

Module II NON-PACKAGING PRODUCTS

Obligations to be met by producers of non-packaging products through the ENVI - PAK collective management system

1. The Implementing Party is a producer responsibility organization (PRO) with authorisation granted pursuant to the Waste Act, based on which it is entitled to operate a collective management system for a specified waste stream (i.e. non-packaging waste). The decision was issued by the Slovak Ministry for the Environment on 20 April 2016 under the number 0006/OBALY/OZV/a/16-3.3. The meeting of the obligation to collect, transport, recover, recycle and dispose of non-packaging waste shall be ensured by the Implementing Party by means of a collective scheme, namely the ENVI - PAK collective waste management system, collectively on behalf of all producers who are contractual system members.
2. The Ordering Party is a producer of non-packaging products pursuant to the Waste Act. By agreeing upon the "Non-Packaging Products" Module, the Ordering Party shall ensure the meeting of its specified obligations under the Waste Act in relation to specified products (i.e. non-packaging products defined as products that are not packaging or intended for packing and that fall within one of the product categories listed in the Waste Act and the waste from which is a part of municipal waste) and for the specified waste stream (i.e. non-packaging waste), as well as other obligations of producers of non-packaging products set out herein through the activities carried out by the Implementing Party. The Ordering Party understands that by agreeing upon the "Non-Packaging Products" Module, the Ordering Party has entered into a Contract on the meeting of specified obligations with the Implementing Party.

Scope of obligations to be met:

3. The Implementing Party shall ensure the meeting of the following specified obligations to the benefit of the Ordering Party in a scope under the Waste Act and related relevant legal regulations:
 - a) Obligation to inform the general public, end users of non-packaging products and non-packaging waste processing companies mainly on the way of safeguarding the collection of non-packaging waste that is a part of municipal waste,
 - b) Non-packaging waste management that is relevant for the Ordering Party considering the nature in terms of materials and amount of its non-packaging products, mainly by safeguarding the collection, transport, recovery, recycling and disposal of non-packaging waste and the removal of the entire amount of separately collected portion of municipal waste from the municipality, in which the Implementing Party is responsible for the specified waste stream amounting at least to statutory obligations in the area of separate collection of municipal waste,
 - c) Recording and record-keeping, reporting of data to the respective state authority and the keeping thereof,
 - d) Professional consulting and legislative support in the field of non-packaging products and non-packaging waste.

The Implementing Party undertakes to ensure for the Ordering Party the collection of non-packaging waste in the framework of separately collected municipal waste and to prove it through amounts of waste collected from municipalities and amounts of municipal waste collected by waste purchasing subjects.

4. The Implementing Party shall take advantage of the data provided by the Ordering Party in providing the services under par. 3 hereof.

5. The scope of obligations to be met under par. 3 hereof arising from the respective legal regulations shall not prevent the Implementing Party from meeting the obligations beyond the set scope also without the Ordering Party's consent.

Implementing Party's Fee and invoicing:

6. The scope of services ordered by the Ordering Party to be provided by the Implementing Party for the relevant period shall be based on the data concerning the amounts of the single non-packaging products specified in the relevant Statement and indicated in the "Ordered Amount" column. The Implementing Party's Fee shall be calculated as a product of the total weight of the non-packaging products in kilograms/tons pursuant to Annex II-4 and the rate for non-packaging products in kilograms/tons pursuant to Annex II-3 – List of Rates for Services: non-packaging products. The fee calculated based on the provided data shall be without VAT. The VAT amounting to the tax rate under applicable regulations shall be added to the calculated fee. For the purpose of VAT, the service shall be deemed delivered on the date of issuance of the invoice, with which the Implementing Party shall request the payment for the services.
7. The Ordering Party shall be obliged to pay a fee to the Implementing Party based on the invoice issued by the Implementing Party. The Implementing Party shall issue an invoice to the Ordering Party in respect of the services ordered by the Implementing Party based on the data provided by the Ordering Party under par. 8 hereof. The said data shall be provided by the Ordering Party in the Statement under Annex II-1. By issuing an invoice for a respective period, the Implementing Party informs the Ordering Party of the degree of management of non-packaging waste.
8. The way of calculating the scope of the ordered services to be provided by the Implementing Party is indicated in Annex II-4 hereof. The Implementing Party shall be entitled to amend any other conditions of service provision hereunder in a separate Annex.
9. The Ordering Party shall be obliged to inform the Implementing Party of the amount of all non-packaging products introduced in the market in the respective calendar quarter in writing according to the Statement set out in Annex II-1 and in Annex II-2 hereof within the time limit and under the conditions set out in the Framework Contract. The Annex II-2 hereof is used to calculate the scope of the meeting of statutory obligations and the Implementing Party shall be entitled to use the data stated therein for the purpose.
10. The Ordering Party shall be obliged to submit the Statement under Annex II-1 hereof to the Implementing Party for the first time upon the stipulation of the Framework Contract as an integral part thereof and therein state the projected amount of non-packaging products introduced in the market in the year of the stipulation of the Framework Contract. Should the Ordering Party expect an increase/decrease in the projected amount of non-packaging products introduced in the market in the following calendar year by more than 5%, however at least 300 tons, the Ordering Party shall be obliged to send an updated Statement under Annex II-1 without undue delay and not later than by the beginning of the following calendar quarter concerned. Should the Ordering Party fail to send an updated Statement to the Implementing Party under Annex II-1 within the set time limit, the Implementing Party may refuse to provide the services in the scope of the changed amounts or claim damage compensation. The above shall not apply if the Parties have agreed otherwise.

Annexes to Module II: Non-Packaging Products

<i>Module Annex II-1</i>	<i>Statement of the amount of non-packaging products introduced in the market for the respective period</i>
<i>Module Annex II-2</i>	<i>Statement of the amount of non-packaging products used to calculate the scope of the meeting of statutory obligations</i>
<i>Module Annex II-3</i>	<i>List of Rates for Services: non-packaging products</i>
<i>Module Annex II-4</i>	<i>Way of calculating the scope of the ordered services: non-packaging products</i>
<i>Module Annex II-5</i>	<i>Lump sum fee - non-packaging products</i>

Annex II-1 to the Module Non-packaging products

Material	NON-PACKAGING PRODUCTS			
	Production (kg)	Import (kg)	Export (kg)	Non-packaging products placed on the market 1) (kg)
	A	B	C	D
				TOTAL E=B+C-D
GLASS				0
PLASTICS				0
PAPER AND CARDBOARD				0
Total	0	0	0	0

Notes:

1) Formula for calculation: $E = B + C - D$ (copy the values from the relevant columns, separately for each non-packaging material), expressed in whole number in kg.

STATEMENT OF THE AMOUNT OF NON-PACKAGING PRODUCTS USED TO CALCULATE THE SCOPE OF THE MEETING OF STATUTORY OBLIGATIONS

Business name:	Contract number:
Registered seat:	Address (correspondence):
Contact person:	E-mail:
Phone number:	Order number:

Non-packaging product	THE AMOUNT OF NON-PACKAGING PRODUCTS PLACED ON THE MARKET IN THE PREVIOUS YEAR (kg) 1)				
	1st quarter	2nd quarter	3rd quarter	4th quarter	Total per year 2)
GLASS					
PLASTICS					
PAPER AND CARDBOARD					
TOTAL					

Note:

1) Amount expressed in whole number in kg

2) Total amount of non-packaging products placed on the market per year as the sum of the quantities of non-packaging products placed on the market in the individual quarters under Decree no. 366/2015 Coll.

Date:**Stamp and signature:**

NOTICE OF RATES – NON-PACKAGING PRODUCTS

Price list valid from January 1st, 2024

Non-packaging products *	Non-packaging material	Rate €/kg
GLASS	Glass	0.097372 €
PLASTICS	PET, PE,PP, PS	0.338257 €
	PVC, PA	0.378437 €
PAPER AND CARDBOARD	Paper	0.099542 €
	Newspapers and magazines	0.099144 €

* The structure of the Notice of Rates in the "Non-packaging products" and "Non-packaging material" columns is subject to applicable waste management legislation, mainly the Regulation of the Slovak Ministry of the Environment No. 371/2015 Coll., implementing certain Waste Act provisions (hereinafter "legislation") and any amendments thereto. Amendments to the structure of the Notice of Rates in the individual items in the "Non-packaging products" and "Non-packaging material" columns due to legislative changes shall not be considered under the provisions of the Framework Contract on Cooperation a change of the Implementing Party's remuneration. The Implementing Party reserves the right to amend unilaterally the structure of the Notice of Rates by means of a written notification delivered by email to the Ordering Party.

For your information

What cost in respect of sorted waste collection does a producer pay by means of ENVI – PAK PRO?

Cost in respect of sorted municipal waste collection Cost in respect of handling, additional waste sorting and waste treatment Cost in respect of recycling and energy recovery Investments and overheads of collection companies	Fuel, utilities, vehicle depreciation, rental, lease, repair and maintenance cost, expendable supplies, payroll, insurance, taxes, handling equipment and real estate depreciation, cost in respect of disposal of useless mixtures from sorted waste, transport to the facility, energy recovery fee, recycling fee, transport services, repair and maintenance cost.
Other costs of collection companies	Promotion, awareness raising, staff training, public procurement, market research, PPE, other operating, administrative and business costs.
Revenues from sales of secondary raw materials	Collection company considers the highest monthly market revenue in respect of sales of the respective commodity.
Cost in respect of sorted waste collection concerning other than municipal waste	Sorted waste collection from group and transport packaging in the extent of cost in respect of collection, treatment and recovery after consideration of revenues from sales of the respective raw material.
Promotion and education activities concerning waste sorting aimed at the general public	Nationwide and regional education for the general public; Education for pupils at schools; Education materials
System management and Coordination Center operation costs	Administration and financing of the operation of a collective management system.

Fee calculation for ordered services: Non-Packaging Products

The Implementing Party's Fee under the NON-PACKAGING PRODUCTS Module shall be calculated as follows:

The Implementing Party's Fee paid to ensure the collection, transport, preparation for reuse, recovery, recycling, processing and disposal of separately collected waste non-packaging products from municipal waste shall be calculated as the product of the total weight of non-packaging products (based on individual non-packaging materials calculated with a positive value) introduced in the market by the producer of non-packaging products for the respective calendar quarter pursuant to Annex II-1 Data on material composition of non-packaging products placed on the market of the Slovak Republic according to Decree No. 371/2015 Coll. (the Ordered Amount column) and the rate for the respective material under Annex II-3.

$$\begin{array}{|c|} \hline \text{The Implementing} \\ \text{Party's quarterly fee} \\ \text{for ensuring separate} \\ \text{collection of waste} \\ \text{from non-packaging} \\ \text{products} \\ \text{(in EUR)} \\ \hline \end{array} = \begin{array}{|c|} \hline \text{Total weight of non-} \\ \text{packaging products} \\ \text{placed on the market} \\ \text{– the Ordered Amount} \\ \text{with a positive value} \\ \text{under Annex II-1} \\ \text{(in kg)} \\ \hline \end{array} \times \begin{array}{|c|} \hline \text{The rate for the non-} \\ \text{packaging product} \\ \text{concerned under} \\ \text{Annex II-3} \\ \text{(in EUR/kg)} \\ \hline \end{array}$$

By providing the data under Annex II-1 Data on material composition of non-packaging products placed on the market of the Slovak Republic according to Decree No. 371/2015 Coll., the Ordering Party orders from the Implementing Party the service for the respective period, namely the removal of the entire amount of a separately collected component of municipal waste from the municipality, including the collection, transport, recovery and recycling of waste non-packaging products.



Lump Sum Fee – non-packaging products

Price list valid from April 1st, 2023

Should the meeting of obligations (i.e. the invoiced amount of non-packaging products) fail to reach the amount specified for a given calendar quarter, the Implementing Party shall be entitled to receive the quarterly lump sum fee.

The scope of the meeting of obligations entitling the Implementing Party to receive the quarterly lump sum fee.....up to 500 kg / calendar quarter

Amount of quarterly lump sum fee.....19.90 Euros without VAT

The lump sum fee shall cover administrative and material cost (except for the cost of issuing paper invoices and the related postage) in respect of the meeting of obligations of the Implementing Party pursuant to the Framework Contract and the respective ordered Module. The VAT amounting to the tax rate under applicable regulations shall be added to the lump sum fee.