

PUBLIC OFFER

ON PARTICIPATION IN THE «CONFERENCE: SOFTWARE QUALITY ASSURANCE DAYS»

1. GENERAL PROVISIONS

1.1. This document (hereinafter referred to as the "Offer") is an official proposal of IT-Conf OÜ (hereinafter referred to as the "Contractor") represented by the Chairman of the board Orlikov Vladislav Aleksandrovich, who acts on the Charter, on the one hand, regarding the participation of an individual (Customer) in international conference of specialists in the field of quality assurance "Software Quality Assurance Days" (hereinafter - the Conference) and expresses the Contractor's intention to conclude an agreement on the terms of this Offer.

1.2. In case of accepting the conditions below and making a payment, the legal or individual person, making the acceptance of this Offer, becomes the Customer.

1.3. In view of the above, please study the text of this Public Offer and, if you do not agree with any of its items, the Contractor offers you refuse to use services.

2. SUBJECT OF THE OFFER

2.1. The subject of this Offer is to provide the customer the right to participate in the Conference. The dates and venue of the conference are published at <http://www.sqadays.com/> website. The Customer undertakes to pay for these services in accordance with the terms of this Public Offer and the current price list (hereinafter the "Price List") of the Contractor.

2.2. This Public Offer and Price List are official documents and published at the website <http://www.sqadays.com/> under the "Cost of participation" section.

2.3. At any time, the Contractor has the right to change the Price List and terms of this Public Offer unilaterally and without prior coordination with the Customer, providing the publication the changes at the website <http://www.sqadays.com/>, at least one calendar day prior to commissioning.

3. DESCRIPTION OF SERVICES

3.1. In accordance with the subject of this Public Offer, the Contractor grants the Customer the right to participate in the Conference.

4. CONDITIONS AND PROCEDURE OF SERVICES PROVISION

4.1. Having read the current version of the price list, the Customer pays the invoice issued by the Contractor.

4.2. After the payment of the Customer and the funds are credited to the account of the Contractor, this Offer shall enter into force.

4.3. In general, the Contractor starts to fulfill its obligations under this Offer no later than 3 banking days from the date of receipt of payment for services on its settlement account.

4.4. Services are considered rendered properly and in full if within three days after the provision of services by the Customer is not exposed to the complaint.

5. OBLIGATIONS OF THE CONTRACTOR

5.1. Provide full services properly in the manner and terms set in the Offer.

5.2. Provide the Customer with information and methodological materials.

5.3. Place changes in the conference agenda in time at the official conference website <http://www.sqadays.com/>.

5.4. If the time and/or place of services has changed, the Customer needs to notify no later than 5 (five) working days prior to starting services.

6. OBLIGATIONS OF THE CUSTOMER

6.1. Make payment in the amount specified in the Price List.

6.2. Ensure the attendance at the conference.

6.3. Do not perform any actions and proposals, giving the grounds for prosecution as the Contractor and the Customer under this Offer.

7. PROCEDURE FOR TERMINATION OF THE CONTRACT

7.1. The Contractor has the right to refuse to perform this Contract under condition of compensation to the Customer the sum of money paid to the Contractor and with the obligatory notice of the Customer in writing (including by means of e-mail or by electronic communication channel by means of an electronic signature qualified in the Republic of Estonia) not less than 5 (five) working days prior to prospective date of cancellation of the Contract.

7.2. The Customer has the right to refuse to perform this Contract with the obligatory notice of the Customer in writing (including by means of e-mail or by electronic communication channel by means of an electronic signature qualified in the Republic of Estonia). The following refund policy applies:

- in case of refusal 30 days before the conference - 90% of the payment;
- in case of refusal from 29 to 11 days before the conference - 70% of the payment;
- in case of refusal from 10 to 6 days before the conference - 50% of the payment;
- if the refusal is made 5 days before the conference - no refund is made.

The Contractor transfers the money paid by the Customer under this Offer to the Customer's settlement account.

8. LIABILITY OF THE PARTIES

8.1. For failure to perform or improper performance of their obligations under this Offer, the Parties are liable under the laws of the Republic of Estonia and the Offer.

8.2. Parties are not liable in case of force majeure (unforeseeable, unavoidable, uncontrollable phenomena and events: natural disasters, strikes, etc.), which is required to notify the other Party in writing not later than the day of their occurrence with documentary evidence.

9. TERM OF THE CONTRACT

9.1. The Agreement shall enter into force on the date specified in para. 4.2 of this Offer, and is valid until the Parties fulfill their obligations.

10. DISPUTES OF THE PARTIES

10.1. In case of any disagreements or disputes over matters arising or related to this Offer, the Parties will take all measures to resolve them through negotiations in an atmosphere of the cooperation and mutual understanding. In case the agreement is not reached, disputes are resolved in the order established by the current legislation of the Republic of Estonia.

11. REQUISITES

Contractor:

IT-Conf OÜ


Reg. No.: 14200429

Peterburi tee 46 - 104A, Tallinn city, Harju county, 10613, Estonia

Account No.: EE097700771002600766 in AS LHV PANK

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Chairman of the board


_____ (V.A. Orlikov)