



EVROPSKÁ UNIE
EVROPSKÝ FOND PRO REGIONÁLNÍ ROZVOJ
INVESTICE DO VAŠÍ BUDOUCNOSTI



PURCHASE CONTRACT

Entered into Pursuant to the Civil Code, Act no. 89/2012, Coll., section 2079 et sequentes and section 2358 et sequentes, as amended, and the Copyright Act, Act no. 121/2000, Coll., as amended.

Contracting Parties:

University of West Bohemia in Pilsen

Address: Univerzitní 8, 306 14 Plzeň, Czech Republic
ID no.: 49777513
Tax ID no.: CZ49777513
Person authorized to act on behalf of the Purchaser: Doc. Ing. František Vávra, CSc.,
Dean of the Faculty of Applied Sciences,
authorized to act on behalf of University of West Bohemia
Bank: Komerční banka a.s., Plzeň-město
Account no.: 4811530257/0100
On one part as the Purchaser (hereinafter referred to as "the Purchaser")

And

ASC Process Systems Limited

Registered office: 1 Fleetsbridge Business Centre, Upton Road,
Poole Dorset, BH17 7AF, UK
ID no.: 07289928
Tax ID no.: VAT GB108346818 and CZ00010545
Represented by: Paul Parsons
Registered in: UK and Wales
Bank: HSBC Bank plc UK
Account no.: 40-13-07 12325403

On the other part as the Seller (hereinafter referred to as "the Seller")

Entered into this Purchase Contract (hereinafter referred to as the "Contract") on the hereinbelow day, month and year:

I. Introduction

1. This Purchase Contract is entered into based on the result of the Below-the-Limit Public Tender entitled "**Delivery of Autoclave for Production of Composite Materials for the NTIS Project**" (hereinafter referred to as "the Public Contract"). The Purchaser, as the Contracting Authority, selected the offer submitted by the Seller as the best bid.

2. The Seller confirms that they have become fully acquainted with the scope and nature of the thing that is subject of the purchase and relates to the subject matter of the Public Contract, and that they are aware of all technical, qualitative and other conditions and have the capacities and expertise needed to deliver the Contract.
3. The Seller explicitly confirms that they have studied all the Purchaser's documents and instructions received by the date of execution of this Contract as well as instructions contained in the requirements that the Purchaser defined for the Public Contract, that the Seller has found these requirements to be appropriate, that the purchase price and the method of the Contract delivery contain and take into consideration all the above specified conditions and circumstances.

II. Object of Sale

1. Pursuant to the terms and conditions of this Contract, the Seller undertakes to supply **1 (one) autoclave device for the production of advanced composite structures with thermoset or thermoplastic polymer matrix** (hereinafter also referred to as "the object of sale" or "the Equipment").
2. The object of sale including the requested accessories and software is specified in Annex no. 1 to this Contract: "Equipment Technical Parameters and Related Obligations of the Seller".
3. The object of sale must be delivered in the agreed quantity, quality and design to the agreed place in the agreed time. The supplied object of sale must be also suitable and fully employable for the agreed purpose of its use as specified in this Contract, and in terms of its use not specifically described in this Contract, it must be suitable and fully employable for the purpose it is usually used for. The Seller expressly undertakes that the Equipment meets the technical parameters and functions specified in Annex no. 1 to this contract as well as parameters stated in the Tender Cover Page enclosed as Annex no. 2 hereto. The Seller undertakes to comply with other related obligations under this Contract and transfer the ownership right to the object of sale on the Purchaser.
4. The object of sale will be new, fully functional, and complete, i.e. will be ready for immediate use and there will be no need to procure other components, it will be supplied including all the necessary components and installed software, even if these components are not explicitly described in the invitation to submit bids to the Public Tender.
5. Delivery of the Equipment to its place of delivery, connecting to the existing infrastructure, commissioning including testing of its flawless operation, staff training and demonstration of all the required functions and parameters and delivery of technical documents and user manuals (either in Czech or English language, in hard or electronic copies) are integral parts of the Contract delivery.
6. The object of sale must comply with the valid EN 13445 Standard "Unfired Pressure Vessels" and be in accordance with the requirements defined by the European Parliament and European Council Directive 97/23/EC, the so-called "PED – Pressure Equipment Directive".
7. The Seller shall train the staff of the Purchaser in operating the object of sale; a 12-hour training agenda designed for 2 (two) members of the Purchaser's staff (the agenda will include operation of the Equipment, all its components and software).

8. The Seller will provide the Purchaser with telephone and e-mail technical support at least in the course of the guarantee period (in Czech, Slovak or English language), the support will be provided on business days between 8:00 a.m. and 2:00 p.m.
9. The Purchaser undertakes to accept the delivered object of sale and to pay to the Seller the price stipulated in this Contract under the conditions specified herein.

III. Price and Payment Conditions

1. The purchase price results from the price bid submitted by the Seller calculated for the purposes of the Public Tender.
2. The purchase price for the delivery of the entire object of sale is CZK 4,668,124.00 in words: Four million, six hundred and sixty eight thousand, one hundred and twenty four Czech crowns excluding VAT (hereinafter referred to as "the Purchase Price").
3. In accordance with the Value Added Tax Act no. 235/2004, Coll., as amended, the Purchase Price is determined excluding VAT; the VAT may be added to the Purchase Price, that the Purchaser will be obliged to pay, or declare or return in any form pursuant to the VAT Act no. 235/2004, Coll., applicable on the date of taxable supply.
4. The Purchase Price will be determined as the highest acceptable, maximum price that cannot be exceeded, it will include all fees and all additional costs incurred in connection with the delivery of the object of sale (i.e. transportation and warehouse charges, costs of the approval process, required testing, declaration of properties or conformity¹, certificates and attests, transfer of rights, insurance and possible taxes and charges that the Seller may be obliged to pay, declare or return in any form according to any applicable laws valid abroad etc.). The Seller is not entitled to charge any other amounts for the performance of the herein Contract.
5. The purchase price for the Equipment will be paid by the Purchaser in the Czech currency based on a tax document (hereinafter also referred to as "the invoice") issued by the Seller within 7 business days of the specified date as defined for individual payments below. The price will be paid in 4 instalments:
 - I. The 1st instalment of 30% of the purchase price excluding VAT following signing of the Purchase Contract by the authorized representatives of both parties, based on the following documents:
 - Invoice for an advance payment (one original and one copy);
 - An original counterpart of the Purchase Contract.
 - II. The 2nd instalment of 10% of the purchase price excluding VAT after proper delivery and mutual approval of complete drawings indicating the location and connection of the Equipment to the existing infrastructure, based on the following documents:
 - Invoice (one original and one copy);
 - An original copy of a document certifying proper delivery and approval of the complete drawings signed by authorized representatives of the two parties.

¹ Pursuant to the Regulation of the European Parliament and Council No. 305/2011.

III. The 3rd instalment of 30% of the purchase price excluding VAT after the Equipment is manufactured and its functions successfully tested, based on the below documents. The Seller will make photographs documenting the equipment manufactured for the Purchaser, and will make out protocols certifying performed tests required to demonstrate safe operation of the equipment (in accordance with the European Parliament and European Council Directive 97/23/EC, the so-called "PED – Pressure Equipment Directive" and EN 13445 Standard "Unfired Pressure Vessels", as amended) and send them to the Purchaser by e-mail or mail.

- Invoice (one original and one copy);
- An original copy of a document certifying performed Equipment tests signed by authorized representatives of the two parties

IV. The 4th instalment of 30% of the purchase price excluding VAT after the Equipment is duly delivered to the Purchaser including installation of the Equipment in the place of delivery, its commissioning including demonstration of all the required functions and parameters, Purchaser's employees/service staff training, as specified in article II herein, based on the following documents:

- Invoice (one original and one copy);
- An original copy of an Acceptance Protocol certifying proper delivery of the Equipment to the Purchaser to the place of delivery including all the aforementioned related services signed by authorized representatives of the two parties.

6. The invoice will be due 30 days from the date when it is demonstrably received by the Purchaser. However, the Purchaser reserves the right to unilaterally extend the due date of the invoice according to its ability to use the funds provided by the Research and Development for Innovation Operational Programme (hereinafter referred to as "the OP RDI") by up to 30 calendar days. The late allocation of the OP RDI funds does not establish the Purchaser's delay with the payment of the purchase price.
7. The invoice must contain all elements of a proper accounting and tax document pursuant to the relevant legislation, namely – yet not exclusively – of the Value Added Tax Act no. 235/2004, Coll., as amended. The Purchaser will be entitled to return an invoice missing the relevant elements to the Seller to be amended before its due date, and the Purchaser will not be in delay with the payment in such a case. The payment period will start again after the duly amended or corrected invoice is sent to the Purchaser.

IV. Place of Delivery and Acceptance of the Object of Sale

1. The Seller undertakes to deliver the object of sale (including service personnel training etc.) over to the place of delivery, i.e. University of West Bohemia in Pilsen, Univerzitní 22, Plzeň, Czech Republic, during the working hours of the Purchaser – between 8:00 a.m. and 4:00 p.m., unless stipulated otherwise by the Contracting Parties.
2. An Acceptance Protocol will be made out to certify the delivery and acceptance of the object of sale (including service personnel training etc.); the Protocol will be signed by authorized representatives of both Contracting Parties.

3. The Purchaser will not be obliged to accept any object of sale demonstrating any defect or unfinished parts. Together with the object of sale, the Seller will be also obliged to provide to the Purchaser documents needed for the proper hand-over and subsequent operation of the object of sale; the delivery of these documents is a condition for the object of sale to be accepted by the Purchaser.

V. Term of Delivery

1. The Seller undertakes to start delivering the object of sale on the effective date of the Contract and duly complete the delivery of the object of sale by 31st December 2014. Should this deadline not be met, the Purchaser will not accept the Equipment.

VI. Transfer of Ownership Title and the Risk of Damage of the Object of Sale

1. The ownership title to the object of sale is transferred to the Purchaser on the day the object of sale is duly delivered by the Seller and accepted and its acceptance is certified by the signed Acceptance Protocol pursuant to article 5. IV. of this Contract. The risk of damage of the object of sale is also transferred to the Purchaser at the same time.

VII. Guarantee

1. The Seller provides to the Purchaser a quality guarantee for the object of sale delivered pursuant to this Contract, the guarantee period will be 12 months.
2. The guarantee period starts on the day the object of sale is duly delivered by the Seller and accepted based on the duly signed Acceptance Protocol.
3. The Purchaser is obliged to inform the Seller, by phone, e-mail or in writing at the following address of the Seller: 1 Fleetsbridge Business Centre, Upton Road, Poole Dorset, BH17 7AF, UK, of any defects as soon as they are identified. Claims mailed by the Purchaser on the last day of the guarantee period will also be considered duly raised claims.
4. The Seller will carry out the guarantee repairs free of charge and without delay depending on the nature of the Equipment defect, no later than 60 calendar days after the claim is raised, unless stipulated otherwise by the Contracting Parties. If the nature of the defect permits, the Seller will be obliged to remove the defect in the place of delivery. If this is not possible, the Seller will remove the defect in the Seller's facility.
5. In this respect the Seller acknowledges that the work to remove the defects may start on business days between 8:00 a.m. and 4:00 p.m., unless stipulated otherwise by the Contracting Parties.
6. The Contracting Parties will certify removal of the claimed defect by a protocol certifying the removal of the defect. The guarantee period will be extended by the period lapsed between the date of the guarantee claim and the day of defect removal.

VIII. Licensing Provisions

1. The Seller grants to the Purchaser a non-exclusive license without any time and territorial limits together with the software delivered as part of the object of sale as specified in Annex no. 1 to this Contract. The compensation for the granted licenses is included in the Purchase Price specified in Article III herein.
2. The Seller guarantees that the delivered object of sale is not subject to any rights of third parties that would prevent signing of this Contract and proper use of the object of sale by the Purchaser, in particular the industrial property rights.
3. The Seller declares that it is authorized to enter into this Contract and that there are no limitations imposed by third parties, natural or legal persons. The Seller declares that the object of sale including the delivered software are not subject to any rights of third parties pursuant to the Copyright Act no. 121/2000, Coll., as amended, or any other regulations. Should the rights of the Purchaser under this Contract be limited by a third party, or should a third party prevent the Purchaser from proper exercise of these rights, the Seller undertakes to immediately prevent such behaviour at its own expense and to compensate the Purchaser for incurred damage.

IX. Termination of the Contract

1. This Contract can be terminated:
 - a) By a written agreement of the Contracting Parties;
 - b) By withdrawal from the Contract for reasons stipulated in the Contract or specified by the law.
2. A Contracting Party may terminate this Contract for a gross violation of the Contract by the other Party. In particular, the following will be considered a gross violation of this Contract:
 - a) The Purchaser's failure to pay the Purchase Price in accordance with this Contract within 60 days after the due date of a relevant invoice;
 - b) The Seller's failure to duly deliver the object of sale (or its part) on the agreed date pursuant to article V.1 herein;
 - c) The Seller's failure to supply object of sale possessing the properties declared by the Seller in this Contract or properties arising from this Contract;
 - d) The Seller's failure to provide correct information or documents indicative of the actual situation in the bid submitted to the Public Tender, which have or could have affected the result of the Tender.
3. Should one of the Parties fail to comply with other contractual conditions (such as proper performance of guarantee repairs), the other Party will be entitled to terminate the Contract, if the defaulting Party fails to meet its obligations during extended reasonable period granted to the Party for the purpose.
4. A Party must withdraw from the Contract in writing without undue delay after learning of the violation.

5. Should a Party withdraw from the Contract, the Contracting Parties will be obliged to settle their obligations and receivables as specified by the law or in the Contract within 30 days of the effective date of the withdrawal, or by a stipulated date.
6. Should the Purchaser terminate the Contract for a gross violation of the contractual obligation by the Seller, the Seller will be obliged to pay to the Purchaser possible incurred damage (material and non-material) up to 5% of the total purchase price.

X. Penal Obligations

1. Should the Seller fail to meet its contractual obligation, in particular, should the Seller be in default with the delivery of the object of sale (incl. service personnel training etc.), i.e. should the Seller fail to deliver the object of sale by the stipulated date, the Seller will be obliged to pay to the Purchaser a contractual penalty of 0.1% of the total Purchase Price for every started day of such delay. The total amount of the contractual penalty will be limited to 5% of the total purchase price.
2. Should the Purchaser be in default with the payment of the invoice, the Seller will be entitled to charge the Purchaser with the contractual interest on late payment of 0.05% of the amount due for every started day of the payment delay. The total amount of the contractual interest will be limited to 5% of the total purchase price.
3. Should the Seller fail to meet the specified (or otherwise stipulated) term for the performance of the guarantee repair, the Seller will be obliged to pay to the Purchaser a contractual penalty of 0.05% of the total purchase price for each individual failure for every started day of the delay. The total amount of the contractual penalty will be limited to 5% of the total purchase price.
4. The obliged Party must settle the contractual sanction (contractual penalty) to the entitled Party within 15 calendar days of receipt of the relevant calculation submitted by the other Contracting Party at the latest.
5. Payment of the contractual penalties in accordance with this Contract does not prejudice the Contracting Party's right to claim damages caused by the other Party's failure to meet its obligation giving rise to the penalty.
6. The Purchaser will be entitled to set off any contractual penalty due from the Seller against invoiced amounts.

XI. Other Provisions

1. The Seller acknowledges that, pursuant to the Financial Control in Public Administration Act no. 320/2001, Coll., section 2 (e), as amended, the Seller is a person obliged to cooperate in exercising financial control. A controlling body of the Operational Programme RDI will be authorized to perform an audit and access those parts of the bid, Contract and relating documents that are subject to protection according to special legal regulations (such as trade secrets, proprietary information) for a period of three years after the operational programme is closed, provided that the requirements defined by the law (for example, the State Control Act no. 552/1991, Coll., Section 11 (c) and (d) and Section 12, subsection 2 (f), as amended) are met. The controlling body of the Operational Programme RDI is similarly authorized to perform an audit at the Seller's subcontractors (see Annex no. 2 to the Guidelines for OP RDI Applicants and

Beneficiaries: <http://www.msmt.cz/strukturalni-fondy/spolecne-prilohy-prirucek-pro-zadatele-a-prijemce-op-vavpi-3>).

2. The Seller will be obliged to properly maintain all documents relating to the execution of the object of sale (including accounting books) for at least three years after the OP RDI project is closed, i.e. at least until 2021. During the same time period, the Seller will be obliged to provide requested information and documents to the agents of bodies authorized to audit projects performed under OP RDI and will be obliged to create conditions for these personnel to be able to carry out the audit of the project implementation and cooperate in the audit.

XII. Communication

1. All communication or other acts of the Contracting Parties pursuant to this Contract will be addressed to the hereinbelow representatives of the Contracting Parties in Czech or English language.
2. Should this Contract require a written statement by the Parties to communicate or act, the notice will be sent via provider of postal services to the address of the relevant Contracting Party to the attention of the herein specified representative of the Contracting Party.
3. Should this Contract require a certain statement or act of the Contracting Parties to be made in writing by a certain deadline, such deadline will be met, if the statement or act is delivered electronically to the e-mail of the representative of the other Contracting Party in accordance with the Contract, if the statement or information about the act is sent consequently via provider of postal services to the address of the relevant Contracting Party within three business days.
4. Representatives of the Parties

The Seller declares that the following person was authorized to act in his/her name in the matters relating to the performance of this Contract:

Name: Paul Parsons
E-mail: paul.parsons@aschome.com
Phone: +44 1202 662180.

The Purchaser declares that the following person was authorized to act in his/her name in the matters relating to the performance of this Contract:

Name: Ing. Robert Zemčík, Ph.D.
E-mail: zemcik@kme.zcu.cz
Phone: +420 377 632 336.

5. These representatives, however, have no authority to sign any amendments to the Contract.

XIII. Closing Provisions

1. This Contract is governed by Czech law. Matters not expressly stipulated in the Contract are governed by the relevant provisions of the Civil Code, Act no. 89/2012, Coll., as amended. Any disputes arising from this Contract or relating to this Contract will be resolved by a Czech court of the relevant jurisdiction in the place of registered address of the Purchaser.
2. This Contract is made out in four identical copies, each of which is valid as original. Each of the Contracting Parties will receive two identical copies.
3. This Contract may only be altered or amended by written amendments numbered in ascending uninterrupted order and signed by both Contracting Parties.
4. This Contract becomes valid and effective on the date it is entered into, i.e. on the date it is signed by authorized representatives of both Contracting Parties.
5. Should any of the Parties be unable to duly perform the Contract due to a reason on its part, the Party will be obliged to inform the other Party about the fact without undue delay and initiate a discussion between representatives of the Purchaser and the Seller.
6. Annexes to the Contract form its integral part:

Annex no. 1: Equipment Technical Parameters

Annex no. 2: Tender Cover Page

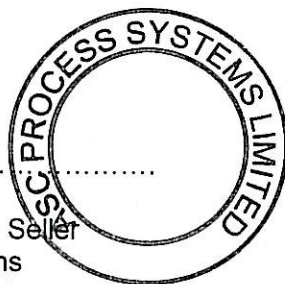
Annex no.3: Authorization of the Dean of the Faculty of Applied Sciences to represent University of West Bohemia in Pilsen

5. The Contracting Parties declare that they have read the Contract before signing, and agree with its content; in witness thereof both Contracting Parties attach their signatures.

In Boice date 10/7/14

In Pilsen, date 18. 7. 2014

On behalf of the Seller
Paul Parsons
Managing Director
ASC Process Systems



On behalf of the Purchaser
Doc. Ing. František Vávra, CSc.,
Dean of the Faculty of Applied Science
authorized to act on behalf of the University

Annex no. 1 to the Purchase Contract

Equipment Technical Parameters And Related Obligations of the Seller

The Equipment consists of the below parts, meets the following (minimal) technical parameters and supports the following functions:

Either prepreg technology or direct saturation of dry matter is going to be employed for composite production. The autoclave provides for precise curing cycles, subject to detailed control of internal pressure and temperature, charge temperature, and vacuum value. The autoclave consists of a thermally-insulated pressure vessel featuring internal gas circulation, a loading cart, a safety door (with an optional independent drive), safety valves, flue gas exhaust with a noise damper, a vacuum section (connections, valves, resin traps, a pump) and electronic control (PC and accessories). Electric heater is provided for internal atmosphere heating. Water cooling is provided, including all accessories (a tank, a pump, optionally a cooling tower). Either air or inert gas (nitrogen or its mixture) is employed for internal autoclave atmosphere.

Basic technical specifications:

- Working space shape: cylinder;
- Minimum diameter of the inner working space: 1000 mm. Maximum diameter: 1200 mm;
- Minimum length of the inner working space: 2000 mm. Maximum length of the inner working space: 2500 mm;
- Safety door of the working space (with an optional independent drive) which can be opened, closed and locked;
- Rails inside the working space capable of supporting a load (charge) of no less than 250 kg, and a suitable loading cart consisting of two parts: the lower part with suitable rails on the top, and wheels that make it possible to steer the cart on the floor; and the upper part with plane support plate that moves on the rails);
- Maximum working pressure: no less than 10 bars (optional equipment: compressor of adequate parameters);
- Average pressurizing speed (from 0 to 10 bars): no less than 0.7 bar/min;
- Accuracy of steady-state pressure: ± 150 millibars;
- Connection for pressurizing by inert gas supplied from a cylinder (nitrogen, nitrogen-containing mixtures) and connection for subsequent purge;
- Fume extractor with a noise silencer removing fumes from the working space. Maximum noise level of 90 dB at the distance of 1 m;
- Maximum working temperature: no less than 250 °C;
- Maximum heating (electrical heating) and cooling (water) rates: no less than 4 °C/min;
- Accuracy of steady-state temperature: ± 3 °C;
- Maximum deviation from the uniform temperature within the working space at the distance of 200 mm from the walls and the bottom: 6 °C;

- Water cooling system, including the reservoir, pumps and an optional cooling tower;
- Electrical mains supply: 3-phase, 400 V;
- Light and audible hazard alarms;
- Fully encapsulated fan drive (sharing the same pressure with working space).

Temperature sensors:

- No less than one temperature sensor monitoring the temperature of the inner atmosphere;
- At least eight sockets for connecting charge temperature sensors.

Evacuation:

- No less than four connections, each provided with regulated valves, resin traps and pressure sensors with measurement error of no more than ± 20 millibars (stainless steel design);
- No less than four blanked connections for future installation.

Complete regulation system, including the following:

- Workstation (PC) (at least two hard drives with the "RAID 1" mirroring technology);
- Computer screen (at least 22", 16:9 aspect ratio, minimum resolution of 1920×1080, certified ENERGY STAR 5.0 or better, TCO certified);
- UPS with overvoltage protection (at least 1200 VA);
- Colour printer (duplex printing, laser or LED or equivalent type of printer, A4 size page, minimum resolution of 600×600 dpi, minimum printing speed 20 pages per minute, four separate CMYK toner cartridges, maximum permissible load of no less than 10000 pages/month; the year of manufacture of the product shall be no earlier than 2012);
- Software (SW) with one (1) time-limited licence;
- Comprehensive manual on the Equipment and the control software in either Czech or English language (in a printed or electronic form);
- Possibility to extend with additional I/O control channels (modules).

SW Specifications:

- Fully-manual operating mode;
- Fully-automatic operating mode with preset conditions (delayed start, absolute temperature, pressure, pre-defined vacuum speed, program pause option, program continue/stop options);
- Remote control by means of PC (a part of delivery), incl. applicable licence;
- Remote control by means of PC (a part of delivery) via Ethernet network (LAN), such as by means of a remote desktop, an x-terminal or a similar service;
- Optionally, concurrent status monitoring via at least two independent PCs;
- Back-up, copy, edit and delete options for prior SW versions;
- Control, monitoring and recording features for all signals being read (temperature, pressure, vacuum), incl. human-readable ASCII recording format; compare feature (via graphs, numerical values) to compare with rated values;

- Generation of messages on cycles performed;
- Use of metric SI units;
- English user interface;
- Possibility to customize user interface.

The Seller acknowledges that the existing infrastructure on the Buyer's premises includes the following standard distribution systems: 220 V and 380 V (3-phase, 50 A) electricity supply, water supply, fume extraction system, drain, compressed air supply from a compressor delivering 10 bar pressure at the output of 250 l/min and a supply of compressed inert medium from a cylinder. The distribution system connections are available at the perimeter of the area of approximately 5×5 metres where the autoclave is to be placed. This space can be accessed on concrete floor (the smallest dimensions of the corridor and the gate: 3 m width and 4 m height) leading to the access road. The space can also be served by a gantry crane with 8-tonne capacity.



EVROPSKÁ UNIE
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INVESTICE DO VAŠI BUDOUCNOSTI



Annex No. 1 to the Tender Dossier

TENDER COVER PAGE

ORIGINAL

BASIC INFORMATION:

Public Contract Title: Delivery of Autoclave for the Production of Composite Materials for the NTIS Project

Contracting Authority: University of West Bohemia in Pilsen
Registered Address: Univerzitní 8, 306 14 Plzeň, Czech Republic
Company ID No.: 49777513
Tax ID No.: CZ49777513

Person Authorized act on behalf of the Contracting Authority: Doc. Ing. František Vávra, CSc.
 Dean, Faculty of Applied Sciences, authorized to act on behalf of the University

Bidder

Name / business name: ASC Process Systems
Place of business / registered office: 1 Fleetsbridge Bussiness Centre, Upton Road, Poole Dorset BH17 7AF UK.
Company ID No.: Reg. in England and Wales No.07289928
Tax ID No.: VAT GB108346818 CZ00010545
Person Authorized to act on behalf Of the Bidder: Paul Parsons
Bank: HSBC Bank plc UK
Authorized Representatives: Not Applicable



BID PRICE (EXCLUDING VAT):

Subject	Bid price in CZK [CZK] (excl. VAT)
Delivery of Autoclave for the Production of Composite Materials	4,668,124.00 CZK

SUB-CRITERION NO. 2):

SUB-CRITERION	Value offered ¹
a) Safety door with an independent drive	YES
b) Cooling tower	YES
c) Simultaneous status monitoring via multiple PCs	YES
d) Compressor	YES

Date 30-06-2014

ASC Process Systems
Paul Parsons
Managing Director

¹ The Bidder will choose one of the alternatives – “YES”, or “No” and will delete the other option.

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