

SERVICE CONTRACT Nr. R-89

April 8, 2025

Panevėžys

Panevėžys Culture Centre (hereinafter referred to as the "Client"), legal entity code 193278297, address: Kranto g. 28, LT-35172 Panevėžys, represented by the Director Judita Kačinskaitė, acting in accordance with the institution's regulations, and

SIA "IDL EVENTS" (hereinafter referred to as the "Service Provider"), legal entity code 40103916192, address: Zolitūdes iela 46/2-48, LV-1029, Riga, Latvia, represented by the Chairman of the Board Ingus Leonjevs, have concluded this Service Contract (hereinafter referred to as the "Contract"):

1. SUBJECT OF THE CONTRACT

1.1. The Service Provider undertakes to provide the following services to the Client: a performance of the concert program by the group "Keksi" on June 23, 2025, during the Midsummer Festival in Skaistakalnis Park, Panevėžys (hereinafter referred to as the "Services"), and the Client undertakes to pay for the provided Services in accordance with the procedure set out in this Contract.

2. CONDITIONS OF SERVICE PROVISION

2.1. The Services shall be provided on June 23, 2025, at 21.40.

2.2. The Services shall be provided at the following address or remotely: Skaistakalnis Park, Panevėžys.

2.3. The quality of the Services must meet the following requirements: the Services must be delivered professionally and in accordance with recognized standards applicable to such services.

3. OBLIGATIONS OF THE PARTIES

3.1. Obligations of the Service Provider:

- to provide the Services on time and in accordance with the terms of this Contract.
- to ensure the quality of the Services and their compliance with the requirements set out in this Contract.

3.2. Obligations of the Client:

- to make a timely payment for the Services.
- to cooperate and provide the necessary information to the Service Provider.

4. REMUNERATION AND PAYMENT TERMS

4.1. The Client shall pay the Service Provider 4840.00 EUR (four thousand eight hundred forty euros) for the Services, within 14 calendar days after the signing date of the service delivery and acceptance act, based on the submitted invoice.

4.2. Payment terms: no advance payment is foreseen; 100% of the remuneration is paid according to point 4.1.

5. CONTRACT VALIDITY AND TERMINATION

5.1. The contract becomes effective on the date of its signing and remains valid until its full execution.

5.2. The contract may be terminated:

- by mutual written agreement of the Parties;
- if one of the Parties fails to fulfil its obligations.

6. LIABILITY OF THE PARTIES

6.1. If the Service Provider, due to their own fault, completely fails to fulfil this contract or provides services not in accordance with the terms of the contract, they must pay the Client a penalty equal to 50% of the agreed remuneration amount.

6.2. The penalty is calculated based on the total remuneration amount specified in the Contract, regardless of whether partial payments were made by the Client. If an advance payment was agreed upon, it must be returned to the Client's bank account.

6.3. Payment of the penalty does not release the Service Provider from the obligation to compensate for direct damages caused by the breach of the contract.

6.4. This liability does not apply if the failure to provide services occurred due to force majeure circumstances or due to the Client's fault.

6.5. If the Client fails to provide the Service Provider with the necessary information, documents, or other tools required to properly provide the services, and this results in the services not being delivered, the Service Provider is released from liability.

7. DATA PROTECTION PROVISIONS

7.1. Processing of personal data. The Parties undertake to ensure that all personal data is processed in accordance with applicable data protection legislation, including the EU General Data Protection Regulation (GDPR) and other relevant national laws.

7.2. The Parties process personal data submitted only to the extent necessary for the execution of this contract.

8. CONFIDENTIALITY PROVISIONS

8.1. The Parties agree not to disclose any information provided by one Party to the other during the execution of this contract to any third party, including but not limited to financial, technical, commercial, or other data (hereinafter – Confidential Information), except when:

- Disclosure of Confidential Information is required under applicable law;
- The information was already publicly available without being disclosed by the Party.

8.2. The Parties undertake to ensure that their employees, partners, or other third-party representatives comply with these confidentiality provisions.

8.3. Confidentiality obligations shall remain in force even after the termination of the contract (or: for 5 years after the end of the contract).

9. LIABILITY AND DISPUTE RESOLUTION

9.1. The Parties are liable for non-fulfilment of their obligations in accordance with the procedures established by the laws of the Republic of Lithuania.

9.2. All disputes shall be resolved through negotiations. If no agreement is reached, disputes shall be settled in court according to the location of the Client's registered office.

10. FINAL PROVISIONS

- 10.1. The contract is made in two copies of equal legal force – one for each Party.
10.2. Any amendments or annexes shall be valid only if made in a written form and signed by both Parties.

11. DETAILS OF THE CONTRACTING PARTIES:

Client

Panevėžys Culture Center
Kranto g. 28, 35172, Panevėžys, Lithuania
Company code: 193278297
Account No.: LT49 7300 0100 0238 5762
Bank: AB Swedbank
Bank code: 73000
Phone: +370 45 46 06 35

Email: rumai@pankultura.lt

Service Provider

SIA "IDL EVENTS"
Zolitūdes iela 46/2-48, LV-1029, Riga, Latvia
Company registration code: 40103916192
Account No.: LV33HABA0551040385373
Bank: A/S "Swedbank"
SWIFT code: HABALV22
Phone: +371 26757224

Director: Judita Kačinskaitė
(Signature, stamp)

Chairman of the Board: Ingus Leontjevs
(Signature, stamp)

Contract prepared by:
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