

PURCHASE CONTRACT (hereinafter referred to as the "Contract")

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

Number of the Buyer's Purchase Contract: 047/2017

Number of the Seller's Purchase Contract:

I.

Contracting Parties

Buyer: Nuclear Physics Institute of the CAS, v. v. i.
Registered Office: 250 68 Řež
Represented by: RNDr. Petr Lukáš, CSc., Director
Contact persons for execution of the Contract: Ing. Petr Voneš
Account number:
Company ID No.: 61389005
Tax Id No.: CZ61389005
(hereinafter referred to as the "**Buyer**") on one side

and

Seller: Mirrotron Ltd
Registered Office: 1021 Budapest, Konkoly Thege Miklos ut 29-33
Represented by: Dr. Mezei Rita
Contact person for execution of the Contract: Ludanyi Zsolt
Bank details: Citibank Europe PLC Magyarországi Fióktelepe
Account number: [Klikněte sem a zadejte text.](#)
Company ID No.: 01-09-077901
Tax ID No.: HU 10577491 [Klikněte sem a zadejte text.](#)
Registered in the Commercial Register 30.06.1991. [Klikněte sem a zadejte text.](#)
(hereinafter referred to as the "**Seller**") on the other side

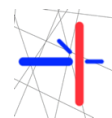
(jointly hereinafter referred to as the "**Contracting Parties**")

based on the results of the tender procedure for the public contract entitled „**Radial Collimator for Neutron Strain Scanning Diffractometer**", pursuant to Act No. 134/2016 Coll., on Public Procurements, in which the Seller's tender offer was chosen as the most suitable, the Contracting Parties hereby enter into this Purchase Contract (hereinafter referred to as the "Contract" and the "Offer").

Subject of purchase contract connected to Centre of Accelerators and Nuclear Analytical Methods (CANAM) - OP, Reg. No. CZ.02.1.01/0.0/0.0/16_013/0001812".

II.

Subject of the Contract and Seller's Commitment



2.1. The Seller sells to the Buyer and undertakes to completely deliver the goods, radial collimator for neutron strain scanning diffractometer, as specified in the Seller's Offer dated 20-11-2017, and to transfer to the Buyer the ownership right to such goods in the scope and under the terms and conditions provided for in this Contract (hereinafter referred to as the "Goods" and the "Contract"). The Buyer purchases the Goods under the conditions set out herein.

2.2. Complete supply of the Goods within the meaning of Point 2.1. hereof means:

- preparation of the construction design;
- manufacture of a radial collimator;
- delivery of the Goods by the Seller to the place of destination;
- preparation and handover of instructions and manuals for operation and maintenance of the equipment in Czech or English;
- provision of basic training for operators in the scope necessary for basic handling of the equipment;
- immediate and free of charge removal of defects claimed within the warranty period;
- provision of post-warranty services for the period of 3 years with the possibility to carry out preventive inspections.

2.3. The Buyer undertakes to take over the Goods specified under Points 2.1 and 2.2 hereof, provided that it is duly handed over in compliance with all the requirements and conditions laid down by this Contract. The Buyer undertakes to pay for the Goods the price corresponding with Article IV hereof.

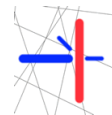
2.4. The Contracting Parties agree that if, in order to properly fulfil the subject matter of the Contract (in particular handover and commissioning of the Goods), additional supply of goods and services not mentioned in the Contract are required, which the Seller must have been aware of in relation to the subject of performance under this Contract, the Seller is obliged to obtain and carry out such supply at his own expense, without the right to increase the Purchase Price referred to in Article IV hereof.

III.

Terms and Methods of Performance, Place of Delivery

3.1. The Goods shall be handed over at the registered office of the Buyer. The Goods shall be delivered within **25 weeks** after the date of signing the Contract.

3.2. The Goods shall be handed over from the Seller to the Buyer by means of a **handover protocol** (hereinafter referred to as the "Protocol") on the basis of a bilateral agreement signed by authorized persons. The Protocol to be signed, including all the necessary attachments, shall be prepared by the Seller. The Buyer has the right to get acquainted with the Protocol in detail and without pressure in advance, and the Seller is obliged to correct, complete, substantiate or modify the Protocol according to the objective comments and facts received.



On behalf of the Buyer, the Protocol may be signed exclusively by:
RNDr. Pavel Strunz, CSc., and only in his/her absence by: RNDr. Jan Šaroun

On behalf of the Seller, the Protocol may be signed exclusively by:
Dr. Mezei Rita, and only in his/her absence by: Pétermann Csaba

The Buyer reserves the right not to accept the Goods if not handed over in compliance with the Contract and under the terms and conditions of the Tender Documentation. Both Contracting Parties are obliged to draw up a detailed record of this fact, which may only be signed by the aforementioned representatives of the Parties. In such case, the Seller is obliged to make a prompt remedy and to write a detailed record and a new Protocol.

The Protocol shall be issued in two originals, one for each of the Contracting Parties.

The Protocol must include the following:

1. identification of the Seller and the Buyer,
2. detailed description of the Goods (services) to be handed over and accepted,
3. detailed description of the condition of the Goods delivered indicating the parameters and characteristics of their performance in accordance with the requirements of the Tender Documentation,
4. date, time and place of signature,
5. full name of the person signing the Protocol on behalf of each Contracting Party and their signature,
6. number of pages of the Protocol and number of pages of annexes attached.

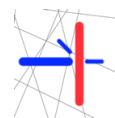
IV. Price and Payment Terms

4.1. The Purchase Price is a fixed, maximum and non-negotiable price for the supply defined under Article II hereof. The Purchase Price is in Czech crowns (CZK) and is structured as follows:

Price without VAT:	CZK 620000,-
VAT amount (21%):	CZK N/A
Price including VAT:	CZK N/A

The Purchase Price is in Czech crowns. The amount of VAT is determined in accordance with the applicable law at the date of signing this Contract (VAT = 21%). The Buyer shall not provide any advance payments to the Seller.

4.2. The Purchase Price is set for the entire performance and execution of related services



specified under Points 2.1 and 2.2 hereof. The Purchase Price includes all associated costs of the Seller, such as necessary fees, taxes, duties, costs of approval procedures, execution of prescribed tests, provision of conformity declarations, certificates and attestations, transfer of rights, insurance until delivery, transportation costs and any costs for ensuring security of the Goods up to the moment of its proper surrender to the Buyer, including the value of warranty and post-warranty services. The Purchase Price is independent of price and exchange rate changes.

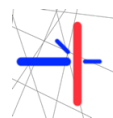
4.3. The Buyer agrees to pay the above Purchase Price under the terms and conditions of this Contract on the basis of an invoice (tax document) issued by the Seller. An invoice shall include as its integral part the Protocol without which the invoice is deemed to be void and invalid and shall be returned to the Seller. Maturity of the invoice shall be 30 calendar days from the date of its demonstrable delivery to the Buyer. The day of payment is deemed to be the day of debiting the invoiced amount from the Buyer's bank account in favor of the Seller's bank account.

4.4. All tax documents of the Seller must contain the essential elements of a proper accounting and tax document laid down by relevant legislation, in particular Act No. 235/2004 Coll., on Value Added Tax, as amended. The Seller shall send the invoice to the address of the Buyer's registered office. The invoice must also include designation of the project and the operational program from which the supply is funded, specifically the wording: "Centre of Accelerators and Nuclear Analytical Methods (CANAM) - OP, Reg. No. CZ.02.1.01/0.0/0.0/16_013/0001812".

If the tax document fails to comply with the relevant requirements, the Buyer is entitled to return it back to the Seller for completion or correction without getting into arrears with its maturity. The maturity period starts again upon re-sending of the duly completed or corrected invoice to the Buyer. Until then, the invoice shall not be paid.

4.5. If, by the moment of implementation of the taxable performance, the relevant tax administrator discloses an information indicating that the Seller is an unreliable VAT payer, the Buyer as the guarantor reserves the right to reduce the amount provided to the Seller for settlement of the Purchase Price under this Contract by an amount corresponding to the VAT amount resulting from Article 4.1 hereof. The Buyer is obliged to inform the Seller of this fact in advance by sending a notice to the address of the Seller's registered office specified in the header hereof. By applying this procedure, the Seller's claim towards the Buyer shall be reduced by the applicable VAT amount, and the Seller shall not be entitled to demand payment from the Buyer corresponding to this VAT amount.

4.6. If the Seller becomes an unreliable VAT payer after the Buyer pays the Purchase Price, the Buyer is entitled to withdraw from the Contract. In such case, the Contracting Parties shall return all the performance provided to each other so far. This provision is without prejudice to the Buyer's right to damages.



4.7. By signing the Contract, the Seller declares that he is fully acquainted with the scope and nature of its subject matter, that he has duly and properly assessed and appraised all related services and works implementation of which is necessary for proper fulfillment of the obligations under this Contract, and that, for determination of the Purchase Price, the Seller:

- a. duly ascertained the subject of performance of this Contract,
- b. examined local conditions for implementation of the subject of performance of the Contract,
- c. took into account all the technical and commercial conditions specified in the Contract, including the Technical Specification of the Goods annexed to it.

V.

Rights and Obligations of the Parties

5.1. The Seller is obliged to deliver the Goods in accordance with Points 2.1 and 2.2 hereof in the agreed quantity, quality and manner of performance and execution within the agreed term, for the purpose of which proper delivery requires acceptance of the Goods by the Buyer by means on the Protocol.

5.2. The Seller is obliged to provide the Buyer with all the documents necessary for takeover and proper use of the Goods, all in Czech and English and in compliance with the regulations in force in the Czech Republic, unless otherwise agreed.

5.3. The Buyer acquires ownership of the Goods on the date of proper takeover of the Goods from the Seller. At the same time, the risk of damage to the Goods passes onto the Buyer.

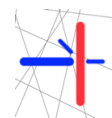
5.4. Without delay, the Seller is obliged to notify the Buyer in writing of any potential risk endangering fulfillment of the Contract and of all the facts which may prevent execution of its subject matter.

5.5. The Seller is liable to the Buyer for damage caused by breach of his obligations under this Contract or obligations set forth by generally binding legal regulations.

5.6. If the Goods received show defects (e.g. it fails to have the properties agreed or legitimately expected, it is not suitable for the purpose agreed, it is not complete, it does not correspond with the quantity or quality under this Contract or other legal, contractual or pre-contractual parameters), the Seller bears liability for such defects. The same applies to the services agreed.

5.7. The Buyer may demand from the Seller free of charge removal of defects or claim remedy of technical properties of the Goods within 60 calendar days from the date of their delivery at the latest. In such case, the Seller is obliged to make a prompt remedy.

The Seller undertakes to ensure delivery of the Goods by own efforts or, as the case may be, exclusively through the subcontractors whose performance has been defined in the Tender



Procedure prior to conclusion of this Contract. Change of the subcontractor is possible only upon prior written approval of the Buyer.

5.8. The Seller is obliged to get acquainted with all the information, data and other documents which are part of the Contract or which have been provided by the Buyer. If any of the information, data or documents supplied by the Buyer are incomplete or inaccurate to the point which could affect proper supply of the Goods, the Seller is obliged to specify or provide the missing information and data. If the documents or data provided by the Buyer are essential for delivery of the Goods, it is always the Seller's responsibility to verify such data. The Buyer undertakes to provide the Seller with the necessary cooperation under the terms of their operational possibilities. The Seller is not entitled to any additional payments or to extension of the delivery date due to incorrect interpretation of any documents relating to the subject matter of this Contract.

5.9. The Parties have agreed on and the Seller appointed a person authorized to negotiate on behalf of the Seller in matters concerning execution of the Contract and its fulfilment. However, this person is not entitled to make any changes to the Contract:

Ludanyi Zsolt, e-mail: neutron@mirrotron.hu tel.: +36 1 392-2642

The Parties have agreed on and the Buyer appointed a person authorized to negotiate on behalf of the Buyer in matters concerning technical execution of the Contract and its fulfilment. However, this person is not entitled to make any changes to the Contract:

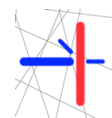
RNDr. Pavel Strunz, CSc., e-mail: strunz@ujf.cas.cz tel.: +420 266173553

5.10. All correspondence, instructions, notices, requests, records and other documents exchanged between the Contracting Parties under this Contract or in its relation shall be made in writing in Czech or English and delivered by e-mail or by registered mail to the delivery addresses of the registered office of the relevant Contracting Party specified in the header hereof.

VI. Warranty for the Goods

6.1. The Seller assumes warranty for the quality of the Goods. The Seller provides a 24-month guarantee for functionality and reliability of the delivered Goods from the date of delivery to the destination.

6.2. The Buyer shall claim to the Seller any requirement for removal of defects on the Goods without undue delay after their discovery, while claims received on the last day of the warranty period are deemed to be timely applied. The Buyer is obliged to notify the Seller in writing of any warranty defects at the address of the Seller's registered office specified in the header hereof. For the purposes of the Contract, a notification made within 15 business days after the date when the Buyer found the defect is deemed to be timely made. In a written complaint, the



Buyer shall describe the defect or how is the defect manifested and in which manner he seeks the defect to be removed in accordance with Section 2169 of the Civil Code.

6.3. The Seller undertakes to carry out warranty repairs free of charge within 60 calendar days after the defect is announced by the Buyer. In case of failure to comply with this deadline, the Buyer is entitled to have the defect removed by a third party at the expense of the Seller, even without prior notice.

6.4. For repairs made during the warranty period, it shall be prolonged by the time from the moment of its announcement by the Buyer to the moment the defect is duly removed by the Seller.

6.5. The Contracting Parties have expressly agreed that, when delivering new goods (or parts of goods) for defective goods in accordance with the provisions of this Article, the warranty period specified under Article 6.1 hereof shall be extended by 12 calendar months and the Buyer shall retain all the rights resulting from defective performance under this Contract and the Civil Code.

6.6. All rights associated with defective performance not stipulated under this Article shall be governed by applicable provisions of the Civil Code.

VII. Warranty and Post-Warranty Services

7.1. During the warranty period, the Seller is obliged to perform all repair and maintenance tasks subject to the validity of the warranty.

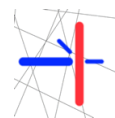
7.2. The Seller undertakes to perform post-warranty services for a period of 3 years no later than within 60 calendar days after Buyer's written request, unless the Buyer established a different (longer) period.

VIII. Penalty Arrangements

8.1. In the event of failure to comply with the time and subject matter of performance under the Contract, the Seller is obliged to pay to the Buyer the contractual penalty of 0.05% of the Purchase Price per each commenced day of delay. The penalty for unilateral unreasonable withdrawal from the Contract amounts to 5% of the total price.

IX. Compensation for Damage and Settlement of Damages

Compensation for damage is governed by the provisions of Section 2894 et seq. of the Civil Code. The Contracting Parties hereby expressly provide for the obligation to compensate non-



material damage (such as damage to reputation) if the Contracting Party concerned is entitled to it.

The entitlement to damages arises in addition to the right to the contractual penalty agreed under this Contract and other obligations agreed.

By repaying the damage incurred, the obligated Contracting Party shall not waive the obligation to provide performance in accordance with this Contract.

X.

Force and Effect of the Contract

10.1. This Contract shall take effect and come into force on the day it is signed by authorized representatives of both Contracting Parties.

The contractual relationship established by this Contract may be terminated by:

- a. written agreement of both Contracting Parties,
- b. withdrawal from the Contract.

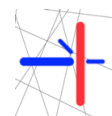
Withdrawal from the Contract is possible solely for the purposes laid down by the Contract or applicable legal regulations. A Contracting Party affected by breach of an obligation of the other Contracting Party may unilaterally withdraw from the Contract for its substantial breach, while substantial breach is considered to be in particular the following:

On part of the Buyer:

- a. Failure to pay the Purchase Price under the Contract within a period exceeding 30 days after the due date of the relevant invoice,
- b. Substantial violation of the obligations under the Contract (in particular failure to provide necessary cooperation to the Seller, even after an additional period provided by the Seller).

On part of the Seller:

- a. Failure to deliver the subject matter of the Contract in due and timely manner and in compliance with the terms and conditions stipulated by the Contract and failure to remedy such fact within 3 working days after receiving the written notice from the Buyer,
- b. Procedure of the Seller in contravention to the provisions stipulated hereof, instructions of the authorized representative of the Buyer or legal regulations,
- c. Inability to deliver new and original goods in accordance with the terms and conditions of this Contract,
- d. The event when a bankruptcy petition was filed pursuant to Act No. 182/2006 Coll., on Bankruptcy and Its Settlement Methods (the Insolvency Act), or when within insolvency proceedings held against the Seller's assets initiated upon petition of a creditor a



bankruptcy decision was issued or the insolvency petition was rejected because the assets were not sufficient to cover the costs of such insolvency proceedings, or when forced administration was imposed on the Seller in accordance with the special legal regulations,

- e. Insubstantial breach of Seller's obligations under the Contract if the Seller fails to remedy the defects within the additional period provided,
- f. Transfer of Seller's liabilities, obligations or rights under the Contract to another entity without the prior consent of the Buyer.

10.2. Withdrawal from the Contract is effective upon delivery of a written notice of withdrawal to the other Contracting Party to its registered office specified in the header hereof.

The Buyer is also entitled to withdraw from the Contract if, according to the information provided in the Register of VAT Payers, the Seller becomes an unreliable VAT payer.

10.3. By effective termination of the Contract, all the obligations of the Contracting Parties under the Contract shall be terminated. Termination of effectiveness of the Contract shall not result in termination of the entitlement to damages and payment of contractual penalties arranged for the event of breach of contractual obligations incurred prior to termination of effectiveness of the Contract (its expiry), or in termination of such obligations of the Contracting Parties which, by virtue of their character, shall continue to exist or duration of which is required by law.

XI.

Conflict of interests

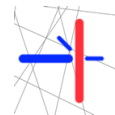
The Seller undertakes, without prior written consent of the Buyer, not to accept any remunerations, commissions or any benefits associated with performance of the public contract specified under Article I hereof other than those expressly provided for in the Contract.

The Seller undertakes not to engage in any activity which might be contrary to the Buyer's interests arising from or related to execution of the subject matter of the Contract. The Seller shall be bound by this obligation also his subcontractors, if they are involved in performance of the Contract.

XII.

Force majeure

12.1. The Contracting Parties are relieved of the liability for partial or entire failure to meet the obligations under this Contract if (and to the extent) such failure is grounded on an event or circumstance caused by force majeure. Liability for failure to meet the contractual obligations shall not be ceased if the relevant obstacle arose at the time when the obligated Contracting Party was in default with fulfilling its obligations, or if the failure occurred as a result of its



economic situation.

12.2. For the purposes of the Contract, force majeure means an extraordinary and irrevocable event beyond control of the Contracting Party to which it refers, which the Contracting Party could not have foreseen at the time of concluding the Contract, and which prevents the Contracting Party from fulfilling its obligations under the Contract. Such events are especially (but not exclusively): war, natural disaster, etc. Force majeure does not involve fault or neglect on part of the Seller, local and corporate strikes, production shortfalls, power outages, etc. Furthermore, force majeure does not involve failure of a subcontractor caused by reasons other than those mentioned above.

In the event of force majeure, the Contracting Party concerned shall immediately inform the other Contracting Party of the situation, its cause and the expected time of its end. The Contracting Parties undertake to seek alternative means to fulfill the subject of performance of the Contract, and to provide all the cooperation needed for such purposes to the other Contracting Party.

If the event of force majeure or its effects persists for a period longer than 3 months and if the Contracting Parties are not able to find an alternative solution, either of the Contracting Parties has the right to withdraw from the Contract. In such case, the Buyer may decide upon his own discretion whether (i) to retain the performance provided so far in exchange for the relevant part of the Purchase Price corresponding to the scope and quality of the performance received, or (ii) to mutually return the performance provided so far.

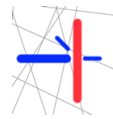
XIII. Final Provisions

13.1. The relations between the Parties are governed by the Czech law. In matters not expressly stipulated by this Contract, the legal relations arising therefrom shall be governed by the relevant provisions of the Civil Code and other generally binding legal regulations. The Contracting Parties undertake to solve any potential disputes through the general courts of the Czech Republic.

Any changes or amendments to the Contract may only be made upon written agreement of the Contracting Parties. Such agreements shall have the form of dated and numbered amendments to the Contract signed by both Contracting Parties. The Contracting Parties hereby expressly exclude any forms of amendments other than the written form.

In the event the grounds of invalidity relate only to a certain provision of the Contract, only such provision shall be deemed invalid, if it is not apparent from its nature, content or circumstances, under which it was arranged, that it cannot be separated from the other content of the Contract.

13.2. The Contracting Parties shall always seek amicable settlement of any disputes arising from



the Contract. If no amicable settlement of a dispute has been reached within 20 calendar days of its first notification to the other Contracting Party, either of the Contracting Parties is entitled to bring the dispute to the relevant court.

13.3. The Contract is made in 4 (four) copies, each of which shall have the validity of the original. Each of the Contracting Parties shall receive 2 (two) counterparts. Annex No. 1 **Binding Technical Specification** forms an integral part hereof.

13.4. The Seller unreservedly agrees with disclosure of the full text of the Contract in order to allow its publication in accordance with Act No. 106/1999 Coll., on Free Access to Information, as amended. The Seller also agrees to publish the full wording of the Contract in accordance with Section 219 of Act No. 134/2016 Coll., on Public Procurements, as amended, and Act No. 340/2015 Coll., on Special Conditions for Effectiveness of Certain Contracts, Publication of such Contracts and the Register of Contracts (the Act on the Register of Contracts).

13.5. The Seller acknowledges and agrees to be a liable entity pursuant to Section 2 (e) of Act No. 320/2001 Coll., on Financial Control, as amended. The Seller is obliged to fulfill the obligations binding him by law as the liable entity referred to above.

13.6. The Contracting Parties declare that no further arrangements and agreements have been concluded between them, whether verbal or written, relating to the subject matter of this Contract.

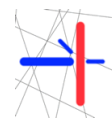
The Contracting Parties declare that they have read the Contract before signing it, and they agree with its contents without reservation. This Contract expresses their true, genuine, free and serious will. In witness of the authenticity and veracity of these statements, the authorized representatives of the Contracting Parties hereby attach their own handwritten signatures.

In Řež on

In Budapest on

On behalf of the Buyer:

On behalf of the Seller:



Appendix - Technical Specifications

Standard form

The Contracting Authority sets out special technical specifications for the subject of the public contract to be considered by the economic operators. The economic operator shall comply with the special technical requirements specified in Appendix No. 1 – “Technical Specifications” of the Purchase Contract.

In Table No. 1 below, the economic operator will confirm whether the goods being offered comply with the requirements specified in the table by checking the appropriate box in the “Compliance” column; i.e. “Yes” if the offered item complies with the respective requirement, or “No” if the item does not comply.

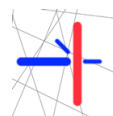
Economic operators that check one or more “No” boxes in the table will be excluded from the procurement procedure due to non-compliance with technical specifications. If the economic operator answers “Yes” to an item which is subsequently determined as non-compliant during the evaluation of tenders, it may be excluded due to non-compliance with and violation of award criteria. Should the tenderer check neither the “Yes” nor the “No” box for a particular item, it may be excluded due to non-compliance with the award criteria.

In Table No. 2, the economic operator will specify parameters based on the technical design being offered, providing values and any other relevant indicators.

In conclusion, each economic operator completes the declaration stating that all goods will be supplied strictly in accordance with the required technical specifications and the delivery period.

Table No. 1 – **Required technical specifications**

Requirements	Technical specification	Value	Units	Compliance
A horizontally and vertically convergent collimator	Foils designed for horizontal resolution only			YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>



The sampling volume width at the focal point	FWHM at wavelengths above 0.1 nm	2	<i>mm</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
The angular span of the entire collimator	Horizontal	14	<i>degrees</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
	Vertical	12	<i>degrees</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
The total sample-detector distance		1,000	<i>mm</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
The gap between the collimator and the detector		> 150	<i>mm</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
The focal distance L_1 (the gap between the sample axis and the collimator entry face)		≥ 150	<i>mm</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
The maximum length of the radial collimator		700	<i>mm</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
The maximum coated-foil thickness		0.150	<i>mm</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>
The height characteristics of the system with respect to the existing diffractometer design: the height of the centre of the radial collimator above the detector arm	The distance between the arm supporting the detector and the detector centre line is 225 mm. The collimator is to be positioned above this arm. The collimator system must fit in the space available.	≤ 225	<i>mm</i>	YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/>

Table No. 2 – **Technical parameters based on the proposed design**

Parameters	Technical specification	Value	Units
Foil length	not defined	350	mm
Number of slits	not defined	31	pcs
Focal distance L_1	≥ 150mm	175	mm

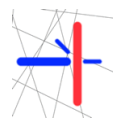
I (we) the undersigned Dr. Rita Mezei hereby declare that the economic operator Mirrotron Ltd, if selected by the Contracting Authority to perform the public contract in question, will deliver the goods strictly in accordance with the required technical specifications and proposed technical parameters within



EVROPSKÁ UNIE
Evropské strukturální a investiční fondy
Operační program Výzkum, vývoj a vzdělávání



Ústav jaderné fyziky AV ČR
veřejná výzkumná instituce



Center of Accelerators
and Nuclear Analytical Methods

the time frame of 175 days after the conclusion of the Purchase Contract.

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Stamp and signature of the economic operator representative