Lublin, 09.11.2026

INQUIRY No. 01/2026/1.3/CC/FELU
for the supply of computer equipment
in the form of 24 GPU coprocessors intended for the provision of an artificial-intelligence-based rendering upscaling service

In order to implement the project:
„FrameLift AI – zindywidualizowany system podnoszenia rozdzielczości animacji oparty na sztucznej inteligencji, z wykorzystaniem zaawansowanych modeli generatywnych przeciwstawnych ESRGAN (Enhanced Super-Resolution Generative Adversarial Networks)" (in English: "FrameLift AI – an individualised system for increasing the resolution of animations based on artificial intelligence, using advanced Enhanced Super-Resolution Generative Adversarial Networks (ESRGAN)")
co-financed by:
Programme: Fundusze Europejskie dla Lubelskiego 2021-2027 (European Funds for Lubelskie 2021-2027)
Priority: I Research and innovation
Measure: 1.3 Research and innovation in the enterprise sector
Grant application No.: FELU.01.03-IP.01-0041/24

This procedure was carried out in accordance with the principle of competitiveness described in the Guidelines on the eligibility of expenditure for 2021-2027 (Wytyczne dotyczące kwalifikowalności wydatków na lata 2021-2027)

I. PURCHASER

COPERNICUS COMPUTING Sp. z o.o.
REGON: 341590138
NIP: 9562307599
KRS: 0000525810
ul. Frezerów 3
20-209 Lublin

Contact person
Michał Organiściak
michal@copernicuscomputing.com

The procedure is conducted in accordance with the "principle of competitiveness" by:

1) Placing the inquiry in Baza Konkurencyjności (Competitiveness Database, hereinafter: "BK2021") on the website: https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl;
2) Collection and evaluation of offers;
3) Selection of the Contractor;
4) Preparation of the protocol;
5) Informing the Contractor about the results of the inquiry and placing this information on the website https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl.

II. DESCRIPTION OF THE SUBJECT OF THE CONTRACT

1) The subject of the contract is the purchase of 24 GPU coprocessors of the server type (in accordance with the manufacturer's recommendations), intended for the provision of an artificial-intelligence-based rendering upscaling service, with the following or better technical specifications:

- Memory: 96 GB with ECC
- Memory bandwidth: 1,597 GB/s
- Power consumption: configurable up to max. 600 W
- Interface: PCIe Gen5 x16
- Cooling: passive (server version of the card, without its own fan)
- Form factor: dual-slot (double-width), full-height, full-length (FHFL) card
- Software: the ability to run, on the card offered, commonly used libraries for training and inference of deep neural networks — directly or via a compatibility layer; availability of drivers for Linux
- Application: training and inference of AI models

The above specification is consistent with the specification of the NVIDIA RTX PRO 6000 Blackwell Server Edition card or equivalent.

The coprocessors will be used for training individualised artificial-intelligence models and for generating, by those models, higher-resolution images (upscaling) of renderings produced on the Purchaser's render farm. Rendering is performed on separate Purchaser equipment dedicated to rendering, and the models are trained on frames rendered on that farm, including frames at the full target resolution. The equipment ordered is not intended for rendering.

a) The indication of a card model serves solely to define the required standard. The Purchaser allows coprocessors of another manufacturer or model to be offered, provided that they meet all of the above requirements (parameters not inferior). Offering another card does not require the Purchaser's prior consent. A Bidder offering a card other than the one indicated states its manufacturer and model in the offer form and attaches to the offer the data sheet (manufacturer's specification) confirming that the requirements are met. All coprocessors offered must be of the same manufacturer and model.

b) The coprocessors will be installed by the Purchaser in 3 Lenovo ThinkSystem SR675 V3 servers in the 8DW PCIe GPU configuration (2 × AMD EPYC 9255 processors) already owned by the Purchaser, 8 units per server. The cards offered must operate correctly in those servers as a set of 8. The Bidder confirms compliance with this requirement by a declaration in the offer form, and the Purchaser verifies it during the tests referred to in point IV and in § 2(4) of the draft contract. A card that does not start or does not operate correctly in the Purchaser's servers will not be accepted, subject to § 2(4) of the draft contract (cause lying in the server or the installation).

c) The contract does not include the supply of servers or the installation of the coprocessors in the servers — installation is performed by the Purchaser itself.

Other technical requirements for the ordered equipment:

- New equipment — factory-new, unused; the Purchaser does not accept refurbished, remanufactured or ex-demonstration equipment,
- 36-month parts and labor warranty with 24/7 service support, 4-hour response time, and delivery of a working replacement card within 72 hours of notification, counting only hours

falling on working days (working day — Monday to Friday, excluding public holidays in the Republic of Poland). The warranty is performed by replacing the defective card with a working one; the decision whether the defective card is repaired rests with the Contractor and does not affect the above deadline. The warranty period runs from the date of signing the technical acceptance protocol without reservations.

III. COMMON PROCUREMENT VOCABULARY:

(CPV): 30211100-2 Supercomputers; additional code: 30237000-9 Parts, accessories and supplies for computers

IV. DATE AND PLACE OF DELIVERY OF THE SUBJECT OF THE CONTRACT

Deadline for delivery of the subject of the contract:

The contract will be performed in a single delivery covering all 24 coprocessors, by January 8, 2027. The delivery deadline results from the project implementation period. If the contract is concluded with the next Bidder (point XIV(4)), the delivery deadline is 14 days from the date of conclusion of the contract, but not later than January 15, 2027.

Payment Terms:

Payments will be divided into 3 parts:

- after signing the contract, the Purchaser will pay an advance payment of 34% of the value of the contract within 7 days of signing the contract; if the contract is signed before January 4, 2027 — between 4 and 7 January 2027,
- after the delivery of the equipment, the next tranche of 33% of the value of the contract will be paid within 7 days from the date of delivery.
- after testing the equipment (which will take place within 5 working days from the date of delivery), after finding that all cards are working properly in the Purchaser's servers referred to in point II(1)(b), which the Parties will confirm in a technical acceptance protocol without reservations, the last tranche of 33% of the value of the contract will be paid within 7 days.

Payments are made by bank transfer on the basis of invoices issued by the Contractor, including an advance invoice. The Contractor issues invoices without delay, in accordance with the VAT legislation. The Purchaser may pay before the above deadlines. In the event of withdrawal from the contract for reasons attributable to the Contractor, the Contractor shall return the payments received to the Purchaser within 7 days of the date of withdrawal.

The offer price covers delivery to the place of delivery, including the costs of transport, insurance, customs duty and customs clearance.

The receipt will be confirmed by a delivery and acceptance protocol (on the day of delivery, with a list of serial numbers) and by a technical acceptance protocol (after the tests).

Place of delivery of the subject of the contract:

- The applicant's registered office: Lublin, ul. Frezerów 3, 20-209 Lublin (or another location agreed upon by mutual consent).

V. OFFER EVALUATION CRITERIA AND METHOD OF AWARDING POINTS FOR MEETING A GIVEN OFFER EVALUATION CRITERION

The presented offers will be evaluated by the Purchaser on the basis of the criteria given below. All elements are assessed together. The Bidder whose offer scores the most points wins and is declared

the "Contractor". Offers admitted to participate in the procedure will be subject to further evaluation – in accordance with the following criteria:

5.1 Offer evaluation criteria and their importance:

a) Net price of the product: 100%

5.2 Method of awarding points for meeting a given offer evaluation criterion

a) The points for the criterion "Net price of the product" will be calculated according to the following formula: Net price of the cheapest offer / Net price of the examined offer x 100 = _____ points

The final result of the above operation will be rounded to 10 decimal places.

5.3 Description of the evaluation of the offers

Maximum possible score – 100 points. The evaluation of the offer is based on the score obtained in accordance with point a). Compliance with the above-mentioned evaluation criteria is assessed in accordance with the information presented in the Offer (completed in accordance with the template constituting Appendix No. 1 to this Inquiry). A contract will be signed with the Bidder who meets all the criteria and obtains the highest number of points. If two or more offers obtain the same number of points, the Purchaser will invite those Bidders to submit additional offers within a set deadline; the price of the additional offer may not be higher than in the original offer. If no additional offers are submitted, the Purchaser selects, among those offers, the one submitted earliest.

VI. METHOD OF PREPARING THE OFFER:

6.1. The offer consists of the following documents and attachments:

a) Offer form, completed and signed by the Bidder – on the form constituting Appendix No. 1 to this inquiry;

b) Statement on the lack of personal or capital ties – on the form constituting Appendix No. 2 to this inquiry;

c) Declaration of no conflict of interest and of not being subject to exclusion under sanctions provisions – on the form constituting Appendix No. 3 to this inquiry;

d) A document confirming the authority of the person or persons signing the offer to represent the Bidder (in the case of foreign Bidders and attorneys-in-fact, if such authority does not result from publicly available registers such as the National Court Register (KRS) or the Central Register and Information on Economic Activity (CEIDG)).

e) data sheet (manufacturer's specification) — if a card other than the one indicated in point II is offered.

6.2 Preparing the offer:

a) The Bidder may submit one offer in electronic form, in Polish or English.

b) The offer and attachments require the signature of persons authorized to represent the Bidder. The authority to represent results from the relevant register (e.g. KRS, CEIDG or the relevant foreign register) or from a power of attorney. If the relevant register does not disclose the persons authorised to represent, the Bidder attaches another document confirming the authority (e.g. a resolution of a corporate body) or a power of attorney. The power of attorney is attached to the offer as a scan of the document signed by the persons authorised to represent the Bidder, or as an electronic document bearing a qualified electronic signature; its content must show the authority to submit an offer in this procedure. The authority of the person signing the offer must

exist no later than on the day the deadline for submission of offers expires. The offer and attachments may be signed by hand (scan) or with a qualified electronic signature.

c) The offer should be complete and prepared in accordance with the content of this inquiry.

d) Amendments to the offer must be legible and signed by the person(s) signing the offer.

e) The Purchaser allows for the possibility of submitting offers expressed in a foreign currency. In such a situation, the Bidder should indicate in the offer form, in addition to the amount of the offer, the name of this currency. To convert the offer amount expressed in a foreign currency into PLN, the average exchange rate of the National Bank of Poland (NBP) as of the date of expiry of the deadline for submission of offers (table A) will be used; if the NBP does not publish a rate on that day — the rate of the last day before that day on which a rate was published.

f) The Purchaser examines the formal aspects of the highest-ranked offer. If that offer would be subject to rejection because of missing or defective declarations or documents (including a document confirming authority), the Purchaser calls on the Bidder once to submit or correct them within 3 working days of the call; the document submitted must confirm the status as at the day the deadline for submission of offers expires. If the Bidder does not remedy the deficiencies within the deadline, its offer is rejected, and the Purchaser examines the next offer in the ranking in the same manner — its Bidder, too, if declarations or documents are found to be missing or defective, receives a single call to supplement them on the same terms. Offers that have not been formally examined are not rejected for formal deficiencies. The Purchaser may call on a Bidder to provide explanations concerning the content of the offer. Supplements and explanations may not lead to a change in the content of the offer, in particular the price, the card model offered or its version (edition). The Purchaser corrects obvious clerical and arithmetical errors in the offer and notifies the Bidder accordingly.

g) Documents drawn up in a language other than Polish or English are submitted together with a translation into Polish or English. In the event of discrepancies between the Polish and English versions of this inquiry, the Polish version prevails.

VII. DEADLINE FOR SUBMISSION OF OFFERS:

- 32 calendar days, i.e., until 11 December 2026 at 23:59 CET.

VIII. PLACE AND METHOD OF SUBMITTING THE OFFER

a) The offer should be submitted in electronic form in response to this inquiry directly through the BK2021 system – available at: https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl.

b) Any questions regarding this inquiry should be asked directly through the above-mentioned BK2021 system.

c) The Purchaser answers without delay, no later than within 2 working days of receiving the question, provided that the question was received no later than 3 working days before the deadline for submission of offers. Questions and answers are published in BK2021. If the content of the inquiry changes as a result of an answer, the Purchaser will extend the deadline for submission of offers by the time necessary to introduce the changes into the offers.

IX. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE

1) Bidders who meet the following criteria may apply for the contract:

   a) have no personal or capital ties with the Purchaser. Capital or personal ties are understood as mutual connections between the beneficiary or persons authorized to incur liabilities on

behalf of the beneficiary, or persons performing on behalf of the beneficiary activities related to the preparation and conduct of the contractor selection procedure and the contractor, consisting in particular in:

- participation in a company as a partner in a civil-law partnership or in a partnership (spółka osobowa), holding at least 10% of shares (unless a lower threshold results from the law), performing the function of a member of the supervisory or management body, commercial proxy or attorney,
- being married, in a relationship of kinship or affinity in the direct line, kinship or affinity in the collateral line up to the second degree, or in a relationship of adoption, guardianship or curatorship, or cohabiting with the contractor, its legal representative or members of the management or supervisory bodies of contractors applying for the contract,
- being in such a legal or factual relationship with the contractor that there is justified doubt as to their impartiality or independence in connection with the contract award procedure.

b) are not in an economic or financial situation that may raise doubts as to the possibility of proper performance of the contract, bankruptcy proceedings have not been initiated against them, and they have not been declared bankrupt; they are not in arrears with the payment of taxes, fees or social security or health insurance contributions;

c) they have the appropriate qualifications and experience, in accordance with the specifications, or they have adequate human resources capable of performing the contract;

d) have read the GDPR information clause specified in point XII;

e) have not been legally convicted of an offence committed in connection with a contract award procedure, bribery, an offence against economic turnover, or any other offence committed for the purpose of obtaining financial gain;

f) shall submit a declaration of no conflict of interest with the Purchaser – in accordance with Appendix No. 3 to the inquiry;

g) are not subject to exclusion under Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, or under Article 7(1) of the Polish Act of 13 April 2022 on special solutions for counteracting support for aggression against Ukraine and for protecting national security — in accordance with Appendix No. 3 to the inquiry.

2) The condition specified in point 1(a) will be verified by the Purchaser on the basis of the statement in Appendix No. 2 to this inquiry, which confirms that the Bidder has read and meets the conditions specified in point IX(1)(a). The condition in letter e) will be verified by the Purchaser on the basis of the statement in Appendix No. 2, the conditions in letters b), c) and d) — on the basis of the declarations in the offer form (Appendix No. 1), and the conditions in letters f) and g) — on the basis of Appendix No. 3. The Purchaser considers the conditions in letters b) and c) to be met on the basis of the Bidder's declaration; the Purchaser imposes no requirements in this respect concerning minimum turnover, experience or resources.

3) Offer validity period: 45 days from the expiry of the deadline for submission of offers.

X. TERMS OF AMENDMENT OF THE CONTRACT

The Purchaser reserves the right to amend the contract concluded with the Bidder selected in the course of the procedure, in the event of the occurrence of at least one of the circumstances listed below, taking into account the conditions for their introduction:

1) The deadline or scope of performance of the contract may change in the following situations:
   a) In the event of circumstances beyond the control of the Contractor, at its justified request, provided that this change results from circumstances which the Bidder could not have foreseen at the stage of submitting the offer and are not attributable to the Contractor;
   b) Occurrence of circumstances dependent on the Purchaser — a delay on the part of the Purchaser in preparing the place of delivery, carrying out acceptance or paying the advance — by the duration of that delay;
   c) Delays of the Purchaser in the field of technical acceptance;
   d) The need to introduce changes to the subject of the contract as a result of circumstances that the Purchaser could not objectively foresee at the time of concluding the contract, including, for example, new and previously unknown results of R&D work; by the time necessary to implement these changes, provided that the change may not alter the overall nature of the contract or increase the remuneration;
   e) The need to introduce changes in the period of Project implementation and individual stages of the Project resulting from circumstances that the Purchaser could not objectively foresee at the time of concluding the contract, including in connection with a decision of the Intermediate Body concerning the project implementation period;
   f) Withdrawal of the offered card model from production before delivery — replacement by a model with parameters not inferior, without a change in price, with the Purchaser's written consent.
2) The Contractor's remuneration specified in the contract may be changed only in the event of a change in the applicable VAT rate – if the change in the VAT rate results in an increase in the Contractor's performance costs, the Purchaser allows for the possibility of increasing the remuneration by an amount equal to the difference in the amount of tax paid by the Contractor.
3) The Purchaser also reserves the right to amend the contract in the event of:
   a) changes in the law affecting the subject matter and terms of the contract — to the extent resulting from that change;
   b) occurrence of extraordinary circumstances constituting "force majeure" resulting in the impossibility of performance of the subject of the contract or threatening a gross loss, which were not foreseen by the Parties when concluding the contract – force majeure shall be understood as events and circumstances that are extraordinary, unforeseeable, independent of the will of any of the Parties to the contract.
   c) the occurrence of extraordinary circumstances that are not "force majeure", threatening a gross loss, which were not foreseen by the Parties when concluding the contract — excluding a change of the remuneration, which is permissible only on the terms of subpoint 2;
   d) In the event of receiving a decision from the Intermediate Body or Managing Authority of the implemented project containing changes in the scope of tasks, implementation deadlines — to the extent resulting from that decision.
   e) Conditions for changes:
      1. Initiating changes – at the request of the Purchaser and/or the Contractor.

2. Justification of changes – proper implementation of the subject of the contract, ensuring optimal technical and quality parameters.
3. Form of amendments – an annex to the contract with the Contractor in writing or in electronic form (with qualified electronic signatures) under pain of nullity.
4. Amendments may not change the overall nature of the contract; the performance deadline may be changed only by the duration of the circumstance justifying the change.

XI. CONTRACTUAL PENALTIES

1) The Purchaser is entitled to the contractual penalties specified in the draft contract (Appendix No. 4), in particular for culpable delay in delivery, for culpable delay in supplying a replacement card and for withdrawal from the contract for reasons attributable to the Contractor. The total amount of contractual penalties shall not exceed 33% of the total net remuneration. The stipulation of a contractual penalty does not exclude the possibility of seeking compensation for damage exceeding the stipulated contractual penalty, on the basis of general provisions.

XII. INFORMATION CLAUSE UNDER ARTICLE 13 OF THE GDPR

Pursuant to Article 13(1) and (2) of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ EU L 119 of 04.05.2016, p. 1), hereinafter referred to as "GDPR", I hereby inform you that:

1) The controller of your personal data is: COPERNICUS COMPUTING Sp. z o.o. Your personal data will be processed on the basis of Article 6(1)(c) of the GDPR for the purpose related to the procurement procedure for the implementation of the project;
2) the recipients of your personal data will be persons or entities to whom the documentation of the proceedings will be made available, who have access to the documentation of the proceedings in accordance with the applicable law;
3) your personal data will be stored for the project implementation period and its durability period and for the period resulting from Article 82 of Regulation (EU) 2021/1060 and from the grant agreement for project No. FELU.01.03-IP.01-0041/24;
4) the obligation to provide your personal data is a requirement to participate in the procedure of selecting the contractor for this inquiry.
5) with regard to your personal data, decisions will not be made by automated means, pursuant to Article 22 of the GDPR;
6) you are entitled to:
   a) pursuant to Article 15 of the GDPR, the right to access your personal data;
   b) pursuant to Article 16 of the GDPR, the right to rectify your personal data;
   c) pursuant to Article 18 of the GDPR, the right to request the controller to restrict the processing of personal data, subject to the cases referred to in Article 18(2) of the GDPR;
   d) the right to lodge a complaint with the President of the Office for Personal Data Protection if you believe that the processing of your personal data violates the provisions of the GDPR;
7) you are not entitled to:
   a) in connection with Article 17(3)(b), (d) or (e) of the GDPR, the right to erasure of personal data;

b) the right to data portability referred to in Article 20 of the GDPR;

c) pursuant to Article 21 of the GDPR, the right to object to the processing of personal data, as the legal basis for the processing of your personal data is Article 6(1)(c) of the GDPR.

XIII. SOCIAL CLAUSES

The Purchaser unconditionally complies with the "Equal Opportunities and Non-Discrimination Policy". In practice, this means that:

1) The tasks carried out under this inquiry will be carried out in a non-discriminatory manner on the grounds of gender, race, ethnic origin, religion or belief, disability, age, sexual orientation, nationality, economic status, place of residence, marital status, etc.;
2) The Purchaser ensures equal treatment for both sexes for work of equal value.
3) The procedure aimed at selecting the Contractor will be carried out without discrimination, regardless of origin, race, religion, sexual orientation, worldview, age or disability.
4) The Purchaser ensures that it treats able-bodied people equally in relation to people with disabilities.

XIV. FINAL PROVISIONS

1) The Purchaser may cancel the procedure solely before the conclusion of the contract and solely in the following cases:
   a) no offer has been submitted or all offers submitted are subject to rejection;
   b) the price of the most advantageous offer exceeds the amount which the Purchaser intends to allocate to financing the contract and the Purchaser cannot increase that amount; the Purchaser determines and documents that amount in the procedure file before the deadline for submission of offers and, if the procedure is cancelled on this ground, states it in the cancellation notice;
   c) the Purchaser loses the grant, or the grant agreement is terminated or amended in a manner preventing performance of the contract;
   d) a previously unforeseeable legal, economic or technical circumstance or force majeure has occurred, for which none of the parties is responsible, as a result of which conducting the procedure or performing the contract is not in the Purchaser's interest;
   e) the Bidder whose offer was selected refrains from concluding the contract and none of the remaining Bidders whose offers are not subject to rejection agrees to conclude the contract on the terms of its offer;
   f) the procedure is affected by an irremediable defect that prevents the conclusion of a contract that is not subject to cancellation.

   The above list is exhaustive. The Purchaser publishes information on the cancellation of the procedure, together with the justification, in BK2021.
2) The Purchaser does not reimburse the Bidders for the costs of preparing offers and other costs of participation in the procedure.
3) The Purchaser does not provide for the possibility of submitting partial offers — the subject of the contract is 24 identical coprocessors forming a homogeneous computing environment in 3 servers; the supply of cards of different models from different suppliers would prevent a uniform configuration and would split warranty responsibility.

4) The Purchaser will notify the Bidder whose offer is considered the most advantageous about the selection of its offer, then a contract will be sent to its e-mail address in accordance with the draft contract constituting Appendix No. 4 to this inquiry, supplemented with the Bidder's data and the amount from the offer (and, in the case of a contract with the next Bidder, also with the delivery deadline set out in point IV) - the Bidder will return the signed (in the form of a signed scan) contract by e-mail to the Purchaser's address within 5 working days of receiving it and will then send the original within 21 days of sending the scan; the contract may also be concluded in electronic form, bearing qualified electronic signatures. Failure to return the signed contract within 5 working days of receiving it is deemed refraining from concluding it. If the Bidder whose offer was selected refrains from concluding the contract, the Purchaser may select the next highest-ranked offer among the offers not subject to rejection.
5) The Purchaser rejects an offer if: it was submitted after the deadline; its content does not comply with the requirements of the inquiry; it was submitted by a Bidder not meeting the conditions for participation or subject to exclusion; it contains an abnormally low price in relation to the subject of the contract; it was not signed, or was signed by a person who on the day the deadline for submission of offers expired was not authorised to represent the Bidder; the authority was not confirmed under point VI(6.2)(f).
6) Before rejecting an offer on the grounds of an abnormally low price, the Purchaser calls on the Bidder to provide explanations within 3 working days. A price may be considered abnormally low in particular when it is more than 25% lower than the arithmetic mean of the prices of all offers submitted or than the contract value determined before the procedure was launched. The Purchaser rejects the offer if the Bidder has not provided explanations or the explanations provided do not justify the price given in the offer.
7) The Purchaser informs all Bidders of the result of the procedure and publishes the information in BK2021, indicating the selected offer with the justification of the choice, as well as the rejected offers with the justification of the rejection.
8) The Purchaser reserves the right to cancel the inquiry on the grounds set out in subpoint 1; the Purchaser records the justification for the cancellation in the procedure protocol and publishes it in BK2021.

XV. APPENDICES

1) Appendix No. 1 – Offer form
2) Appendix No. 2 – Statement on the lack of personal or capital ties
3) Appendix No. 3 – Declaration of No Conflict of Interest and of not being subject to exclusion under sanctions provisions
4) Appendix No. 4 – Draft supply contract

Michał Tomasz Organiściak

Dokument podpisany przez Michał Tomasz Organiściak
Data: 2026.11.09 17:24:18 GMT+07:00