIGINAL

	CU tr-cysteet freatment. Max 30 days)	345,000,000				
. (July Hospitalization allowance Markit days)	Use State Health: 1,500,000 Not Using State Health: 345,000				
-	Day-pollert bestirent	345 000,000				
5	Surgery for Whess	345,000,000				
, t	Organ transplant by respect of lodney, heart, liver, lung and tione marrow)	345,000,000				
	Pre-hospitalization treatment 30 days before admission to Hospitalij	17,250 000				
	(45 days after discharge from Hospital)	17.250,000				
-+	Home Nursing care (max 60 days)	6 000,0000 year				
	ocal Ambulance service for Mness (not apply for Materialy care)	345,000,000				
ŧΔŦ	ERNITY CARE funder invations Treatment for Illness (preprinted that Sam only	Per You'				
	Maximum Som Assured includes sub-limit as below.	60,600,600				
1	Pre-natal chedi-up (max 5 arnes)	1,150,000				
2	Normal delivery (**)	60,000,000				
	Post-notal / and pregnancy complication check up for 1 tame within 45 days after delivery or pregnancy complication					
4	In-patient pediatric care (within 14 days following the delivery date)					
5	Programcy complication treatment and/or difficult delivery (**)	60,000,000				
6	Daily hospitalization allowence (Max 60 days)	"Owning strates" (Health: 1900,1900) Not using state Health: 69,000				
=	PATIENT TREATMENT FOR KLAESS	Nec Year				
	Maximum Sum Assured locludes sub-limit as below:	23,000,000				
1	Our publish 7-eatherst for timess (per One visit of medical examination and treatment) including consultant fee, prescribed medicine, cost of laboratory and screening tests.	23,000,000				
	Cost of vitamin, supplements drugs which is presched along with largeted medione, but not exceed the cost of targeted medicine of One visit of medical examination and treatment	1,450,000				
2	Frysicitistary (max 60 times)	480,000				
e	The CAMP Code Could' by Treatment by Money	Per/Year				
	Maximum Sum Assured Includes nut-first as below:	4,680,050				
10	Scaling/polishing (maximum 2 times)					
2	Check up/ consultation/ diagnosis	4,800,000				
3	Specialized dental trealment					
WA	mia revia					
1	For existing members whose requested making period have been qualified.	Waired				
2						
21	Pre-existing conditions	Waived				
2.2		Warred Pro-rata 50 days for abortion, miscarriage, pregnancy treatment prescribed by aftercing doctors; 270 days for childboth				
100						

Without Committee care benefit, Andoulance services for Accident, and Antoulance service for finess are only covered within Vietnam territory.

(**) Daily Room and board charge of Maternity care benefit which
General covered maximum up to subtimal of Room and board.

This quotation is for reference only as it is based on assumed census in Sheet Master info.



Attachment G - Labor Contract Template.





CỘNG HÒA XÃ HỘI CHÙ NGHĨA VIỆT NAM Độc lập - Tự do - Hạnh phúc

> SOCIALIST REPUBLIC OF VIETNAM Independence - Freedom - Happiness

Tên công ty: Company name: Số HĐLĐ/ Contract no.: CÔNG TY CÓ PHÂN ADECCO VIỆT NAM ADECCO VIETNAM JOINT STOCK COMPANY LC_P&S.2020/

Ngày/ Date:

HỢP ĐÔNG LAO ĐỘNG hoặc THỬ VIỆC

LABOUR OF PROBATION CONTRACT

Chúng tôi, một bên là:

ONG/ MR. ANDREE MANGELS

Ouốc tích:

Dirc

We are from one side,

Nationality:

German

Hộ chiếu số Passport No.

C4KVR9WZ3

Cấp ngày: 06/10/2016 issued on:

Ngày sinh/ DOB Chức vụ Position:

29/12/1974

Chủ Tịch Hội Đồng Quản Trị/ Chưirman CÔNG TY CÒ PHÀN ADECCO VIỆT NAM

Đại diện cho: On behalf of

ADECCO VIETNAM JOINT STOCK COMPANY

Điện thoại/ Phone No:

+84 (0) 28 3636 5811

Địa chỉ công ty:

Tầng 14, Tòa nhà E.town Central, số 11 Đoàn Văn Bơ, Phường 12, Quận 4,

TP.HCM

Company address:

14th Floor, E.town Central Building, 11 Doan Van Bo, Ward 12, District 4, HCMC

Sau đây gọi là "Công Ty" Hereinafter referred to as "Company"

Và một bên là:

And from other side,

Ngày sinh/ DOB:

Quốc tịch: Nationality:

Tail In:

Dia chi cur tru/ Address

Số CMND hoặc Hồ Chiew ID or Passport no:

Ngày cấp/ issued on:

Thu điện từ/Email Số tài khoản:

Bank Account No.

Địa chỉ Ngân hàng: Bank Address

Tại/ At:

Tên NH:

Sau đây gọi là "Người Lao Động" Hereinefler referred to as "Employee

Thỏa thuận ký kết hợp đồng lao động này ("Hợp Đồng") và cam kết thực hiện những điều khoản theo sau: Agree to sign this labour contract ("Contract") and commit to implement the following provisions:

> Điều 1: Thời han và công việc hợp đồng Article 1: Terms and work contract

1.1. Loại hợp đồng lao động: Calegories of labor contract

1.2. Từ ngày/ From:

1.3. Địa điểm làm việc: Place of work

Đến ngày/ To:

Adecco Vietnam

Labour Contract Page 1 of 9







1.4 Vi tri/ Position

1.5. Mô tả Công việc: Job description:

Theo bản mô tả công việc được cấp phát bởi Công Ty. In accordance with the job description provided by the Company.

Diều 2: Chế đô làm việc Article 2: Work regime

2.1. Thời giờ làm việc: Time of Work:

2.2. Những dụng cụ làm việc được cấp phát bao gồm: Provision of with work equipment included:

Theo quy định pháp luật về lao động hiện hành và theo yêu cầu bản chất công việc theo thòa thuận tại Hợp Đồng này.

in accordance with the applicable regulations on labour and as required by the nature of the work to be performed as agreed in this Contract.

Diều 3: Nghĩa vu, quyền lợi, và lợi ích của Người Lao Đông Article 3: Obligations, rights and benefits of the Employee

3.1. Quyền và lợi ích/ Rights and Benefits

Phương tiên di chuyển: Means of transport.

Own means of transport.

Mức lương hoặc tiền

đồng/ tháng.

công gộp:

Gross salary or wages:

VND/ month.

Phương thức trả lương:

Method of payroll:

Chuyển khoản Bank Transfer.

Hình thức trả tương: Form of payroll.

Các khoản tiền thường:

Theo chính sách của Công Ty và các quy định pháp luật về lao động hiện

Bonuses:

In accordance with the Company's policies and applicable regulations on labour.

Chế độ năng mức lương: Theo chính sách của Công Ty

Regions for advancement in wage. In accordance with the Company's policies

hộ cả nhân gồm: Providing with protection equipment:

Việc cung cấp trang bị bảo Theo quy định pháp luật về lao động hiện hành và theo như yêu cầu bản chất công việc được thỏa thuận tại Hợp Đồng này.

personal in accordance with the applicable regulations on labour and as required by the nature of the work to be performed as agreed in this Contract.

tuần, phép năm, và các hàng năm là ngày Lễ chính thức ...):

h) Thời gian nghỉ ngơi (phép Theo quy định pháp luật về lao động hiện hành. Trong đó số ngày nghỉ phép ngày và theo chính sách áp dụng của Công Ty,

Time of rest (weekly leave, in accordance with the applicable regulations. Accordingly, annual leaves shall include | days annual leave, and public and be in accordance with the applicable policies of the Company.

Bảo hiểm theo luật định: Statutory insurances:

holidays...)

Hưởng các chế độ BHXH, BHYT và BHTN theo quy định pháp luật hiện hành. Entitled to Social Insurance, Health Insurance and Unemployment insurance in accordance with

Chế độ đào tạo nghề:

Phụ thuộc vào yêu cấu công việc. Trong thời gian huấn luyện, Người Lao Động phải nghiệm túc hoàn thành mỗi khóa huấn luyện đúng thời hạn và yêu

Regime for vocational training:

cầu đã thòa thuận. Subject to the requirements of your role. During the training period, the employee must complete each applicable training course strictly on time and comply with the requirement agreed from

Adecco Vietnam

Labour Contract Page 2 of 9







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Những thỏa thuận khác:

Công Ty sẽ khẩu trừ và kế khai thay cho Người Lao Đông này thuế thu nhập cả nhàn (nếu có) phát sinh từ tiền lương, phụ cấp, tiền thưởng do Công Ty chỉ trả theo quy định pháp luật hiện hành của Việt Nam.

The Company will deduct and declare, on behalf of the Employee, personal income tax (if any) arising from Employee's salary, allowances and bonuses paid by the Company under applicable regulations of Vietnam.

Người Lao Động sẽ không nhận được số tiền lương tính theo ngày làm việc tương ứng và bối thường Công Ty theo quy định pháp luật nếu đơn phương hoặc tư ý chẳm dứt hợp đồng trước thời hạn mà không báo trước cho Công ty theo thời hạn luật định hoặc không bàn giao đầy đủ công việc và tái sản cho Công Ty cấp phát (nếu có).

Employee would not be received the wages of working day and will indemnify the Company following the applicable regulations if unitateral termination of contract ahead of schedule without giving notice to the Company according to the applicable labor regulations or not to hand-over work completing and property (if any).

32. Nghĩa vụ của Người Lao Động! Obligations of the Employee

a١ Hoàn thành công việc đã cam kết trong Hợp đồng Lao động này và các Phụ lục được lập vào từng thời

To fulfill the job undertaken in this labour contract and its annex made from time to time (if any).

Tuần thủ các nghĩa vụ đóng Bảo hiểm Xã hội (BHXH), Bảo hiểm Y tế (BHYT), Bảo hiểm Thất nghiệp (BHTN) (nếu có) và Thuế Thu nhập Cá nhân theo pháp luật hiện hành. To contribute Social Insurance, Medical Insurance, Unemployment Insurance (if any) and Personal Income Tax in accordance with

Tuân thủ các chỉ dẫn hợp pháp của người quản lý hoặc người phụ trách có thẩm quyển, nội quy lao động và các quy định nội bộ khác của Công ty và bên thứ ba có liên quan đến công việc thực hiện theo Hợp đồng này.

To comply with lawful directions given by the marketing leam lead or competent person, internal labor rules or other internal labour

disciplines of the Company and any third party relevant to the work under this Contract

Bổi thường cho Công Ty do (i) Người Lao Động làm hư hòng dụng cụ, thiết bị hoặc có hành vi khác gây thiệt hại tài sản của Công Ty thi phải bồi thường theo quy định của pháp luật; và/hoặc (ii) vi phạm kỳ luật lao động hoặc trách nhiệm pháp lý khác căn cứ theo nội quy lao động, Bộ Luật Lao Động Việt Nam hoặc theo các thỏa thuận giữa Công ty và Người Lao Động.

Compensate the Company if (i) the Employee causes damage to the work tool and equipment or any violation on the assets of the Company shall pay compensation in accordance with the laws; and/or violating the labor disciplines or other legal liability pursuant to the internal labour rules, the Labour Code of Vietnam or as otherwise agreed between the Company and the Employee.

Điều 4: Nghĩa vụ và quyển hạn của Công Ty Article 4: Obligations and rights of the Company

4.1. Nghĩa vụ/ Obligations

Bảo đảm việc làm và đáp ứng những nghĩa vụ theo Hợp đồng Lao động này và pháp luật hiện hành. ployment to the employee and meet its obligations under the labour contract and applicable legislation.

Đóng BHXH, BHYT và BHTN theo pháp luật hiện hành.

To pay Social Insurance, Health Insurance and Unemployment Insurance in accordance with applicable legislation. Thanh toàn đầy đủ và đúng thời hạn tắt cả các chế độ và quyền lợi khác cho Người Lao Động này theo Hợp đồng Lao động này và thoà thuận chung, nếu có. To fully and duty pay the employee all remuneration and other tringe benefits of the employee in accordance with the labour contract and the collective agreement, if any

4.2. Quyền hạn/ Rights

a) Quản lý Người Lao Động này để đám bảo rằng các nghĩa vụ của anh/chỉ ấy được hoàn tất theo hợp đồng

To manage the employee to ensure that his/her obligations are fulfilled in accordance with the labour contract

Tạm hoặn hoặc chẩm dứt Hợp đồng Lao động này, và áp dụng các hình thức xử lý kỷ luật theo Bộ Luật Lao Động Việt Nam, Thỏa Thuận Chung (nếu có) và các nội quy của Công ty. To suspend or terminate the labour contract and apply disciplinary measures in accordance with the Labor Code of Vietnam, the Collective Agreement (if any) and the Company's internal regulations.

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Điều 5: Điều khoản thực thi Article 5: Implementation provisions

5.1. Bất kỳ vấn đề về lao động nào không được định nghĩa trong Hợp đồng Lao động này sẽ phải được quyết định theo các điều khoản của Thòa ước Lao động Chung (nếu có) và quy định của pháp luật về lao động hiện hành.

Any issues relating to labour matters not defined in this labour sontract shall be determined in accordance with the provisions of the Labor Collective Agreement (if any) and applicable labor regulations.

5.2. Hợp đồng này sẽ chấm dứt theo quy định của pháp luật về lao động hiện hành. Trong trường hợp Người lao động làm việc theo từng dự án của Công ty, khi các dự án này kết thúc, các Bên đồng ý rằng Hợp đồng này sẽ (i) mặc nhiên được chấm dút theo đó dựa trên thông báo bằng văn bán trước ít nhất ngày của Công ty; hoặc (ii) xử lý theo quy định của Nội quy Lao động do nhu cấu kinh doanh của Công Ty.

Ty.

This labour contract shall be terminated in accordance with the applicable labour regulations. In case the Employee works under client project of the Company, when such project is terminated, the Parties agree that this labour contract shall be (i) automatically terminated accordingly upon prior at least.

I notice of the Company, or (ii) proceeded in accordance with the Internal Labor Rules based on the business demands of the Company.

5.3. Hợp đồng lao động này được lào thành 02 than bản có giá trị ngang nhau tại Thành phố Hồ Chi Minh, có hiệu lực từ ngày: . Mỗi bên sẽ giữ một bản sao. Khi hai bên kỳ kết Phụ lực đính kèm theo Hợp đồng Lao đông này, thì nội dung của Phụ lực đó cũng sẽ được xem là nội dung của bản Hợp đồng Lao động này.

This labour contract is made in 02 (hai) copies of equal validity at Hochiminh City, and comes into force on Each party shall keep one copy. When two parties sign an appendix to this labour contract, the contents of that appendix shall be deemed to be contents of this labour contract,

Tôi, người ký tên dưới đây, đã ký trong quyền hạn được cho phép về việc uỷ quyền từ Chủ tịch Hội đồng Quản Trị kiếm Người Đại diện theo pháp luật của Công ty Cổ Phần Adecco Việt Nam.

I, the undersigned, have signed in my capacity of the authorization from Chairwoman of the Board of Management and Legal Representative of Adecco Vietnam Joint Stock Company.

Người sử dụng lao động/ Employer

Người Lao Động/ Employee

Trường phòng nhân sự HR – Admin Teem Lead

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APPENDIX 1: CONFIDENTIALITY AGREEMENT PHU LUC 1: BÅD MÅT THÖNG TIN

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1. Confidentiality / Tinh bảo mất

1.1. Employee acknowledges that certain business, financial and operational information, personal data and certain data of a secret and proprietary nature (all such information and data being referred to as "Confidential Information") have been at may be disclosed to Employee by Process or has dimensioned to Employee's attention. Employee certifies that such Confidential Information will be held in complete confidence and shall not at any time be disclosed (in whole or in part) without Adecco's prior written consent to any other person, nor used for any purpose other than the performance of this Agreement.

Người Lao Động thừa nhân rằng Adecco hoặc bên thứ ba có liên quan đến công việc thực hiện theo Hop đồng Lao động đã hoặc có thể tiết lộ một số thông tin nhất định về doanh nghiệp, tài chính, hoạt động kinh doanh của doanh nghiệp, dữ liệu cả nhân hoặc các loại dữ liệu khác có tính chất độc quyển và bí mật (tất cả các thông tin và dữ liệu đó được gọi là "Thông tin Mặt") hoặc bằng cách nào đó các thông tin này đã thu hút sự chủ ý của Người Lao Động, Người Lao Động xác nhận rằng Thông tin Mặt sẽ được giữ bí mặt hoàn toàn và không được tiết lộ (toàn bộ hoặc một phần) cho bắt cử người nào nếu không có sự đồng ý trước bằng văn bản, cũng như không được sử dụng cho bắt kỳ mục địch nào khác ngoài việc thực hiện Hợp đồng này.

INCLUDE ONLY FOR COLLEAGUES WORKING IN THE FINANCE DEPARTMENT, Furthermore, any Confidential Information which could be deemed Competitively Sensitive Information (as defined in the Adecco Group's Antitrust Policy) and is related to Sensitive Businesses (as defined in the Adecco Group's Antitrust Policy), shall be held by the Employee in strict confidence, and not be disclosed, in whole or in part, at any time, to any other person, whether internal (other than to other Employees working for Sensitive Businesses) or external, nor used for any purpose other than the performance of this Agreement. Upon Employee's change of department or termination of the Agreement, such information shall remain in the division supporting or within the Sensitive Businesses. [CHÍ DÁNH CHO NGƯỜI LAO ĐỘNG LÀM VIỆC TẠI BÓ PHÂN KẾ TOÁN] Hơn nữa, bắt cứ Thông tin Bảo mật nào được xem là Thông tin Canh tranh Nhay cảm (theo như định nghĩa trong Chính sách Chống độc quyền của Tập đoàn Adecco) và có liên quan tới các Công việc Kinh doanh Nhạy cảm (theo như định nghĩa trong Chính sách Chẳng độc quyển của Tập đoàn Adecco) sẽ được Người Lao Động giữ bi mặt tuyệt đổi và sẽ không được tiết lộ, dù là toàn phần hay một phần, vào bắt ki thời điểm não, cho bắt cứ người nào khác, ngay cả Người Lao Động nội bộ (những Người Lao Động không làm những công việc Kinh doanh Nhay cảm) hay người ngoài, cũng như không được sử dụng cho bắt kỳ mục đích nào khác ngoài việc thực hiện hợp đồng này. Đối với sự thay đối bộ phân hoặc chấm dựt Hợp đồng của Người Lao Động, những thông tin đó sẽ được duy trì trong bộ phận hỗ trợ hoặc trong các Công việc Kinh doanh nhạy cảm.

1.2. Employee agrees that no right or license is granted to Employee in relation to Confidential Information and undertakes not to copy, reproduce or distribute, in whole or in part, any Confidential Information in documentary or in other tangible form, except as may be strictly necessary to perform this Agreement. Upon Adecco's request and, in any case, upon termination of the Agreement, Employee shall return to Adecco all its Confidential Information (and any copies thereof) in Employee's possession or in possession of third parties (to the extent that Employee might be aware of). The latter might include deleting Adecco's email account or Adecco's Client email accounts which are accessible by the Employee through any devices.

Người Lao Động chấp nhận không có quyển hay được cấp giấy phép có liên quan tới Thông tin Mật và cam kết không sao chép, tái tạo hoặc phân phối, toàn phần hoặc bán phần, bất cứ Thông tin Mật dưới dạng tài liệu hoặc ở dạng hữu hình khác, trừ trường hợp có thể được thực hiện nghiễm chính một cách cần thiết theo như họp đồng này. Theo như yêu cầu của Adecco, trong bất cử trường hợp nào, khi chấm dứt họp đồng, Người Lao Động sẽ trả lại Adecco tất cả những Thông tin Mặt đó (và bất kì bản sao nào) thuộc sở hữu của Người Lao Động hoặc sở hữu của bên thứ 3 (trong phạm vi nhận thức của Người Lao Động). Sau đó có thể bao gồm việc xóa tài khoản email của các Khách hàng của Adecco được Người Lao Động truy cập bằng bất cứ thiết bị nào

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- 2.1. Intellectual Property includes without limitation any reports, studies, patents, copyright, designs, trade mark (whether registered or otherwise), trade names, inventions and improvements, know-how, Confidential Information, trade secrets, and any other industrial, intellectual property or protected rights similar to the foregoing, generated or produced by the Employee during the Period of Employment. Sở hữu trí tuệ bao gồm nhưng không giới hạn bắt kỉ báo cáo, nghiên cứu, sáng chế, bản quyển, thiết kế, thương hiệu (đã hoặc chưa đẳng ki), nhãn hiệu, các sáng chế và cải tiến, bí quyết. Thông tín Mặt, bí mát thương mại và bất cứ, sở hữu công nghiệp, sở hữu trí tuệ khác hoặc những quyển được bảo vệ như đã nêu trên, được Người Lao Động tạo ra hoặc sản xuất trong quá trình làm việc.
- 2.2. The ownership of all Intellectual Property shall belong exclusively to Adecco. Quyển sở hữu trí tuệ sẽ độc quyển thuộc về Adecco.

3. Data Protection / Bào vệ dữ liệu

- 31. Adecco may collect, use or disclose the Personal Data which Employee provides to Adecco for the Purpose described in the Adecco Asia Data Protection Policy at https://adecco.com.vn/en/site/privacy. including the provision of Services, storage, analytical or dispute resolution purposes, as well as, to comply with applicable laws, regulations and Adecco's internal policies. Capitalized terms used in this form and not expressly defined shall have the same meaning as set out in the Adecco Asia Data Protection Policy. Adecco có thể thu thập, sử dụng hoặc tiết lộ các thông tin cá nhân mà Người Lao Động cung cấp cho Adecco cho mục địch được mô tả trong Chính sách Bảo vệ Thông tin của Adecco Khu Vực Châu Á tại https://adecco.com.vn/vn/site/privacy, bao gồm tắt cả các mục đích về cung cấp Dích vu, lưu trữ, phân tích hoặc giải quyết tranh chắp, chiếu theo điều luật, quy định và chính sách của Adecco. Những cụm từ viết in và không được định nghĩa rõ trong mẫu dơn này sẽ có y nghĩa tương tự với quy định trong Chính sách Bảo vệ Thống tin của Adecco khu vực Châu Á.
- 32. This acts as a consent that Adecco may also transfer your Personal Data to Adecco's employees, officers, directors, clients (and its agents), suppliers (mainly, IT providers and financial and legal advisors), authorities and to other Adecco affiliates, based locally or abroad, in order to reasonably achieve the Purpose. In any case, transfers to third parties will strictly be on a need to know basis, in order to comply with contractual or legal obligations and provided that such third parties have data protection standards comparable to Adecco's. Thỏa thuận này có nghĩa là Người Lao Động đã đồng ý để Adecco có thể chuyển Dữ Liệu Cá Nhân của

Người Lao Động cho nhân viên, cán bộ, giảm đốc, khách hàng (và chi nhánh của khách hàng), các nhà cung cấp (chủ yếu là các nhà cung cấp CNTT, có vấn tài chính và pháp lý), chính quyền nhà nước (và các phóng ban liên quan), và các chi nhánh khác của Adecco có liên quan, có trụ sở tại địa phương hoặc nước ngoài, để đạt được Mục Đích một cách hợp lý (nếu có). Việc chuyển giao cho bên thứ ba sẽ hoàn toàn dựa trên cơ sở hiểu biết cần thiết, để tuần thủ các nghĩa vụ hợp đồng hoặc pháp lý và miễn là các bên thứ ba đó cũng có tiểu chuẩn bảo vệ dữ liệu giống như Adecco.

- 33 Adecco will securely handle, maintain and store for a limited period of time your Personal Data in compliance with Adecco Asia Data Protection Policy and the applicable laws and regulations. Adecco së xử lý, duy tri và lưu trữ an toàn trong một khoảng thời gian nhất định thông tin cá nhân của Người Lao Động theo Chính sách Bào vệ Thông tin của Adecco Khu Vực Chấu Á và theo các luật và quy định hiện
- 34. Adecco relies on your Personal Data to achieve the Purpose; hence, Employee shall ensure that the Personal Data Employee provide is accurate, correct and complete. If Employee wish to correct, update or delete your Personal data, Employee may contact the Adecco Asia Data Protection Officer. Adecco sẽ dựa vào thông tín cá nhân tiền hành mục đích thực hiện dịch vụ; do đó, hãy cung cấp thông tin cá nhân một cách chính xác và đầy đủ. Nếu muốn chính sửa, cập nhật hoặc xóa bỏ thông tin, Người Lao Động có thể liên hệ với Nhân viên Bảo vệ Thông Tin của Adecco Khu Vực Châu Á.
- 35. Employee are entitled to withdraw this consent at any time by giving notice to the Adecco Asia Data Protection Officer. Employee acknowledge that such withdrawal shall apply prospectively and only affect Adecco's future use or disclosure of your Personal Data. Người Lao Động có quyển hủy bỏ thỏa thuận này bắt cứ khi nào bằng cách để nghị với Nhân viên Bảo vệ Thông Tin của Adecco Khu Vực Châu Á. Lưu ý rằng sự hủy bỏ này sẽ được áp dụng kế từ khi có yêu cấu trở về sau và chỉ ảnh hưởng đến việc Adecco sử dụng hoặc tiết lộ thông tin cả nhân của Người Lao Động sau thời điểm có yêu cầu.

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36. If Employee have any queries regarding Adecco's treatment of your Personal Data, this consent form or any related matter, Employee may refer to Adecco Asia Data Protection Policy or contact Adecco Asia Data Protection Officer at the second adecomposition of the protection of the second adecomposition of the second adecomposition of the second adecomposition of the second adecemposition of the second adecemposition

- 4. Other Representations, Warranties & Obligations / Những người đại diện, sự đám bào và nghĩa vu khác
- 4.1 Employee represents and warrants that: (i) is eligible to work in Vietnam; (ii) has not been convicted of a crime or is (or expects to be) under criminal investigation; (iii) has provided accurate and true information to Adecto regarding Employee's educational and professional background, reference checks, medical condition, etc., in compliance with the applicable labour regulations.
 Người Lao Động đại diện và đứng ra đảm bảo rằng: (i) có đủ điều kiện làm việc ở Việt Nam; (ii) không bị kết án phạm tội hoặc bị (hoặc sẽ bị) điều tra tội phạm; (iii) cung cấp thông tin chính xéc cho Adecco về quá trình học tập và làm việc, xác mình thông tin ứng viên, điều kiện y tế, văn văn, theo yêu cầu của pháp luật lao động hiện hành.
- 4.2 Employee shall / Người Lao Động sẽ:
 - 4.2.1 carefully study and fully comply with policies, codes of conduct, handbooks and procedures of Adecco and its Client or any relevant third Party relevant in order to provide services in an integrity, dedicated and professional manner, nghiên cứu cấn thận và thực hiện đầy đủ các chính sách, quy tắc ứng xử, số tay và các thủ tục của Adecco và Khách hàng của Adecco hoặc bắt kỳ bên thứ ba nào liên quan để thực hiện dịch vụ một cách trung thực, tận tâm và chuyên nghiệp;
 - 4.2.2 follow instructions and directions of Adecco and/or its Client in relation to the performance of its job duties, provided that such direction is completely compliant with the applicable laws; lâm theo hướng dẫn và chỉ đạo của Adecco và/hoặc Khách hàng của Adecco trong việc thực hiện các công việc của mình, miễn là các chỉ đạo này không trái với quy định pháp luật hiện hành;
 - 4.2.3 devote its entire time and attention to the peformance of this Agreement; danh toàn bộ thời gian và sự chú ý cho việc thực hiện hợp đồng này;
 - 4.2.4 carry out its job duties in a diligent and professional manner;
 - thực hiện công việc của mình một cách chuyển cấn và chuyển nghiệp;
 4.2.5 comply strictly the policies, working rules relevant to any leave and its reason of Adecco and/or its Client, which is according to the applicable laws;
 tuần thủ các chính sách, quy chế làm việc về nghi phép và lý do nghỉ phép của Adecco và/hoặc
 - Khách hàng của Adecco, tuấn theo quy định của pháp luật hiện hành;
 4.2.6 maintain, contribute and defend good reputation of Adecco and its Client or any relevant third party;
 duy trì, đóng góp và bảo vệ danh tiếng của Adecco cũng như Khách hàng của Adecco hay bắt kỳ
 một bên thứ ba liên quan;
 - 4.2.7 not engage in any conduct prejudicial to any other employees, customers or candidates of Client or Adecco or any relevant third party; and không tham gia thực hiện vào bắt cứ hành vi gây tổn hại cho những Người Lao Động khác, các khách hàng hoặc ứng viên của Adecco và bắt kỳ bên nào liên quan; và
 - 4.2.8 fulfill Clause 4.1 above throughout the term of the Agreement. thực hiện đầy đủ Điều khoản 4.1 trong suốt thời hạn của Họp đồng.
- 4.3 Adecco shall be entitled to deduct from Employee's salary or final salary payment: (i) an amount in repayment of any advance annual leave that Employee has taken; (ii) any overpayment made by Adecco; (iii) any costs associated with Employee's personal usage of Adecco's property such as any mobile phone expenses or any applicable relocation costs.
 - Adecco sẽ có quyển khẩu trữ tiễn tương hoặc khoản tương thanh toán cuối cùng của Người Lao Động nếu: (1) Người Lao Động đã sử dụng ngày nghỉ được hướng nguyên tương vượt quả thỏa thuận tại Hợp đồng lao động và chính sách của Công ty; (ii) Adecco đã trả dự; (iii) bắt kỳ chi phi liên quan đến việc chi tiểu của Người Lao Động yếu cấu Adecco hoặc khách hàng của Adecco phải trả cho mực đình cá nhân nằm ngoài công việc, ví dụ như chi phí điện thoại di động hoặc bất kỳ loại chi phi nào.
- 5. Termination / Chấm dứt họp đồng

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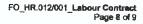
- 5.1 In the event of gross negligence, misconduct, absence without valid reason, breach or neglecting of the Employee's job duties or breach of Clauses 4.1 or 4.2 above, Adecco shall be entitled to unitaterally terminate this Agreement as per the applicable regulations.
 Trong trường hợp Người Lao Động thực hiện công việc một cách cấu thả, có hành vi sai phạm, văng mặt mà không có lý do chính đáng, vì phạm hoặc bò bê công việc được giao hoặc vì phạm Điều khoản 4.1 hoặc 4.2 ở trên, Adecco có quyển đơn phương chắm dứt Hợp đồng này theo quy định của pháp luật hiện hành.
- 5.2 As Adecco employee I hereby certify that I have read and fully understand the provisions in the policies with respect to implement as Adecco standard.
 Là Người Lao Động làm việc cho Adecco, lỗi xác nhận rằng lỗi đã đọc và hoàn toàn hiểu các quy định trong các chính sách về việc thực hiện theo tiểu chuẩn của Adecco.

Người sử dụng lao động/ Employer

Người Lao Động/ Employee

Trưởng phòng nhân sự HR – Admin Team Lead









APPENDIX 2: DECLARATION OF COMMITMENT PHY LUC 2: CAM KÉT THỰC HIỆN

The Employee have received the Internal Labour Rules, Code of Conduct, Adecco Asia Data Protection Policy (at https://adecco.com.vn/en/site/privacy). of the Company (herein after referred to as 'Employee Documents') in soft copy or hard copy before or at the time of signing of this Labour Contract. Người Lao Động đã nhận tập tin hoặc quyển Nội Quy Lao Động, Quy Tắc ứng Xử, Chính Sách Bảo Vệ Thông Tin Cua Adecco Khu Vực Châu Á (tại https://adecco.com.vn/vn/site/privacy), của Công ly (sau đây gọi tắt là "Tái Liêu Lao Động") bằng bản mềm hoặc bản cùng trước hoặc tại thời điểm kỳ kết Hợp đồng Lao động này.

The Employee clearly and voluntarily state that: I have read and understood and, therefore, commit to strictly comply with the Employee Documents of the Company.

Người Lao Động khẳng định rõ ràng và một cách tự nguyên rằng: Tôi đã đọc và hiểu rõ và từ đó cam kết tuần thủ nghiệm ngặt các Tài Liệu Lao Động của Công ty.

Employee's signature Người lao động ký tên

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