

Terms and conditions of GHX Benelux platform participation

1. General information

- 1.1 UMC registers Supplier with GHX Benelux and thereby gives Supplier permission to offer its products via the application.
- 1.2 UMC is not a party to the negotiations between Supplier and GHX Benelux regarding possible costs for the use of the application or services of GHX.
- 1.3 UMC determines the content of the range and is at all times entitled to block products, packages or categories and/or to have them removed from the catalogue by the Supplier.
- 1.4 The Supplier is responsible for the supply and quality of the catalogue as agreed with UMC. This applies both to the composition of the range and to the price of the products.
- 1.5 The range offered by the Supplier must be categorised in accordance with UNSPC. For this purpose, Supplier can use the most recent freely available table from UNSPSC via this hyperlink [UNSPSC > Codeset-Downloads](#).
- 1.6 The entire course of events regarding GHX Benelux will be evaluated at the end of each calendar or contract year.
- 1.7 UMC uses the NZA index of the past year for materials as the annual maximum price increase. Any exceptional situations are to be discussed with the purchaser of UMC.
- 1.8 There is no purchase obligation for UMC.
- 1.9 UMC has preference for invoicing in UBL format via GHX or via the PEPPOL platform.

2 Catalogues

- 2.1 Catalogues should be delivered to [GHX Benelux](#) in accordance with the GHX format.
- 2.2 Supplier may deliver a catalogue at a maximum of 4 times per year. Exceeding this maximum is possible in exceptional cases and in consultation with the UMC Purchasing Cluster. Supplier shall determine its preferred number and report this to the UMC Purchasing Cluster. Supplier shall ensure timely delivery of a catalogue to GHX Benelux.
- 2.3 The Supplier shall ensure timely delivery of a catalogue to GHX Benelux.
- 2.4 Before the catalogue is submitted, the Supplier informs the Purchasing Cluster of UMC of the reason for the submission and the changes in the catalogue in relation to the previous catalogue.
- 2.5 UMC will approve or reject a catalogue within 10 working days if it has been submitted in a technically correct manner. In the event of rejection the Purchasing Cluster of UMC will notify the Supplier as soon as possible of the reasons for the rejection of the catalogue. In case of rejection, this means maintaining the current GHX catalogue.
- 2.6 Catalogues must be drawn up in the Dutch language. Only in exceptional cases and in consultation with UMC English may be used.
- 2.7 Multiple languages may not be used simultaneously within one catalog.
- 2.8 The Supplier must always provide catalogs in one and the same language. In addition, the same spelling and layout must always be used (for example: writing words/abbreviations in full; small and capital letters, product groups, etc.).
- 2.9 Within catalogues, the Supplier is obliged to state the following information per product:
 - Supplier item number
 - Article name

- Long description (this may include as many synonyms/descriptions as possible to facilitate a better search functionality)
 - Manufacturer's name
 - Articlenumber Manufacturer
 - Clear description of order unit
 - Quantity per unit
 - Minimum order size
 - In case of chemicals; CAS code
 - UNSPSC-code
 - VAT code
 - Maximum delivery time in days at item level
 - Risk class (for medical devices only)
 - GTIN
- 2.10 UMC also asks the Supplier to supply the following data per product:
- Category/product group (to facilitate a better search functionality)
 - Forward link at article or article group level to the Suppliers website for product info/photo/MSDS; this expressly does not mean a link to the Suppliers homepage.
- 2.11 To ensure continuity of ordering, catalogues should be delivered without a validity date or with a validity date far in the future. This date is **not** linked to the validity of the prices.
- 2.12 In special cases, an OCI link with a webshop is possible via GHX. This requires coordination with the Purchasing Cluster of UMC.

3. Prices

- 3.1 The prices in the catalogue, loaded in the GHX application, are leading (Order amount is invoice amount). For invoicing purposes, the price level at the time of ordering is leading (in accordance with the catalogue loaded in GHX); therefore not the price level at the time of delivery.
- 3.2 Prices must be quoted UMC net of VAT. The VAT rate applicable to the products must be stated separately.
- 3.3 Only in exceptional cases may there be a price on request. In such cases, the Supplier must state the text "price on request" in the description of the product. The price of the product must be set at 0. On the basis of an order confirmation sent by the Supplier, the price can in this case be adjusted afterwards.
- 3.4 If graduated prices are used, Supplier must provide a separate file with graduated prices in addition to a file with net prices.
- 3.5 Any additional costs must be explicitly reported to the Purchasing Cluster of UMC.
- 3.6 Price adjustments of net prices and/or additional costs in the GHX catalogues can only be applied after prior consultation with the Purchasing Cluster of UMC.