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## Framework Agreement

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entered into within the meaning of Section 1076 et seq of Act No 89/2012 Coll., the Civil Code,  
as amended (hereinafter the "Civil Code")

On this day, month and year stated below, the parties:

**1. Institute of Molecular Genetics of the AS CR, v. v. i.**

With registered offices at: Vídeňská 1083, Praha 4, postcode 142 20

ID no.: 68378050

VAT no.: CZ68378050

Represented by: prof. RNDr. Václav Hořejší, CSc., Director of the Institute

(hereinafter the "**Client**", as the one Party),

and

**2. [REDACTED]**

With registered offices at: [REDACTED]

Bank connection: [REDACTED]

Account no.: [REDACTED]

ID no.: [REDACTED]

VAT no.: [REDACTED]

Represented by [REDACTED]

registered in the Commercial Register administered by [REDACTED] section [REDACTED] entry no. [REDACTED]

(hereinafter the "**Supplier**", as the other Party)

the Client and the Supplier are hereinafter also collectively referred to as the "**Parties**"

based on the outcome of the tender procedure for the delivery of the below-the-threshold public supply contract entitled  
"Supply of laboratory animal diet"

have entered into this

## Framework agreement for the supply of laboratory animal diet

(hereinafter the "Framework Agreement" or "Agreement")

### I. Introductory provisions

1. In accordance with the provisions of Section 11(1) of Act No 137/2006 Coll., on public contracts (hereinafter "the Act"), this Framework Agreement governs the terms and conditions relating to individual public contracts for the supply of feed for laboratory mice and rats, as specified in more detail in the Technical Specification, which forms



Annex 1 to this Framework Agreement, and in the documentation of the performance, which forms Annex 2 to the Framework Agreement, as long as it remains valid.

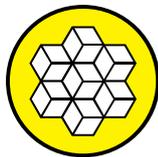
2. This Framework Agreement is entered into based on the outcome of the tender procedure for the performance of the below-the-threshold public supply contract within a simplified below-the-threshold procedure entitled "Supply of laboratory animal diet".
3. The objective of the tender procedure was to conclude the Framework Agreement with one supplier that submitted the offer with the best economic efficiency within the above tender procedure.

## **II. Subject-matter of the Agreement**

1. The subject-matter of this Framework Agreement is to govern the relationship between the Client and the Supplier in supplying feed for laboratory mice and rats, corresponding to the technical parameters that are specified in detail in the technical documentation and specification in Annex 1 and Annex 2 to this Framework Agreement (hereinafter referred to as "Subject Matter") and at the price as per Article IV of this Framework Agreement, under the terms and conditions specified in this Agreement, based on the Client's specific requirements within each sub-agreement, i.e. within each order pursuant to Article III(1) of this Framework Agreement and in accordance with the procedure pursuant to Section 92(1)(a) of the Act. Supplying the Subject Matter includes providing associated performance to the Client, the extent of which is specified in Article IV(4) of this Framework Agreement.
2. The Supplier will ensure that constant proportions (i.e. percentages) of raw material inputs are used in producing the Subject Matter, according to an invariable production recipe, in order to ensure the reproducibility of experimental results. Any change to the production recipe may be made no more than once per year and the Supplier is obliged to inform the Client of that change in writing no less than three calendar months in advance. The Supplier must allow the Client to verify that fact through an audit at the site of the manufacturer of the Subject Matter.

## **III. Sub-agreements**

1. Individual sub-agreements for the supply of the Subject Matter will be concluded on the basis of this Framework Agreement in accordance with the procedure pursuant to Section 92(1)(a) of the Act, i.e. on the basis of a written request for the provision of performance (hereinafter the "Order"). The Client will issue a written Order for the supply of the Subject Matter, and the Order will contain, without limitation, the order number, identification of the Client and the Supplier, specification and quantity of the Subject Matter, place and time of delivery and receipt, and date of issue of the Order. The Client will deliver the Order to the Supplier and the Supplier will confirm the Order in writing and deliver the confirmed Order back to the Client within 5 calendar days of the delivery of the Order to the Supplier.
2. Orders will be made as needed by the Client in accordance with Section 92(1)(a) of the Act and this Framework Agreement, at the unit prices specified in Article IV of this Framework Agreement. Sub-orders of the Subject Matter will always be supplied by the Supplier within no more than 6 weeks of the delivery of a written Order to the Supplier.
3. On the basis of this Framework Agreement, the Subject Matter may be ordered and supplied until an amount of up to CZK 2 900 000 excl. VAT has been used up. This Framework Agreement does not oblige the Client to order any mandatory amount of the Subject Matter.

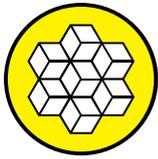


## IV. Price for works and payment terms

1. Unit price for 1 kg of the Subject Matter:

Designation of diet	Price excluding VAT / 1 kg	VAT rate (%)	VAT amount	Price including VAT / 1 kg
A				
B				
C				
D				

2. The price for providing performance will be determined solely on the basis of the unit price for 1 kg pursuant to paragraph 1 of this Article of the Framework Agreement and to the extent of the Subject Matter requested through individual Orders. Unit prices will correspond to the unit prices indicated in paragraph 1 of this Article of the Framework Agreement.
3. The unit price for 1 kg of the Subject Matter indicated in paragraph 1 of this Article of the Framework Agreement is the final and maximum unit price and may only be changed due to the change in VAT rates or other tax regulations affecting the price of the Subject Matter. The effective date for any change to the unit price due to a VAT rate change prescribed by law is the date of the taxable supply.
4. The unit price for the Subject Matter pursuant to paragraph 1 of this Article of the Framework Agreement includes any and all costs incurred by the Supplier in providing the following associated performance:
  - a) packaging and processing the feed according to the Client's needs,
  - b) transporting the Subject Matter to the place of performance,
  - c) submitting the specification of nutrient substances and an analysis of the feed containing, without limitation, the items listed below, i.e. at the request of the Client and within a time limit set by the Client:
    - a. chemical analysis
      - i. composition: water, protein, fat, fibre, ash, minerals (Ca, P, K, Na, Mg etc.);
      - ii. contaminants: mycotoxins, pesticides, heavy metals (Pb, Cd, Se, As, Hg), fluorides, phosphoric acid esters, sodium nitrite and sodium nitrate, PCB, antibiotic activity;
    - b. microbiological analysis
      - i. total aerobic germs, moulds and yeasts, enterobacteria, germs of the Staphylococcus and Salmonella genera.
5. For the avoidance of doubt, the agreed Subject Matter to be performed by the Supplier is considered to include all supplies and services that are necessary for the proper performance of the Supplier's contractual obligations, including any ancillary and supplementary services, i.e. so that the Subject Matter is fully functional and complies with applicable regulations, technical documentation, laws and other relevant regulations that are necessary for its use.
6. The price for providing the performance will be paid by the Client in Czech crowns based on a properly and rightfully issued accounting and tax document (invoice). The agreed price for providing the performance will be paid on the basis of an invoice, as described in Article IV hereof. It is hereby agreed that an invoice will be payable within 30 days from the date on which it has been delivered to the Client, provided that the delivery can be proven. Should the



Client be in default in the payment of an invoice, the Client agrees to pay to the Supplier late-payment interest amounting to 0.01% of the relevant outstanding amount for each day of default.

i) The proper issue of an invoice means the issue of an invoice by the Supplier that has all the requisite elements of an accounting and tax document within the meaning of Act No 235/2004 Coll., on value added tax, as amended. If required by the Client in advance, the invoice must also include the project name and project registration number, which will be indicated by the Client on the sub-orders. In other cases, this information is not necessary. If the invoice is not issued properly and rightfully, if it contains substantive or formal irregularities, if it does not meet the legal requirements, or if it does not contain the specified attachment (the Delivery and Acceptance Protocol under Article V(2) of this Agreement), the Client may return it to the Supplier for correction or completion without getting into default in the payment of such an invoice. The payment period commences anew on the date of the delivery of the properly corrected or completed invoice to the Client.

ii) The rightful issue of an invoice means the issue of an invoice by the Supplier based on the delivery and acceptance of the Subject Matter in accordance with Article V(2) of this Agreement, including the Delivery and Acceptance Protocol, i.e. based on each sub-agreement under Article III hereof.

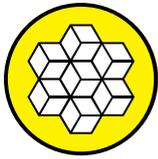
7. If the invoice is not issued rightfully, the Client is not obligated to pay the invoice.
8. As an attachment, the invoice must include the Delivery and Acceptance Protocol under Article V(2) hereof.
9. The Supplier and the Client have agreed that the Client may set off his accounts receivable arising under this Agreement against the Supplier's claim for the payment of the price for providing the performance pursuant to each account receivable.
10. The price for providing the performance will be paid without making any advance payments.

## **V. Delivery and acceptance of the Subject Matter**

1. The Subject Matter will be properly supplied by the Supplier, including the associated performance under Article IV(4) hereof, i.e. always within the time limit and at the place of performance specified in each order.
2. Upon the proper and timely delivery of the Subject Matter and provision of the associated performance under Article IV(4) hereof, the Parties will make the Delivery and Acceptance Protocol, which will be signed by both Parties' authorised representatives that are specified in Article IX hereof. The Subject Matter will not be deemed properly delivered and the Supplier will not be entitled to the payment of the total price as per Article IV(2) hereof, until the written Delivery and Acceptance Protocol has been signed by both Parties' authorised representatives.
3. The Client is not be obligated to accept the Subject Matter if it contains defects.
4. The place of the delivery and acceptance of the Subject Matter is Building Fb of the Institute of Molecular Genetics, Vídeňská 1083, Praha and/or Building S002 of the BIOCEV centre, Průmyslová street, Vestec u Prahy, as specified on the sub-order.

## **VI. Warranty for quality**

1. The Supplier provides to the Client a warranty for the quality of the Subject Matter for a period of at least four months of the date of the delivery and acceptance of the Subject Matter according to individual orders, or longer, i.e. until the 'best before' date indicated on the packaging of the Subject Matter.



2. In the event a defect occurs in the Subject Matter within the warranty period, the Client has a right and the Supplier has an obligation to supply a new Subject Matter at its own cost, free of charge and without delay after having received from the Client a notification of defects in the Subject Matter, and the remedy of the defect through supplying replacement performance – i.e. a new Subject Matter – will be initiated by the Supplier within 3 working days of receiving the notification.
3. If any manufacturer, supplier or subcontractor provides a more extensive warranty regarding any part of the Subject Matter, the Supplier assumes such a warranty towards the Client in addition to its own warranty. The warranty period commences on the date of the proper delivery and acceptance of the Subject Matter by the Client, i.e. on the date on which the Delivery and Acceptance Protocol is signed by both Parties as per Article V(2) hereof. If a defect in the Subject Matter is found during the warranty period, the Client has the right to require that the Supplier remedy the defect through supplying replacement performance at its own cost.
4. The Parties agree that, should defects be found in the Subject Matter, the Client is obligated to notify the Supplier of the existence of those defects in a verifiable manner and without delay after finding the defects. In the notification, the defect will be described, i.e. at least the way in which the defect manifests, and the Client's requirements as to the manner in which the defect is to be remedied may also be specified.
5. If the extent or nature of the defect in the Subject Matter is such that a replacement performance needs to be supplied immediately after the defect occurs or is found (due to economic, operational, safety, environmental or other serious reasons), the costs for acquiring such a Subject Matter are borne solely by the Supplier and the Supplier is obligated to reimburse the Client for any such costs incurred. Such a course of action taken by the Client does not relieve the Supplier from liability for any defects in the Subject Matter that occur during the warranty period.
6. The Supplier undertakes to supply – at its own cost – replacement performance so that the Client does not incur any additional costs. If, despite that, the Client incurs additional costs, they are paid by the Supplier.
7. A right arising from liability for defects is deemed exercised in a timely manner, if the Client exercises it in writing no later than the last day of the warranty period, and claims that are exercised by the Client in the form of a registered letter sent to the Supplier on the last day of the warranty period are also deemed properly exercised.
8. The warranty period is extended by the duration of the defect that prevents the use of the Subject Matter. If the defect is remedied through supplying replacement performance, such performance is covered – from the date of its acceptance by the Client – by a new warranty period with the original length.
9. A protocol of the supply of a replacement performance will be made and signed by both Parties, the draft protocol will be prepared by the Supplier.
10. The warranty for quality does not cover defects that can be proven to have been caused by incorrect handling or mechanical damage to the Subject Matter by the Client. In addition, the warranty does not cover defects caused by force majeure.
11. In the event that – in Annex 2 hereof – the Supplier offers the Client more favourable warranty conditions and conditions for remedying defects than those specified in this Article, then the warranty conditions and conditions for supplying replacement performance will be governed by these more favourable conditions.



## **VII. Contractual penalties**

1. For a delay in the date of the proper supply of the Subject Matter to the Client pursuant to Article V(1) hereof or the provision of the associated performance pursuant to Article IV(4) hereof as referred to in Article III(2), the Supplier agrees to pay to the Client a contractual penalty amounting to 0.2% of the price for providing the Subject Matter excluding VAT as per Article IV(2) hereof, for each commenced day of delay in fulfilling the obligation.
2. In the event the Supplier is in delay with commencing the remedy of defects through supplying replacement performance (under Article VI(2) hereof), the Supplier agrees to pay to the Client a contractual penalty amounting to 0.2% of the price for providing the Subject Matter according to each individual sub-agreement excluding VAT, for each commenced day of delay and for each individual defect. In the event the Supplier is in delay with the remedy of a defect that prevents the use of the Subject Matter, the Supplier is obligated to pay to the Client a contractual penalty amounting to 5% of the price for providing the Subject Matter excluding VAT. In the event the Supplier is in delay with the remedy of a defect that does not prevent the operation of the Subject Matter, the Supplier is obligated to pay to the Client a contractual penalty amounting to 2% of the price for providing the Subject Matter excluding VAT as per Article IV(2).
3. The contractual penalty is always calculated from the total price for providing performance of a given order excluding VAT within the meaning of Article IV(2) hereof.
4. The contractual penalty agreed in this Article is due and payable within 15 calendar days of the delivery of a written notice through which the right to the contractual penalty is exercised; the contractual penalty is payable to a bank account that has been identified by the Client in a written notification. The Client may set off the contractual penalty against any payable amounts invoiced by the Supplier.
5. The payment of any contractual penalty under this Agreement is without prejudice to the right to compensation for damages, i.e. even to compensation for damages in an amount that exceeds the contractual penalty, and contractual penalties under this Agreement may be claimed cumulatively, without any limit.

## **VIII. Effectiveness of the Agreement, withdrawal**

1. This Agreement comes into effect on the date of its signing by both Parties.
2. This Agreement is concluded for a definite period, namely 1 year from the date of entry into effect of this Agreement or until the maximum amount of financial resources of CZK 2 900 000 without VAT has been used up, whichever occurs first.
3. The extent of performance under this Framework Agreement will depend on the Client's actual needs and financial (budgetary) possibilities.
4. Withdrawal from the Agreement is only possible for reasons that are specified in this Agreement or in generally binding legal regulations.
5. The Client may withdraw from the Agreement, if:
  - a) the Supplier fails to remedy a defect in the Subject Matter within a period of 30 days from a warranty claim – a notification of the occurrence of a defect by the Client to the Supplier, or within the above 30-day period if the Supplier informs that it will not remedy the defect;



- b) insolvency proceedings have been opened against the Supplier's assets pursuant to Act No 182/2006 Coll., on bankruptcy and methods of its resolution (the Insolvency Act), as amended, and the declaration of bankruptcy has been issued within those proceedings;
  - c) the petition for opening insolvency proceedings against the Supplier's assets has been rejected due to lack of assets for covering the costs of those proceedings;
  - d) the Supplier is in delay with the supply of the Subject Matter or the provision of the associated performance pursuant to Article IV(4) hereof for more than 30 calendar days pursuant to Article V(1) hereof;
  - e) that the expenditure that would be incurred by the Client under this Agreement is identified by the Managing Authority of the OP RDI (or another inspection body) as ineligible;
  - f) the Subject Matter would not have the desired properties that are specified in the technical specification in Annex 1 to this Agreement and in the documentation of the performance in Annex 2 to this Agreement;
  - g) the Subject Matter would be encumbered by third-party rights.
3. Withdrawal from this Agreement means that the obligation is cancelled from its start.
4. In any other respect, withdrawal from the Agreement is done in accordance with the relevant provisions of the Civil Code.

## IX. Delivery, contact persons

1. The Parties agree and the Supplier has determined that the following person is the person that is authorised to act on behalf of the Supplier in respect of all matters relating to the performance of this Agreement:

Name:

Address for deliveries:

Tel:

E-mail:

2. The Parties agree and the Client has determined that the following person is the person that is authorised to act on behalf of the Client in respect of all matters relating to the performance of this Agreement:

Name: .....

Address for deliveries: .....

Tel: .....

E-mail: .....

3. Any and all correspondence, instructions, notices, withdrawals, requests, records and other documents arising from or in connection with this Agreement between the Parties will be made in writing in Czech language and will be delivered either personally or by registered mail, to the attention of and to the mailing addresses of the persons authorised under this Agreement.





4. A shipment/letter that was delivered through a provider of postal services is deemed delivered on the third working day after sending, however, if it was sent to an address in another state, it is deemed delivered on the fifteenth working day after sending.
5. The Parties agree that electronic mail may also be used for mutual communication; however, in matters relating to amendments or termination of this Agreement, delivery through mail or personal delivery must be used.
6. If the address of a Party or its representatives as per paragraphs 1 and 2 of this Article changes while this Agreement is in effect, the Party in question is obligated to notify the other Party of that change in writing, without delay and in the manner specified in this paragraph.
7. The Supplier is only obligated to take instructions from the Client, i.e. through the person that is designated in paragraph 2 of this Article and that is authorised by this paragraph to act on the Client's behalf, or from persons designated by the Client in writing. The list of persons designated by the Client will be delivered to the Supplier along with the first sub-order. While the Agreement is in effect, this list may be changed by the Client in writing.

## **X. Acquisition of ownership rights**

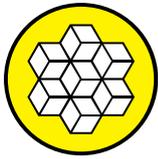
1. The Client acquires ownership rights to the Subject Matter upon the signing of the Delivery and Acceptance Protocol by both Parties pursuant to Article V(2) hereof.
2. Until the moment specified in Article X(1) hereof, the risk of damage to the Subject Matter is borne by the Supplier.

## **XI. Subcontractors**

1. The Supplier is obligated to arrange for and finance all subcontracted work, if any, that is required in order to properly perform its obligations under this Agreement. In respect of that which the subcontractor supplied, if the performance was supplied with defects, the subcontractor is bound jointly and severally with the Supplier, unless the subcontractor proves that the defect was caused solely by the Supplier's decision or a decision of the person carrying out supervision over the work. The current list of subcontractors as of the date of concluding this Agreement is provided in Annex 3 to this Agreement. A person other than those listed in that annex may only be authorised by the Supplier to perform a part of the subject matter of this Agreement with the Client's prior written consent. If the Supplier will not use subcontractors, it will provide a statement to the effect that it will perform the Agreement exclusively by itself without any subcontractors.

## **XII. Final provisions**

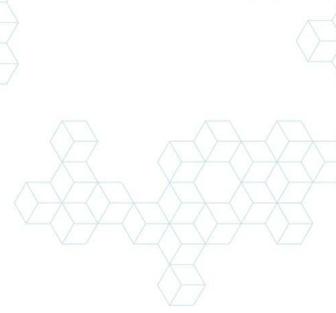
1. The relationships between the Parties are governed by the laws of the Czech Republic. In matters that are not expressly defined in this Agreement, the legal relationships arising from or as a result of this Agreement are governed by the relevant provisions of Act No 89/2012 Coll., the Civil Code, as amended, and other generally applicable legal regulations and rules of the OP RDI (see <http://www.msmt.cz/strukturalni-fondy/vyzva-1-1>).
2. Any changes or additions to this Agreement may only be made by written agreement of the Parties. Such agreements must be in the form of dated and numbered amendments to the Agreement and must be signed by both Parties. For this purpose, written form is not deemed to include the exchange of e-mail or other electronic messages.
3. If the reason of invalidity only concerns a portion of this Agreement that can be severed from its remaining content, only that portion is invalid, as long as it can be assumed that this Agreement would have been concluded even without the invalid portion, had it been timely recognised as invalid by the Party. The Parties agree to replace the



invalid provision of this Agreement, without delay, with another valid provision that is – in terms of content – similar to the invalid provision.

4. Any of the Parties to this Agreement may claim invalidity of this Agreement or an amendment thereto on grounds of failure to comply with the form, at any time, even if performance has already started.
5. The Supplier is obligated to retain the original copy of this Agreement, including its amendments, the originals of accounting documents and other documents relating to the implementation of the subject matter of this Agreement for a period of 10 years from the date of entry into effect of this Agreement. Throughout that period, the Supplier is obligated to allow persons that are authorised to carry out inspection of the project to examine documents relating to the performance of this Agreement.
6. The Supplier acknowledges that – within the meaning of Section 2(e) of Act No 320/2001 Coll., on financial inspection, as amended – the Supplier is a person that is obligated to cooperate in carrying out financial inspection. In this sense, the Supplier agrees to provide the Managing Authority of the OP RDI, namely the Ministry of Education, Youth and Sports, with necessary cooperation in inspections under the previous sentence to the extent that is specified by law, and to provide access to all documents relating to the award and implementation of the subject matter of this Agreement, including documents that are subject to protection under special legislation. The Supplier also acknowledges that it must impose a similar obligation on its subcontractors by means of an agreement.
7. The Supplier acknowledges that the Client is obligated to comply with the requirements for publicity within Structural Funds programmes as laid down in Article 9 of Commission Regulation (EC) No 1828/2006 and the Publicity Rules within the OP RDI, i.e. in all relevant documents relating to the subject matter of this Agreement.
8. The Parties will always seek to settle any disputes arising from the Agreement amicably. If no amicable settlement of a dispute is reached within 30 working days from the initial announcement of the disputed fact to the other Party, either Party is entitled to submit its claims to a competent court of law. Arbitration is ruled out.
9. No rights or obligations hereunder may be assigned without the prior written consent of the other Party and, for this purpose, written form is not deemed to include the exchange of e-mail or other electronic messages.
10. The Parties expressly represent that they do not wish for any rights or obligations to be derived – beyond the express provisions of this Agreement – from existing or future practices established between the Parties or any customary practices that are established generally or within the sector relating to the Subject Matter hereof, unless the Parties have expressly agreed otherwise herein. In addition, the Parties represent that they are not aware of any business custom or practice established between them to date.
11. For the avoidance of doubt, the Parties further represent that this Agreement is deemed to be an aleatory agreement and, therefore, the provisions of Sections 1764 to 1766 of the Civil Code and Sections 1793 to 1795 of the Civil Code do not apply to any obligations arising from this Agreement.
12. The Parties represent that prior to signing this Agreement, they have read this Agreement and agree with its content without any reservation. The Agreement is an expression of their true, real, free and serious will. To confirm that these representations are authentic and true, the authorised representatives of the Parties have attached their handwritten signatures.
13. The Agreement is executed in two counterparts, each valid as original, of which each Party will receive one copy.
14. The Parties represent that – prior to entering into this Agreement – they have duly fulfilled all the substantive legal requirements that are necessary in order to enter into this Agreement and bring it into effect and that arise from applicable legislation and from the Parties' valid internal regulations; in addition, the Parties represent that the conclusion of this Agreement will not result in the breach of any of their legal or contractual obligations.





15. Annexes to this Agreement form its integral part:

Annex 1 – Technical specification (filled in by the Client)

Annex 2 – Documentation of performance

Annex 3 – List of subcontractors (or the Supplier's declaration to the effect that it will perform the subject matter of this Agreement without subcontractors)

In ..... on .....

In ..... on .....

.....  
**Institute of Molecular Genetics of the AS CR, v. v. i.**  
represented by prof. RNDr. Václav Hořejší, CSc.  
Director

.....  
Supplier





## Technical specification

### Specification of each type of diet:

Animal	Feed type	Proteins %	Metabolisable energy	Treatment and packaging method	Designation of diet
Laboratory rat and laboratory mouse	Breeding diet	18–23	2700–3400 kcal/kg	Increased content of heat-labile nutrients, packaging for steam sterilisation at the Client	A
Laboratory rat and laboratory mouse	Breeding diet	18–23	2700–3400 kcal/kg	Sterilised by gamma radiation, airtight packaging	B
Laboratory rat and laboratory mouse	Maintenance diet	16–19	2600–3200 kcal/kg	Increased content of heat-labile nutrients, packaging for steam sterilisation at the Client	C
Laboratory rat and laboratory mouse	Maintenance diet	16–19	2600–3200 kcal/kg	Sterilised by gamma radiation, airtight packaging	D

Given that the feed will be used for animals as part of the Client's specific activity (science and research), the Client requires that the feed contain the following nutritional components and that their content be within the specified range. In addition, the diets must also have a low level of phytoestrogens and must not contain soya.

Component	Breeding diet		Maintenance diet	
	Min	Max	Min	Max
<b>Proteins [%]</b>	18	23	16	23
<b>Dietary fibre [%]</b>	3.5	6	3.5	6
<b>Fats [%]</b>	3	6	3	6
<b>Vitamins</b>				
A [I.U.]	12 500	25 000	15 000	25 000
D3 [I.U.]	600	1 800	600	1 800
E [mg/kg]	50	140	30	140
K3 [mg/kg]	3	80	2	80
Pantothenic acid [mg/kg]	20	65	20	65
Choline/Choline chloride [mg/kg]	600	3 500	600	3 500



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OF THE ACADEMY OF SCIENCES AND CHARLES UNIVERSITY  
IN VESTEC

The feed will be supplied in individual packages weighing up to 15 kg/package. Diets that are sterilised by gamma radiation must be packaged in two layers of packaging – first in an inner airtight packaging and then in an outer protective packaging. The Client requires that the feed be delivered in the form of pellets with a diameter of 8–12 mm no later than 6 weeks from the placement of an order by the Client. Diet with an increased content of heat-labile nutrients, which is intended for sterilisation in autoclaves, must not form pellet clusters after sterilisation. Diet and its production must comply with the ISO9001 and HACCP standards.

The feed supplied must comply with Act No 91/1996 Coll., on feed, as amended, including its implementing regulations.

The Client further requires that the Supplier (i.e. the manufacturer of the feed supplied) have its own separate production facilities that are reserved exclusively for the production of feed intended for laboratory animals, because joint production of feed for laboratory and other animals poses a risk of contamination.

If genetically modified raw materials are used, this fact must be indicated on the packaging of the feed in accordance with European Regulation (EC) No 1137/2008.

The amount and type of diet required will be specified by the Client in detail in each order. Due to the commissioning of a new animal holding room, individual orders will start at no less than 15 pallets of diet and the number of pallets per order will gradually increase up to the maximum capacity of the lorry. At the same time, it is assumed that the first orders will be for diet sterilised by gamma radiation and that the proportion of diet intended for steam sterilisation will gradually increase.





# BIOCEV

BIOTECHNOLOGY AND BIOMEDICINE CENTER  
OF THE ACADEMY OF SCIENCES AND CHARLES UNIVERSITY  
IN VESTEC



Annex 2

## Documentation of the performance

Institute of Molecular Genetics of the AS CR, v. v. i., BIOCEV Division  
City Point Building, Hvězdova 1689/2a, 140 62 Praha 4 – Pankrác

Tel: +420 226 201 526 | Mobile: +420 774 798 102  
E-mail: [biocev@biocev.eu](mailto:biocev@biocev.eu) | Web: [www.biocev.eu](http://www.biocev.eu)



EVROPSKÁ UNIE  
EVROPSKÝ FOND PRO REGIONÁLNÍ ROZVOJ  
INVESTICE DO VAŠÍ BUDOUCNOSTI





# BIOCEV

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OF THE ACADEMY OF SCIENCES AND CHARLES UNIVERSITY  
IN VESTEC



Annex 3

**List of subcontractors (or the Supplier's declaration to the effect that it will perform the subject matter of this Agreement without subcontractors)**

