

CONTRACTORS (Suppliers) SW obligations for Software (SW) and Hardware (HW) supply within technological Investment Projects (IP):

- The exact list of supplied HW and SW will be identified after scanning of computers and servers in the final phase of the Station Acceptance Test (SAT).
- Scanning will be carried out by means of the CUSTOMER's SW intended for HW and SW stocktaking.
- Designated representatives of CUSTOMER (future Administrators of the supplied systems) will take part in the scanning process.
- Results of the scanning will be analysed by the Software Asset Manager (SAM) of CUSTOMER and the list of identified SW will be submitted to the Project Manager (PM) of the IP. The PM will provide for specification of data to the supplied SW and HW from the CONTRACTOR on the invoice or delivery note (invoice supporting letter), which makes an integral part of the invoice (the required structure of data is given in the Attachment No. 14.1 Licences-SW-list).
- In case that a component part of the Supply is a SW product, and the CONTRACTOR is the copyright holder to this SW product, the CONTRACTOR is obliged to deliver the Licence Contract, in which the licence conditions for SW product usage are described unambiguously and clearly and the licence model is stipulated (per device, per user, per server, per processor, per core, etc.)
- In case that SW as a product of a third party is a component part of SW Supply, which does not belong among commonly traded commercial SW (e.g. SW products of Microsoft, Oracle, Adobe, etc.), the CONTRACTOR is obliged to deliver the licence conditions of SW product usage and stipulated licence model (per device, per user, per server, per processor, per core, etc.)
- The CONTRACTOR is obliged to allow scanning all devices in the scope of the Supply.

The Rules of CUSTOMER require the CONTRACTOR to accept the following:

*If the Subject-Matter of the scope of Supply includes a supply of HW or SW the invoice must include:*

- 1. Name (model), serial Number (SN) for each HW;*
- 2. In case that pre-installed OEM SW products (for example operating system) are component parts of the supplied HW, the invoice must state that OEM SW products are supplied together with HW: exact name of OEM SW (according to the terminology of SW Producer), OEM SW edition, OEM SW version, language mutation, number of delivered licences;*
- 3. In case that the SW product is a component part of the supply, the invoice must state: exact name of SW (according to terminology of SW Producer SW), SW edition, SW version, language mutation, number of delivered licences.*