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| **Purchase Contract**  entered into pursuant to Section 2079 et seq. of Act No. 89/2012 Coll., the Civil Code (hereinafter the “**Civil Code**”)  **I. CONTRACTUAL PARTIES:**  1. **Buyer:**  **The Extreme Light Infrastructure ERIC**  with its registered office at Za Radnicí 835, 252 41, Dolní Břežany, Czech Republic  represented by: Allen Weeks, Director General  Id. No.: 109 749 38  (hereinafter the “**Buyer**”)  and  2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  with its registered office at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  represented by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Id. No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_;  (Hereinafter the “**Seller**”; the Buyer and the Seller are hereinafter jointly referred to as the “**Parties**” and each of them individually as a “**Party**”);  enter, on the present day, month and year, into this Purchase Contract (hereinafter the "**Contract**")  **II. INTRODUCTORY PROVISIONS:**  The Seller has been selected as the winner of a public procurement procedure announced by the Buyer for the public contract called “**Repetition rate lockable femtosecond fiber laser oscillator operating at 1030 nm TP22\_056**” (hereinafter the “**Procurement Procedure**”).  The public contract is funded from the Operational Programme Research, Development and Education managed by the Czech Ministry of Education, Youth and Sports.  **III. SUBJECT-MATTER OF THE CONTRACT:**   1. The Seller shall deliver to the Buyer a 1030 nm oscillator specified herein (hereafter the “**Device**”) and the Buyer shall take over the Device and pay the purchase price specified below, all in accordance with the terms and conditions hereof. 2. The Device shall comply with Annex No 1 hereto Requirements Specification Document.   **IV. ownership title:**  The ownership right to the Device passes to the Buyer upon execution of the acceptance protocol (as defined below).  **V. PURCHASE PRICE AND PAYMENT TERMS**   1. The purchase price for the Device is \_\_\_\_\_\_\_ EUR without value added tax (hereinafter the “**Purchase Price**”). 2. The value added tax shall be paid by the Buyer in the Czech Republic. 3. The Purchase Price is the maximum price for performing this Contract that cannot be exceeded. The Purchase Price includes all the costs related to the performance of the Contract, including the cost of transport of the Device to the place of delivery, customs (if applicable), licenses and fees, development of prices and currency exchange rates etc. 4. The Purchase Price for the Device shall be paid on the basis of a tax document – invoice, to the account of the Seller specified in the invoice. The Seller is entitled to issue the invoice after execution of the Acceptance Protocol. Copy of the Acceptance Protocol must be attached to the invoice. The invoice shall have only the electronic form and shall be submitted to the email address: [efaktury@eli-beams.eu](mailto:efaktury@eli-beams.eu). 5. The invoiced amount is due in thirty (30) days of the date of delivery of the invoice to the Buyer. If the invoice stipulates different due period such period is deemed irrelevant and the period stipulated herein applies. Payment of the invoiced amount means the date of its remitting to the Seller’s account. The invoice shall have the form and contents of a tax document according to the applicable legal regulation. The Buyer shall advice in advance the Seller on the proper contents of the invoice.   The invoice shall include the declaration that the provided performance was executed for the purposes of the grant project “Advanced Research Using High Intensity Laser Produced Photons and Particles“, reg. number: CZ.02.1.01/0.0/0.0/16\_019/0000789.  Should the invoice not conform to the requirements above, the Buyer is entitled to return it to the Seller for correction. The corrected invoice shall provide new complete due period.  **VI. TIME OF PERFORMANCE OF THE CONTRACT:**  The Seller shall deliver the Device to the place of delivery within 16 weeks from the signature of this Contract. The delivery shall be confirmed with a delivery note/ handover protocol. The risk of loss or sudden damage to the Device shall pass to the Buyer upon delivery of the Device to the place of delivery.  **VII. PLACE OF DELIVERY**  The place of delivery is the ELI Beamlines research center, Průmyslová 836, ZIP 252 41, Dolní Břežany, the Czech Republic.  **VIII. VERIFICATION AND ACCEPTANCE OF THE DEVICE**   1. The Buyer will carry out verification tests of the compliance of the Device with the technical requirements stipulated in Annex No 1 hereto Requirements Specification Document (i.e. mainly testing of its actual technical properties) in the place of delivery (the ELI Beamlines centre) within no more than 8 weeks from the date of delivery of the Device. 2. The Device shall be accepted in the place of delivery on the basis of an acceptance protocol if the Device complies with this Contract. The acceptance protocol shall contain the following information:  * identification of the Seller * identification of the Device * the list of defects of the Device, if there are any, and the deadlines for their removal, if the Buyer decides to accept the Device despite having defects * the date of the delivery to the place of delivery * date and signature of the Buyer   (hereinafter the “**Acceptance protocol**”).   1. The Buyer may but is not obliged to accept the Device with defects or deficiencies, especially if the defects or deficiencies do not prevent the Buyer from using the Device for intended use. Should the Buyer accept the Device with defects or deficiencies, the Parties shall list these in the Acceptance Protocol, including the manner and deadline for their removal. Should the Parties not agree on the deadline for the removal of defects or deficiencies in the Acceptance protocol, then these must be removed within 30 days from the date of the acceptance.   **IX. WARRANTY**   1. The Seller hereby provides the warranty of quality for the Device for a period of 12 months. 2. The warranty period shall commence on the date of the execution of the Acceptance protocol. However, if the Device is taken over with defects or deficiencies, the warranty period shall commence on the date of the removal of the last defect or deficiency by the Seller. 3. The Buyer shall raise a claim for removal of a defect of a Device without undue delay after detecting the defect, but not later than on the last day of the warranty period, by means of a written notice to the Seller’s email address for claims notification set out herein (hereinafter the „**Warranty claim**“). Warranty Claim sent by the Buyer on the last day of the warranty period shall be deemed to have been made in time. 4. In the Warranty claim, the Buyer shall describe the defect and the manner in which the defect is to be removed. The Buyer is entitled to:  * request the removal of defects by delivery of a new Device or its part, or * request that the defect is repaired, or * request an appropriate discount on the Purchase Price (typically in case of irremovable defects).   The choice among the above specified claims shall be made by the Buyer. However, the Buyer is not entitled to request the delivery of the substitute Device or its part in case of removable defects unless one defect occurs more than twice.   1. The Seller agrees to remove the defects of the Device free of charge. 2. Defects must be removed within the period of four (4) weeks from the date, on which the Warranty claim was notified to the Seller unless the Buyer and the Seller agree on a longer term. The Buyer shall agree on a longer term if the Seller documents that the period of 4 weeks is unfeasible for reasons not given on the side of the Seller (e.g. the subsupliers´ delivery terms). 3. The Seller shall remove defects of the Device within periods stated in the Contract also in the instances when the Seller does not agree to its liability for such defects. In such cases, the validity of the Warranty claim shall be assessed by an expert, which is to be selected by the Buyer but on which the Seller also must agree. In the event the expert declares the Warranty claim as justified, the Seller shall bear the costs of the expert’s assessment. If the Warranty claim is raised unjustly (according to the expert’s assessment), the Buyer shall reimburse the Seller all reasonably incurred costs associated with removing the defect. 4. The Parties shall execute a record on removal of the defect, in which they shall confirm that the defect was removed. The warranty period of the Device shall extend by the time that expires from the date of notification of the Warranty claim until the defect is removed if the defect prevented the Buyer from using the Device for intended use. 5. In case the Seller fails to remove the defect within deadlines set out in the Contract, or within other period as may be agreed by the Parties, or in case the Seller refuses to remedy the defect, the Buyer shall be entitled to have the defect removed at his own cost by a third party, and the Seller shall be obliged to compensate the Buyer for all reasonably incurred costs associated with removing the defect within 30 days of the Buyer’s request to do so. Under the condition that the repair was professionally done, the scope and length of the warranty remains unaffected by the repair. 6. The warranty shall not cover defects caused by unprofessional handling, non-compliance with the manufacturers’ written rules of operation and maintenance of equipment, or those of which the Seller advised the Buyer in writing. The warranty shall also not apply to defects caused by intentional conduct. 7. The Seller shall provide to the Buyer technical support (consultation of operational, maintenance and other issues regarding the Device) free of charge on the email address \_\_\_\_\_\_\_ which shall also serve as a defect notification address.   **X. CONTRACTUAL PENALTIES**   * 1. In the event that the Seller is in delay with due delivery of the Device in the place of delivery (i.e. the Device is delivered late or defective with the result of non-acceptance) within the term set forth in Art. VI. hereof, the Seller shall pay to the Buyer the contractual penalty in the amount of 0.05% of the Purchase Price without VAT for each, even commenced day of delay.   2. The total amount of the contractual penalty for delay with the delivery of the Device shall not exceed 5 % of the Purchase Price without VAT.   3. In the case where the Seller fails to remove defects within the periods stipulated in the Contract, the Seller shall pay to the Buyer a contractual penalty in the amount of 10 EUR for each defect and for each day of delay.   4. Contractual penalties do not apply in case of documented impacts of the covid\_19 pandemic or of the war in Ukraine on due and timely performance of the Contract by the Seller (e.g. sick employees, delay in subsuplies etc.) where such obstacles could have been overcome only with unreasonable efforts or costs.   5. If the Buyer fails to pay the Purchase Price within the deadlines set out in this Contract, the Buyer shall pay the Seller interest on delay in the amount set forth by the applicable law for each day of delay.   6. The obliged Party must pay any contractual penalties/ interests to the entitled Party not later than within 15 calendar days of the date of receipt of the relevant claim from the entitled party.   **XI. TERMINATION OF THE CONTRACT, VIS MAJOR**   1. This Contract may be terminated by agreement of the Parties or by withdrawal from the Contract on the grounds stipulated by law or by the Contract. 2. The Buyer is entitled to withdraw from the Contract without any penalty if any of the following events occur:    * 1. the Seller has materially breached the obligations imposed on it by the Contract, especially i) by being in delay with the due performance hereunder for more than 2 months, or ii) the Device is defective and such defect is not removed within 3 months from notifying the Seller of such fact;      2. insolvency proceedings are initiated against the Seller’s assets,      3. should it become apparent that the Seller provided information or documents in the Seller’s bid, which are not true and which could have influenced the conclusions of the Public Contract awarding procedure leading to the conclusion of this Contract. 3. The Seller is entitled to withdraw from the Contract in the event of material breach of the Contract by the Buyer, especially by delay with due payment of the Purchase Price longer than 2 months.   Vis major circumstances   1. Circumstances constituting vis major shall be constituted by such circumstances / obstacles which arose independently of the will of the obliged Party, and which prevent fulfilment of that Party’s obligation, provided that it could not be reasonably expected that the obliged Party could overcome or avert this obstacle or its consequences, and furthermore that such Party could foresee such obstacle when it entered into the respective covenants. Vis major shall not be constituted by obstacles that arose only after the obliged Party was in default with fulfilment of its obligations, or which arose in connection with its economic situation.   Any particular effects or impacts on the Seller or his performance under this Contract of the Covid-19 epidemic or of the war in Ukraine that meet the conditions above will be considered as vis major cases despite the fact of the existence of the epidemic or of the war on the date of the signature of this Contract.   1. Should a situation occur, which a Party could reasonably consider to constitute vis major, and which could affect fulfilment of its obligations hereunder, such Party shall as soon as possible notify the other Party and attempt to continue in its performance hereunder in a reasonable degree. Simultaneously, such Party shall inform the other of any and all its proposals, including alternative modes of performance, however, without consent of the other Party, it shall not proceed to effect such alternative performance. 2. If a situation constituting vis major occurs, the deadlines imposed hereunder shall be extended by the period of the documented duration of the said vis major. The obliged Party shall properly document to the other Party the start and the finish of the vis major period. 3. Both Parties are entitled to terminate this Contract by withdrawal effective upon delivery of a termination notice to the other Party in case of vis major circumstances that last more than 6 months.   **XII. REPRESENTATIVES OF THE PARTIES**   1. The Buyer has appointed the following authorised representatives for communication with the Seller in relation to this Contract:   Roman Antipenkov, email: [Roman.Antipenkov@eli-beams.eu](mailto:Roman.Antipenkov@eli-beams.eu), Phone: +42026601510  **XIII. CHOICE OF LAW**   * 1. This Contract and all the legal relationships arising out of it shall be governed by the laws of the Czech Republic.   2. Any disputes arising out of this Contract or legal relationships connected with the Contract shall be resolved by the Parties amicably. In the event that a dispute cannot be resolved amicably within sixty (60) days, the dispute shall be resolved by the competent court in the Czech Republic based on an action of any of the Parties.   **XIV. SOCIAL, ECOLOGICAL AND INNOVATIVE ASPECTS**  The Buyer aims to conclude contracts with suppliers that take into account and implement the principles of social responsibility, ecological sustainability and innovation. Therefore, the Seller shall ensure that:   1. this Contract is fulfilled only by persons that are employed in accordance with the applicable legal regulations (no illegal or child workers); 2. while performing this Contract, all applicable health and safety regulations and rules at work place are observed; 3. all persons performing this Contract are employed under fair and non-discriminatory working conditions; 4. if presented with different manners of fulfilling this Contract, the Seller shall select the solution/process that is in accordance with the principles governing nature conservation and nature protection, ecological sustainability and ecological waste management; and 5. if presented with different manners of fulfilling this Contract, the Seller shall select the solution/process that is the most innovative.   **XV. FINAL PROVISIONS**   1. The Contract with all annexes represents the entire and complete agreement between the Buyer and the Seller. 2. The Seller shall not be entitled to assign any rights or obligations arising in connection herewith to a third party. The Buyer is entitled to set off any even yet undue of its financial claims towards the Seller against any financial claim of the Seller (e.g. the claim for the Purchase Price payment). 3. In the event that any of the provisions of this contract shall later be shown or determined to be invalid, putative, ineffective or unenforceable, then such invalidity, putativeness, ineffectiveness or unenforceability shall not cause invalidity, putativeness, ineffectiveness or unenforceability of the Contract as a whole. In such event the Parties undertake without undue delay to subsequently clarify any such provision or to replace after mutual agreement such invalid, putative, ineffective or unenforceable provision of the Contract by a new provision, that in the extent permitted by the laws and regulations of the Czech Republic, relates as closely as possible to the intentions of the Parties to the Contract at the time of entering hereto. 4. This Contract becomes valid as of the day of its execution by the authorised persons of both Parties. 5. This Contract may be changed or supplemented solely in writing. 6. This Contract is drawn up in English language in four (4) counterparts, each of which is deemed to be the original. Each Party to the Contract shall receive two (2) counterparts. 7. The following Annexe forms an integral part of the Contract:   Annex No. 1: Requirements Specifications Document (RSD) and   1. The Parties, manifesting their consent with the entire the Contract, affix their signatures below.   In \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on \_\_\_\_\_\_\_\_\_\_ In \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on \_\_\_\_\_\_\_\_\_\_  Seller: Buyer:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name: Allen Weeks  Position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Position: Director General  **Annex 1 Requirements Specifications Document**  *The Annex No 3to the Invitation to submit a bid issued within this Procurement Procedure (Technical specification) shall be attached here before conclusion of the Contract with the selected bidder.* | |
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