



PURCHASE CONTRACT

concluded pursuant to § 2079 et seq. of Act No. 89/2012 Coll., the Civil Code
(hereinafter also referred to as the "Contract")

The Purchaser's Contract number: 0125000 593

The Seller's Contract number:

ID of the contract on the Seller's profile: 228974

On the day, month, and year specified below, the contracting parties:

The Purchaser:

The University of South Bohemia in České Budějovice

Registered office:

Branišovská 1645/31a, 370 05 České Budějovice

ID number:

60076658

Tax number:

CZ60076658

Part:

Faculty of Science

Address of the part:

Branišovská 1760, 370 05 České Budějovice

Represented by:

Ing. Michal Hojdecký, Ph.D., MBA, the Questor

In technical matters:

phone: + [REDACTED], e-mail: [REDACTED]

In matters related to the contract:

phone: + [REDACTED], e-mail: [REDACTED]

in administrative matters:

phone: + [REDACTED], e-mail: [REDACTED]

(hereinafter "**the Purchaser**")

and

the Seller:

Open Conservation Technology Ltd

Registered office:

New Kings Court Tollgate, Chandler's Ford, Eastleigh, UK, SO53 3LG

Represented by:

Andrew Hill

In technical matters:

Director

ID number:

11953764

Tax number:

GB345991658000

Legal form:

Limited Company

Tel.:

[REDACTED]

Technical support contact:

Andrew Hill

Bank connection:

Wise, Rue du Trône 100, 3rd floor, Brussels, 1050, Belgium

Account number:

BE51 9671 7249 5062

(hereinafter referred to as "**the Seller**")

have entered into this purchase agreement pursuant to Section 2079 et seq. of Act No. 89/2012 Coll., the Civil Code, as amended (hereinafter referred to as the "Civil Code"), for the purpose of purchasing a Equipment for animal behavior research – Acoustic recorders for the Faculty of Science of the University of South Bohemia in České Budějovice (hereinafter referred to as "FSC JU").

1. Subject of the contract

1. With this contract, the Seller sells to the Purchaser **40 pieces Acoustic recorders** (hereinafter referred to as the "purchase item" or "goods"). The Seller undertakes to deliver the object of purchase to the extent and volume according to paragraphs 1.3 and 1.4 of this article to the Purchaser at the place of performance and to put into operation the object of purchase, at his own risk and responsibility. The Seller also undertakes to fulfill other obligations agreed upon in this contract.
2. The Purchaser undertakes to take over the properly delivered purchase item and pay the agreed purchase price.
3. The subject of the purchase is specified in more detail in the technical specification, which is an integral part of this Contract as its Annex No. 1. If the Seller makes a delivery to a greater extent than is specified in Annex No. 1 of the Contract, a purchase contract is not concluded for these surplus goods. The Purchaser allows the Seller to take over and remove the excess goods, the risk of damage to the excess goods is borne by the Seller at all times.

4. Annex No. 1 of the Contract, Technical specification, contains the parameters of the subject of purchase offered by the Seller, or the Seller's statement that the object of purchase meets the required parameters and the names and type designations of the individual components of the purchased item completed by the Seller.
5. The Seller declares that:
 - a) He/ she is the exclusive owner of the object of purchase,
 - b) the object of purchase is new, i.e. not previously used or refurbished, fully functional, and without the need for additional costs on the part of the Purchaser,
 - c) the object of purchase corresponds to this Contract, i.e. it has the properties that the parties have agreed upon, and if there is no agreement, such properties that the Seller or the manufacturer has described or that the Purchaser expected with regard to the nature or purpose of the object of purchase,
 - d) the object of purchase meets the standards and other regulations valid in the Czech Republic and the EU.

2. Terms of performance

1. The Seller and the Purchaser further agree that, in addition to the above, the Seller is also obliged and undertakes to:
 - a) deliver the object of purchase to the place of performance and prepare a handover protocol,
 - b) the object of purchase put it into operation according to the Purchaser's request,
 - c) carry out cleaning and disposal of all packaging and all used materials, in accordance with the provisions of Act No. 541/2020 Coll., on waste.
2. For the purposes of this Contract, the following shall be understood:
 - a) By putting into operation the testing and verification of the correct function of the object of purchase, or its adjustment, including the installation, as well as the performance of other actions and activities necessary for the object of purchase to be able to fulfill the agreed or usual purpose.
3. The Seller further undertakes:
 - a) during the performance of the Contract, ensure compliance with all legal regulations in the field of labor law, especially with regard to remuneration, working hours, rest periods between shifts, paid overtime, etc., as well as regulations relating to the field of employment, i.e., in particular, the Act No. 435/2004 Coll., on employment, as amended, to all persons participating in the performance of this Contract. Seller will not allow illegal work;
 - b) ensure proper and timely fulfillment of financial obligations to its subcontractors, where proper and timely fulfillment is considered to be full payment of invoices issued by the subcontractor for services provided within the framework of this Contract, always within the due date of the relevant invoice, which does not exceed 30 days.

The Purchaser has the right to check compliance with this paragraph; The Seller is obliged to allow the inspection by the Purchaser; failure to allow inspection is a material breach of contract.

3. Date and place of performance

1. The Seller undertakes to properly deliver, install, test, put into operation, hand over to the Purchaser, and demonstrate the functionality of the object of purchase, **no later than 30th of the October 2025**.
2. The Purchaser undertakes to take over from the Seller the properly delivered, installed, tested, and put into operation item, the functionality of which the Seller has demonstrated to the Purchaser in accordance with this Contract when a handover protocol will be drawn up between the Contracting parties following Article 7 of this Contract.
3. The place of performance for the purposes of this Contract means:

University of South Bohemia in České Budějovice
Faculty of Science, Building B, Department of Zoology – 1st floor, door number B 263
Branišovská 1760
370 05 České Budějovice
4. The Contracting parties agree to use the delivery terms DDP (Delivered Duty Paid) INCOTERMS 2020.

4. Purchase price

1. The price for the object of purchase and the fulfillment of the related obligations according to Articles 1 and 2 of this Contract, specified in paragraph 4.2, is determined by the agreement of the Contracting parties according to the tender documentation prepared and the winning offer. The purchase price is set as a fixed and maximum allowable price.
2. Pursuant to the provisions of paragraph 4.1 of this Contract, the purchase price is agreed upon

Purchase price without VAT	7,137.12 EUR
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3. The VAT rate will be added to the purchase price in the amount according to applicable legal regulations.
4. An increase in the agreed price is possible only on the basis of an increase in the Seller's authorized costs caused by a change in the relevant legal standards, especially provided that during the performance there will be changes in the rates of value-added tax, which the Seller is obliged to follow in connection with his activity.
5. The purchase price includes all costs associated with the delivery of the object of purchase and the performance of the agreed services and works, in particular the costs of acquiring the object of purchase, including the costs of its production, the costs of transport to the place of performance, including any costs of handling mechanisms, the costs of equipment insurance, security of the object purchase until its handover and acceptance, taxes and fees associated with the delivery of the object of purchase, costs of accompanying documentation and costs associated with the implementation of all performance according to this contract. The agreed purchase price is independent of price developments and exchange rate changes.
6. The Seller declares that he is fully acquainted with the scope and nature of the Purchaser's requirements for the subject of purchase and that he has correctly defined, evaluated, and valued all things, services, and works that are necessary for the proper fulfillment of the Seller's obligations under the Contract, and that when determining the price according to this Contract:
 - a) Rechecked the delivered item of purchase,
 - b) Checked the local conditions for the execution of the subject of the contract,
 - c) When calculating the price, he/she took into account all the technical and business conditions specified in the Contract.

5. Payment terms, invoicing

- 5.1 The Contracting parties have agreed on the following payment terms:

Payment of the purchase price will be made after the protocol handover and acceptance of the object of purchase. Payment will be made on the basis of a duly issued tax document (invoice).

Payment will be made exclusively in EUR and all price data will also be in this currency. The tax document (invoice) will be delivered to the Purchaser in **ISDOC format** to the e-mail address [REDACTED]. Payment will be made exclusively in EUR and all price data will also be in this currency. The invoicing of the delivery will be carried out on the basis of an issued invoice up to 100% of the total price of the delivery, which will meet the requirements of a tax document according to applicable generally binding legal regulations, i.e. according to Act No. 235/2004 Coll., on value added tax. The due date of the tax documents will be set by the Seller for 30 calendar days from their delivery to the Purchaser, provided that they are issued in accordance with the payment conditions and meet all the requirements required by this Contract.

- 5.2 The Seller shall state on the invoice (tax document):

- **Purchaser's contract number,**
- **Public contract 228974,**
- **Project name: Development of JU – Infrastructure for doctoral study programs,**
- **Project registration number: CZ.02.01.01/00/22_012/0008110.**

3. In the event that the invoice is not validly issued or does not contain the details specified in the Contract, the Purchaser is entitled to return it for completion. In such a case, the due date begins to run only on the day of delivery of the corrected or legitimately issued invoice to the Purchaser.
4. The Purchaser will not provide the Seller with any advance payments.
5. If the object of purchase is handed over to the Seller and taken over by the Purchaser without defects or unfinished works, the Purchaser will pay the entire purchase price including VAT within the due date. If the Purchaser takes over the object of purchase with defects or unfinished works, the Purchaser will pay only 85% of the purchase price and VAT in full within the due date, the retention fee of 15% of the purchase price will be paid by the Purchaser only after the removal of the last defect and the last unfinished work specified in the handover protocol, within the due date according to point 5.1 of the Contract calculated from the date of removal of the last defect or incomplete work.

6. Realization of the delivery of the object of purchase

1. The Purchaser shall notify the Seller of the place of installation of the object of purchase no later than 2 days before the commencement of the acceptance procedure.

2. The Seller is obliged to maintain order and cleanliness at the taken-over place and is obliged to remove waste and impurities caused by his/her work. If he/she violates this obligation and does not remove the mess within two days despite the notification of the authorized representative of the Purchaser, the Purchaser is entitled to arrange for the order to be made at the expense of the Seller.
3. The Seller will allow the Purchaser's representative free access to the installation site and related premises during the Seller's work shift, in the event of an accident and natural disaster at any time. Only workers authorized in writing by the Purchaser, with a definition of the scope of permitted or ordered activity, and state supervisory authorities have access to the installation area.
4. Within one working day at the latest after handing over and taking over the object of purchase, the Seller is obliged to clear the installation area and restore it to its original state.
5. The Seller undertakes to carry out all work and activities necessary for the proper delivery of the object of purchase with due professional care and to properly complete these works and activities, as well as to carry out all work and activities connected with the removal of defects and unfinished works under the conditions set forth in this contract. For this purpose, the Seller is obliged to provide all coordination work, manpower, materials, equipment, and all other items, whether of a temporary or permanent nature.
6. The Seller is obliged to protect the Purchaser's interests to the best of his/her professional knowledge and abilities. The Seller, as well as its employees and subcontractors, in relation to the fulfillment of their obligations, are obliged to refrain from all such own activities, even in connection with third parties, which could endanger the authorized interests of the Purchaser, or be in conflict with these interests.
7. All professional work must be performed by the Seller's employees who have the relevant qualifications. At the request of the Purchaser, the Seller is obliged to submit proof of the qualifications of the workers.
8. In fulfilling this Contract, the Seller is obliged to comply with all CSN or other relevant technical standards and safety regulations, all laws and their implementing decrees that relate to his/her activity, occupational safety, fire protection, and environmental protection. If any damage occurs due to the violation of these regulations, the Seller bears all responsibility and costs.
9. The Seller assumes responsibility for all damages caused to the object of purchase during the entire period of its transport to the place of fulfillment and installation, that is, until the proper acceptance of the object of purchase by the Purchaser, as well as for damages caused by its activities to a third party.
10. The Seller is obliged to take out liability insurance at his own expense for damage that he could cause in connection with the performance of this Contract. The Seller is obliged to present a copy of the insurance contract to the Purchaser upon request.
11. The Purchaser reserves the right to have an expert report made in the event of a dispute or other legitimate need to check the quality of the object of purchase. In the event that its result shows the legitimacy of the Purchaser's doubts or objections, the costs of its execution will be borne by the Seller. In that case, the Seller undertakes to pay the costs of the expert opinion within 7 days of the written request for payment.
12. The Seller undertakes to organize all work and activities necessary for the proper delivery of the purchased item in accordance with the Purchaser's requirements, if necessary even on non-working days.

7. Delivery of the purchase item

1. The Seller hands over and the Purchaser takes over the properly delivered item of purchase in the form of a handover protocol. The Seller's obligations according to Articles 1 and 2 of this Contract are considered to have been duly fulfilled after the delivery of the complete object of purchase, the completion of all work specified in this Contract and the submission of all required documents. The day of handover of the object of purchase is the day on which the handover protocol is signed and all documentation is handed over.
2. Handing over and taking over the object of purchase will take place on the basis of a written record signed by the authorized representatives of the Contracting parties, in which, among other things, any minor defects will be listed and a deadline for their removal will be set. If these terms are not agreed upon, it is assumed that they will be removed within 10 working days from the day of protocol handover and acceptance of the object of purchase, if this is technologically possible. The Purchaser's claims for payment of possible penalties and damages are not affected by this.
3. The Seller is obliged to prepare and submit all necessary documents for the acceptance procedure.
4. In addition to the documents usually required, the Seller shall submit to the acceptance procedure:
 - a) one copy of the documentation of the object of purchase in printed form, or electronic form,
 - b) a list of documentation for the delivered item of purchase, including warranty certificates, operating instructions, inspection reports, and declarations of conformity,
 - c) a list of persons with their addresses and telephone numbers to whom it will be possible to report the claimed defect. It will also inform the contact person, including the telephone number and address, where the accident can be reported.

Without these documents, the object of purchase cannot be considered eligible for proper handover and acceptance.

5. The Purchaser is entitled to refuse to accept the object of purchase if it shows defects at the time of delivery. The Purchaser is entitled to refuse to accept the object of purchase even in case of non-fulfillment of other obligations according to this article. After the deficiencies have been eliminated, the acceptance procedure will be repeated after a written request from the Seller which is delivered to the Purchaser at least one working day before the handover.
6. Ownership of the object of purchase is transferred to the Purchaser upon payment of the agreed purchase price to the Seller. The risk of damage to the object of purchase passes to the Purchaser on the day of its handover according to the handover protocol.

8. Warranty

1. The Seller is responsible for the fact that the object of purchase will be delivered in accordance with the terms of this Contract and in accordance with generally binding legal regulations, and technical standards and that it will be free of defects during the warranty period and will retain the contracted properties for this period. A defect is understood as a deviation from the quantity, type, or quality conditions agreed upon in this Contract. The Seller is responsible for obvious, hidden, and legal defects that occur on the object of purchase at the time of handover, as well as for those that occur on the object of purchase during the warranty period.
2. The seller provides a guarantee for the quality of the object of purchase in the sense of § 2113 et seq. of Act No. 89/2012 Coll., Civil Code, as amended (hereinafter referred to as the "Civil Code") **for a minimum duration of 12 months.**
3. The Purchaser is obliged to make a written complaint to the Seller about defects arising during the warranty period without undue delay after they are discovered. In the complaint, the defects will be described and it will be stated how they manifest. Furthermore, the Purchaser proposes a date for the meeting to discuss the complaint and a contact person, with whom the complaint will be discussed. A record will be made of this meeting, which will contain information regarding the legitimacy or illegitimacy of the complaint, the start date for defect removal, and the deadline for the defect removal.

When claiming defects, the Purchaser has the right to choose one of the following remedies:

- a) removal of the defect by repair, if the defect can be removed in this way,
- b) removal of the defect by delivery of a new item of purchase, or components, if the defect cannot be eliminated by repair,
- c) a reasonable discount from the agreed price,
- d) withdrawal from the contract.

The Purchaser shall inform the Seller of the right he has chosen upon notification of the defect or without undue delay after notification of the defect.

4. Complaints can be made until the last day of the warranty period, while a complaint sent by the Purchaser on the last day of the warranty period is considered timely.
5. If the Seller does not show up for the meeting in accordance with paragraph 8.3 of this Contract without an excuse, or if the Seller does not start to remove the claimed defect even within 7 working days after the deadline agreed according to paragraph 8.3 of this Contract, the Purchaser will be entitled to entrust the removal of the defect to another specialized person. All costs incurred in this way will be reimbursed by the Seller to the Purchaser.
6. The warranty period does not run for the period during which the complaint procedure is ongoing, i.e. from the day the complaint is made to the day the complaint is settled by the Seller. The day of settlement of the complaint is the day when the Purchaser confirms the settlement of the complaint. The warranty period is extended by this time.
7. In the event that defects in the object of purchase caused by the Seller cause defects or damage to other parts of the Purchaser's property, the Purchaser has the right to charge the Seller all costs related to their removal.
8. The Seller is obliged, at the Purchaser's request, to remove defects for which he/she is not responsible. In this case, the Purchaser is obliged to pay for the removal of the defect.
9. If items handed over by the Purchaser were used in accordance with the Contract in the production of the item of purchase, the Seller is not responsible for defects in the item of purchase that were caused by the use of these items, if the Seller could not have detected the unsuitability of these items for the production of the item of purchase or pointed it out to the Purchaser when exercising professional care, however, the Purchaser insisted on their use in writing.
10. Warranty service activities must be performed by a competent employee of the Seller, at least in the scope and regular time intervals according to the manufacturer's requirements. Service activity is understood in particular as maintenance, cleaning, calibration and repair of the object of purchase and replacement of its components.
11. Any post-warranty service will be handled on the basis of a separate contract.

9. Withdrawal from the contract

1. The Purchaser has the right to withdraw from this Contract if the Seller threatens or frustrates the implementation of the subject of the contract or violates this Contract in a significant way.
2. The reasons for which the Contract can be withdrawn include in particular:
 - a) systematic or particularly gross violation of the operating conditions of the workplace, which are determined in writing by the Purchaser and handed over to the Seller before the start of work,
 - b) systematic or particularly gross violation of quality conditions and other agreed conditions,
 - c) if the other Contracting party ceases to be an eligible entity, its assets are declared bankrupt or the proposal for declaring bankruptcy is rejected due to a lack of assets,
 - d) defects in the object of purchase or the actions of the Seller, by which the Contract was violated substantially,
 - e) other reasons established by law
3. A third less serious violation of the above conditions is considered to be a persistent violation of the operating conditions, quality conditions, and other agreed conditions, if the Seller has been notified of the violation of the conditions by the Purchaser at least twice in writing.
4. A particularly gross violation of operating conditions, quality conditions, and other agreed conditions is considered in particular to be the actions of the Seller, during which the following may be at risk:
 - a) delivery of the purchased item properly and on time,
 - b) health and safety of workers participating in the performance of this Contract.

The behavior of the Seller's employees is also considered to be a particularly gross violation of the operating conditions, quality conditions, and other agreed conditions, for which fines or other sanctions may be imposed by the relevant state administration authorities.
5. The Purchaser has the right to withdraw from this Contract even if the expenses that should be incurred by him on the basis of this Contract are marked as ineligible by the Ministry of Education, Culture and Sports of the Czech Republic, or by another control body.
6. It is only possible to withdraw from the Contract in writing. Withdrawal is effective on the day of delivery to the other party. The withdrawal must state the reason for which the party is withdrawing from the Contract with reference to the provision of the Contract that authorizes it to take such a step.

10. Sanctions

1. In case of non-compliance with the due date of invoices issued by the Seller, the latter has the right to bill the Purchaser, and the Purchaser has the obligation to pay the Seller interest on the delay in payment of the properly issued and delivered invoice - tax document. The amount of interest is governed by applicable legal regulations (§ 1970 of the Civil Code, § 2 of Government Regulation No. 351/2013 Coll.).
2. The Seller undertakes to pay the Purchaser a contractual penalty in the amount of 0,2% of the total purchase price for each and every day of delay compared to the contractually determined delivery date of the purchased item.
3. For non-fulfillment of the agreed deadline for the removal of minor defects upon handover of the purchased item or defects of the purchased item within the warranty period, the Seller shall pay the Purchaser CZK 500 for each defect for each day of delay in removing the defect. This does not affect the right to compensation for damages incurred in connection with the late removal of defects.
4. The Purchaser is entitled to claim compensation for damage caused by the breach of duty on the part of the Seller, even if this breach of duty is subject to a contractual penalty, the Purchaser is also entitled to claim compensation for damage, even if this damage exceeds the contractual penalty.

11. Reserved Change of Obligation

11. In accordance with § 100, paragraph 2 of the Act, the Purchaser reserves the right to make a change in the person of the Seller during the performance of the Contract, if any of the conditions for withdrawal from the Contract by the Purchaser specified in Article 9 of this Contract are fulfilled or if the Seller withdraws from this Contract, the Contract expires without a legal successor.
2. The Seller will be changed by terminating this Contract and concluding a new contract. In such a case, the Purchaser reserves the right to enter into a contract for the delivery of the subject or item of the performance of the contract, namely with the Seller, whose offer was placed next in order in the original public tender for the award of this contractual performance (hereinafter also referred to as the "original public contract") as part of the evaluation (hereinafter referred to as the "new seller").
3. The unit prices must be based on the offer of the new seller, which he/she submitted in the original procurement procedure. The other terms of performance of the contract will also remain, only the effectiveness of the new contract will be newly determined by subtracting the original period of effectiveness of the contract and the remaining period of contract performance determined in the original procurement procedure.

12. Other arrangements

- 12.1 This Contract may only be amended by a written, mutually acknowledged agreement called an Addendum to the Contract. Other entries, protocols, etc. are not considered to be changes to the contract.
- 12.2 In matters related to the implementation of the subject of the Contract, the Contracting parties authorized their representatives, who are listed in the header of the Contract, to act.
- 12.3 Under the conditions outlined in this Contract, the Seller undertakes to:
- a) archive all documents prepared for the fulfillment of the subject of this Contract and allow the persons authorized to carry out the control of the project from which the performance is paid for according to this Contract, to carry out the control of the documents related to this performance, for the entire period of archiving of the project, but at least until 1. 1. 2042. The Purchaser is entitled after 10 years from the end of the performance according to this Contract, to take over the above-mentioned documents from the Seller free of charge;
 - b) as a person obliged according to the provisions of § 2, letter e) of Act No. 320/2001 Coll., on financial control in public administration and on the amendment of certain laws (Financial Control Act), as amended, to cooperate in the performance of financial control, including enabling all entities authorized to perform project control, in particular Ministry of Education, Youth and Sports of the Czech Republic, access to all documents, i.e. to those parts of offers, contracts and related documents that are subject to protection according to special legal regulations (e.g. trade secrets), provided that the requirements set by legal regulations are met; this obligation will also be ensured by the Seller for any subcontractors of the Seller.

13. Final Provisions

- 13.1 The Contracting parties declare that they conclude the Contract based on their true and free will and that all its provisions are clear and understandable to them.
- 13.2 This Contract is written in the English language. If it is concluded in a paper form, it is made in three copies, with the Purchaser receiving two copies and the Seller one copy. If the Contract is concluded in electronic form, it is drawn up in one copy and signed electronically by both parties.
- 13.3 All disputes resulting from this Contract or arising in connection with it will be resolved by the Contracting parties by mutual agreement. If no agreement is reached, the competent court for resolving disputes arising from this Contract is the competent court determined according to the place of the Purchaser's seat.
- 13.4 All legal relationships related to this Contract will be governed by the relevant provisions of the Civil Code and other generally binding legal regulations.
- 13.5 The Purchaser reserves the right to publish the content of the concluded contract.
- 13.6 The Contracting parties have agreed that the day when the post office has marked the relevant shipment as undeliverable or the Contracting party has refused to accept it is considered to have been delivered.
- 13.7 This Contract becomes valid and effective on the date of signature by the authorized representatives of both Contracting parties. However, if the Contract is subject to mandatory publication in the Register of Contracts according to law No. 340/2015 Coll., on the special conditions for the effectiveness of certain contracts, the publication of these contracts and the Register of Contracts (Act on the Register of Contracts), as amended, the Contract will only become effective on the day of its publication in the Register of contracts. Both Contracting Parties declare, that they agree to publish the Contract in full. All actions related to the publication of the Contract in the Register of Contracts will be provided by the Purchaser.
- 13.8 The following appendices form an integral part of this Contract:
Annex No. 1 – Technical specification

PURCHASER:

In České Budějovice on

19.10.2025

SELLER: 02/10/2025

In United Kingdom on

Ing. Michal Hojdek, Ph.D., MBA,
The Questor

Name and signature of the authorized person



Přirodovědecká
fakulta
Faculty
of Science

Jihočeská univerzita
v Českých Budějovicích
University of South Bohemia
in České Budějovice

Příloha č.1 k veřejné zakázce / Annex No.1 to the tender

Vybavení pro výzkum chování živočichů - Akustické záznamníky / Equipment for animal behavior research - Acoustic recorders

ID: 228974

Technická specifikace/ Technical specifications

Typové označení přístroje: /// Apparatus type designation:

AudioMoth Dev, AudioMoth Dev Case and AudioMoth GPS Board - Acoustic Recorder

Název přístroje/zařízení/uceleného souboru: /// Name of device/ equipment / complete set:

Equipment for animal behavior research – Acoustic recorders for long-term sound recording in the field // Zařízení pro výzkum chování živočichů – Akustické záznamníky pro dlouhodobý záznam zvuku v terénu

Popis přístroje/zařízení/uceleného souboru: /// Description of device/ equipment / complete set:

Acoustic recorders for long-term field recording // Akustické záznamníky pro dlouhodobé terénní nahrávání

Parametr /// Name of item	Požadované technické a funkční vlastnosti /// Required technical and functional properties	Účastníci uvedou hodnotu nabízeného parametru, nebo prohlášení, že dodávané zařízení/přístroj splňuje požadované hodnoty formou: "ANO". Účastník musí prokázat splnění technických požadavků zadavatele dokumenty vydanými výrobcem nabízeného zařízení. Tyto dokumenty mohou být v rámci nabídky předloženy v anglickém jazyce. // Tenderers shall provide the value of the parameter offered or a declaration that the equipment / device delivered complies with the required values, in form: "YES". The tenderers must prove that they comply with the contracting authority's technical requirements by means of issued by the producer of the equipment offered. These documents may be submitted, in pursuance of the proposal in English.
1	Wide support in the community (frequent use in bioacoustic scientific studies) // Široká podpora v komunitě (časté používání v bioakustických vědeckých studiích)	
2	Recording to microSD // Nahrávání na microSD	
3	Supported sampling frequency: audible spectrum + ultrasound (min. 350 kHz) // Podporovaná vzorkovací frekvence: slyšitelné spektrum + ultrazvuk (min. 350 kHz)	
4	GPS time synchronization support // Podpora synchronizace času pomocí GPS	
5	IPX7 protective case // Ochranné pouzdro IPX7	
6	Supports running customizable edge AI models // Podporuje spouštění přizpůsobitelných modelů AI na okraji sítě	
7	Configuration in a graphical environment via USB // Konfigurace v grafickém prostředí přes USB	
8	Powered by LR6 or LR20 batteries // Napájení bateriemi LR6 nebo LR20	

Prodávající (účastník) prohlašuje, že dodávka bude vyhovovat všem výše uvedeným požadavkům Kupujícího (zadavatele). Pokud by se v průběhu přípravy a realizace dodávky ukázalo, že ke splnění požadavků Kupujícího dle této přílohy je nezbytné dodání dalších zařízení, součástí či příslušenství nebo provedení dalších služeb či prací, zavazuje se Proávající dodat tato zařízení a provést tyto práce či služby jako součást plnění dodávky dle smlouvy bez zvýšení Kupní ceny (zmiňené dodávky, práce či služby nebudou mít charakter vicedodávek či vicedprací). /// The Seller (tenderer) declares that the delivery shall comply with all of the requirements of the Purchaser (contracting authority). If it should prove necessary, in the course of the preparation and realisation of the delivery, that to fulfil the Purchaser's requirements according to this Annex it is necessary to supply further equipment, components or appurtenances or to carry out further services or work, the Seller undertakes to supply this equipment or to carry out this work and these services as part of the performance of the delivery according to the Contract without increasing the Purchase Price (the deliveries, work or services mentioned above shall not have the character of additional services or work).

Jméno, příjmení a podpis osoby oprávněné jednat jménem či za dodavatele: /// Name, surname and signature of the person authorised to act in the name of or on behalf of the supplier:

ANDREW HILL