

STÁTNÍ TISKÁRNA CENIN, státní podnik
Růžová 6, building No. 943, 110 00 Prague 1, Czech Republic

Represented by: Tomáš Hebelka, MSc, chief executive officer
(hereinafter referred to as the "Contracting Authority")

In Prague on 13/01/2017

Notice of a decision to select the Contractor

The Contracting Authority hereby notifies, in accordance with the provisions of Section 123 of Act No. 134/2016 Coll., on public procurement, as amended (hereinafter referred to as the "Act"), in regard to the public contract

"Production and deliveries of universal security 50% cotton paper to STC"

its decision to conclude a public contract for the performance as stated above with the Contractor whose bid was evaluated as most economically advantageous.

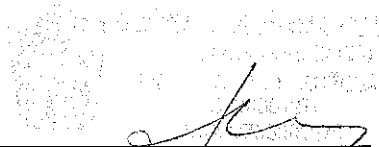
The Contracting Authority decided to award the public contract on the basis of the results of the evaluation of the bids by the Committee, which were presented to the Contracting Authority in the Bid Evaluation Report, to the selected Contractor:

Business name:	Registered address:	Comp. Reg. No.:
Drewsen Spezialpapiere GmbH & Co. KG	Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany	100599

In accordance with this recommendation, the Contracting Authority decided to conclude this public contract with Drewsen Spezialpapiere GmbH & Co. KG, provided that the selected Contractor submits all documents as required in the Notice for Submission of Documents, which is a condition for concluding the contract.

In line with Section 123 of the Act, the following annexes are attached to this Notice:

1. Bid Evaluation Report, dated 4 January 2017
2. The result of the evaluation of the fulfilment of the tender conditions by the selected Contractor, prepared by the Committee on 4 January 2017, including a list of documents by means of which the selected Contractor evidenced its qualifications.


Tomáš Hebelka, MSc,
chief executive officer
on behalf of the Contracting
Authority

STÁTNÍ TISKÁRNA CENIN, státní podnik

Instruction:

According to Section 241 of the Act, the Contractor is entitled to raise objections within 15 days from delivery of this Notice. In line with Section 246 (1) (a) of the Act, the Contracting

Authority must not conclude a contract with the Contractor whose bid was most economically advantageous before expiry of the period for raising objections against the decision to select the Contractor.

Bid Evaluation Report

according to Section 119 of Act No. 134/2016 Coll., on public procurement, as amended
(hereinafter referred to as the "Act")

1/ NAME OF THE PUBLIC CONTRACT: "Production and deliveries of universal security 50% cotton paper to STC"

The public contract was announced in a simplified sub-threshold procedure according to Section 53 of the Act

2/ Ref. No.: STC/84/GŘ/2016

3/ IDENTIFICATION DETAILS OF THE CONTRACTING AUTHORITY

Business name/Name/of the Contracting Authority	STÁTNÍ TISKÁRNA CENIN, státní podnik
Registered address/Place of business of the Contracting Authority	Prague 1, Růžová 6, čp. 943, Postcode 110 00
Name and surname of the person authorized to represent the Contracting Authority	Tomáš Hebelka, MSc, chief executive officer

In accordance with the provision of Section 39 (4) of the Act, the Committee evaluated the bids first and only then will evaluate whether the tender conditions have been fulfilled by the selected Contractor whose bid will be evaluated as most economically advantageous.

4/ LIST OF EVALUATED BIDS

Bid No.	Contractor's business name/Name/Name and surname	Comp. Reg. No.	Price per 1kg for criterion 1	Price per 1kg for criterion 2	Price per 1kg for criterion 3
1.	POLSKA WYTWÓRNIA PAPIERÓW WARTOŚCIOWYCH	011836796	6.32 EUR	5.27 EUR	5.27 EUR
2.	Drewsen Spezialpapiere GmbH & Co. KG	100599	4.55 EUR	3.35 EUR	3.32 EUR

The Committee also evaluated the Bidder's bids with respect to the bid prices in relation to the subject matter of the public contract, and concluded that none of the bids contained an extraordinarily low price in relation to the subject matter of the contract in line with Section 113 of the Act.

5/ METHOD OF BID EVALUATION, INCLUDING REASONING

The basic evaluation criterion for awarding this public contract is the economic expediency of the bid in accordance with Section 114 (1) of the Act.

The total economic expediency of the bid will be evaluated by awarding points according to the criteria as stated below, determined in the descending order, with a weight determined as percentage.

When evaluating the bid price, the price in EUR per 1kg excl. value added tax is decisive.

The Contracting Authority requests that the Bidders would round their prices to max. two decimal places

Name of the partial evaluation criterion		Weight in %
1	5,000 - 10,000kg	20%
2	10,001 - 15,000 kg	50%
3	15,001 and more kg	30%

Method of evaluation

Facts subject to evaluation:

According to these **individual partial evaluation criteria**, the bid prices per 1kg by requested range of collection, in EUR excl. VAT, will be evaluated. In the bid the Bidder will quote the bid price for the individual partial evaluation criteria in accordance with the tender conditions. The bids with the lowest bid price will be evaluated as the best in regard to the individual partial evaluation criteria.

The Committee will use the scoring scale of 0 to 100 points to evaluate the bids. For a partial evaluation criterion, each individual bid will be assigned with a score which reflects the rank of the respective bid.

In the case of cost quantitative criteria, i. e. criteria quantifiable in numerical values, for which lower values are preferred over the higher ones (for example the bid price), a score will be assigned to the individual bids (h_i^j) according to the following formula:

$$h_i^j = \frac{\text{nejlepší hodnota}}{\text{hodnota z hodnocené nabídky}} * 100$$

Total score of the individual bids consists of the aggregate of the reweighed score achieved in the individual partial evaluation criteria, i.e. aggregate of the scores in the respective partial evaluation criteria, re-weighted using the weight of the respective partial evaluation criterion (see the formula provided below).

On the basis of the total score, the Committee will determine the final ranking of the bids.

$$H_j = \sum_{i=1}^n v_i * h_i^j$$

H_j ... total score of bid "j"

v_i ...weight of the partial evaluation criterion

n ...the quantity of the evaluation criteria

h_i^j ... partial score of bid "j" according to criterion "i"

6/ TENDER RESULTS

Criterion 1 (5,000 - 10,000kg) – bid price in EUR incl. VAT:

The Committee ranked the bid prices by their nominal value, and determined the following ranking of the submitted bids by the bid price:

Bid No.	Bidder	Comp. Reg. No.	Tender price per 1kg	Points/Points calculated according to the weight	Ranking
1.	POLSKA WYTWORNIA PAPIERÓW WARTOŚCIOWYCH registered address: SANGUSZKI 1, 00-222 WARSZAWA, POLAND	011836796	6.32	71.99 14.39	2.
2.	Drewsen Spezialpapiere GmbH & Co. KG registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany	100599	4.55	100.00 20.00	1.

On the basis of the evaluation completed, the Committee that according to determined criterion 1, the bid of the Bidder Drewsen Spezialpapiere GmbH & Co. was evaluated as the most economically advantageous bid. KG, Comp. Reg. No.: 100599; registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany

Criterion 2 (10,001 - 15,000kg) – bid price in EUR incl. VAT:

The Committee ranked the bid prices by their nominal value and determined the following ranking of the submitted bids by the bid price:

Bid No.	Bidder	Comp. Reg. No.	Tender price per 1kg	Points/Points calculated according to the weight	Ranking
1.	POLSKA WYTWORNIA PAPIERÓW WARTOŚCIOWYCH registered address: SANGUSZKI 1, 00-222 WARSZAWA, POLAND	011836796	5.27	63.57 31.78	2.
2.	Drewsen Spezialpapiere GmbH & Co. KG registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany	100599	3.35	100.00 50.00	1.

On the basis of the evaluation completed, the Committee came to the conclusion that according to determined criterion 2, the bid of the Bidder Drewsen Spezialpapiere GmbH & Co. was evaluated as the most economically advantageous bid. KG, Comp. Reg. No.: 100599; registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany

Criterion 3 (15,001 and more kg) – bid price in EUR incl. VAT:

The Committee ranked the bid prices by their nominal value and determined the following ranking of the submitted bids by the bid price:

Bid No.	Bidder	Comp. Reg. No.	Tender price per 1kg	Points/Points calculated according to the weight	Ranking
1.	POLSKA WYTWÓRNIAPAPIERÓW WARTOŚCIOWYCH registered address: SANGUSZKI 1, 00-222 WARSZAWA, POLAND	011836796	5.21	63.72 19.12	2.
2.	Drewsen Spezialpapiere GmbH & Co. KG registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany	100599	3.32	100.00 30.00	1.

On the basis of the evaluation completed, the Committee came to the conclusion that according to determined criterion 3, the bid of the Bidder Drewsen Spezialpapiere GmbH & Co. was evaluated as the most economically advantageous bid. KG, Comp. Reg. No.: 100599; registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany

Total result of the bid evaluation:

The Committee summed up the nominal scores of bid evaluation according to individual criteria and determined the final ranking as follows:

Bid No.	Bidder	Comp. Reg. No.	Points for criterion 1	Points for criterion 2	Points for criterion 3	Total points	Ranking
1.	POLSKA WYTWÓRNIAPAPIERÓW WARTOŚCIOWYCH registered address: SANGUSZKI 1, 00-222 WARSZAWA, POLAND	011836796	71.99 14.39	63.57 31.78	63.72 19.12	65.29	2.
2.	Drewsen Spezialpapiere GmbH & Co. KG registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany	100599	100.00 20.00	100.00 50.00	100.00 30.00	100.00	1.

On the basis of the completed evaluation, the Committee concluded on the basis of the overall evaluation of all the criteria, that the most economically advantageous bid is the bid of the Bidder Drewsen Spezialpapiere GmbH & Co. KG, Comp. Reg. No.: 100599; registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany

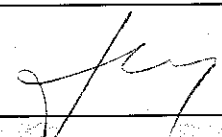

Therefore the Committee recommends the Contracting Authority to conclude a contract with the Contractor as stated above, provided that the selected Contractor submits all documents

and fulfils all acts stipulated by the Act or the Contracting Authority as conditions for concluding the contract.

7/ LIST OF NATURAL PERSONS WHO WERE INVOLVED IN THE EVALUATION OF THE BIDS

Name and surname of Committee Member	Name of the organization with which the Evaluation Committee Member concluded an employment or similar relationship	Date	Signature
Milan Zámotný	STÁTNÍ TISKÁRNA CENIN, s.p.	04/01/2017	
Libor Šoch	STÁTNÍ TISKÁRNA CENIN, s.p.	04/01/2017	
Monika Kičová	STÁTNÍ TISKÁRNA CENIN, s.p.	04/01/2016	
Jana Hašková	STÁTNÍ TISKÁRNA CENIN, s.p.	04/01/2016	
Milan Šrámek	STÁTNÍ TISKÁRNA CENIN, s.p.	04/01/2016	

8/ DELIVERY OF THE BID EVALUATION REPORT TO THE CONTRACTING AUTHORITY

The Report was provided to the Contracting Authority on	04/01/2016
Name and surname of the person authorized to represent the Contracting Authority	Tomáš Hebelka, MSc, chief executive officer
Signature of the authorized person of the Contracting Authority	
Stamp of the Contracting Authority	

RESULT OF THE EVALUATION OF THE FULFILMENT OF THE TENDER CONDITIONS
according to Section 39 of Act No. 134/2016 Coll., on public procurement, as amended
(hereinafter referred to as the "Act")

for the public contract
"Production and deliveries of universal security 50% cotton paper to STC"

Having evaluated the bids, the Committee concluded that the most economically advantageous bid in line with Section 114 of the Act had been submitted by the Bidder Drewsen Spezialpapiere GmbH & Co. KG, registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany, Comp. Reg. No.: 100599, with the bid price as stated in the table below:

Ranking of the bids after completed evaluation:

Bid No.	Bidder	Bid prices per 1kg according to the requested purchase range in EUR excl. VAT			Total calculated points/ranking
		5,000-10,000kg body/calculation	10,001 - 15,000kg body/calculation	15,001 and more kg body/calculation	
1	POLSKA WYTWÓRNA PAPIERÓW WARTOŚCIOWYCH Comp. Reg. No.: 011836796 registered address: SANGUSZKI 1, 00-222 WARSZAWA, POLAND	<u>6.32 EUR</u> 71.99 14.39	<u>5.27 EUR</u> 63.57 31.78	<u>5.21 EUR</u> 63.72 19.12	65.29 2.
2	Drewsen Spezialpapiere GmbH & Co. KG Comp. Reg. No.: 100599 registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany	<u>4.55 EUR</u> 100 20	<u>3.35 EUR</u> 100 50	<u>3.32 EUR</u> 100 30	100.00 1.

In accordance with the provision of Section 39 (4) of the Act, after evaluating the bids, the Committee evaluated the fulfilment of the tender conditions only by the selected Contractor Drewsen Spezialpapiere GmbH & Co. KG, which submitted the most economically advantageous bid.

Table - Result of the evaluation of the fulfilment of the tender conditions by the selected Contractor:

Bid No.: (Bidders' numbers in the table correspond to the numbers as stated above)	1	2
A. Evidencing the basic eligibility (Section 75 of the Act) by submitting non-certified copies of:		
extracts from the Criminal Register of Natural and Legal Persons in line with Section 74 (1) (a) of the Act, (evidenced by a statutory declaration)-copies of the originals need to be submitted before signing the contract	-	YES
certificate of the competent Tax Authority in line with Section 74 (1) (b) of the Act (evidenced by a statutory declaration)-a copy of the original needs to be submitted before signing the contract	-	YES
written statutory declaration regarding excise tax in line with Section 74 (1) (b) of the Act (evidenced by a statutory declaration)	-	YES
statutory declaration in line with Section 74 (1) (c) of the Act (evidenced by a statutory declaration)	-	YES

certificate of the competent Regional Social Security Administration in line with Section 74 (1) (d) of the Act (evidenced by a statutory declaration)-a copy of the original needs to be submitted before signing the contract	-	YES
extract from the Commercial Register, or submission of a statutory declaration if not registered in the Commercial Register, in line with Section 74 (1) (e) of the Act (evidenced by a statutory declaration and extract from the Commercial Register)	-	YES
B. Evidence of professional qualification (Section 77 of the Act)		
Submission of a written statutory declaration in line with Section 77 (1) of the Act, or extract from the Commercial Register (non-certified copy) (evidenced by an extract from the Commercial Register)	-	YES
C. Evidence of technical qualification (Section 79 of the Act)		
Submission of a written statutory declaration in line with Section 79 (2) (b) of the Act, or a list of a minimum of three similar contracts which were implemented in the previous three years, i.e. deliveries of universal security 50% cotton paper. A similar contract means a completed delivery of universal security 50% cotton paper to one contracting authority. The financial volume of these three implemented contract needs to be at least EUR 137,000 excl. VAT. (evidenced by a statutory declaration and list of major deliveries)	-	YES
Name of the contracting authority: Státní tiskárna cenin, státní podnik Contract value: 71,425 EUR ; Performance Period 2013-2014	Reference 1	
Customer's name: Prime Fine Paper Contract value: 360,562.70 EUR ; Performance Period 2013-2015	Reference 2	
Name of the contracting authority: Státní tiskárna cenin, státní podnik Contract value: 172,4689.16 EUR ; Performance Period 2014-2015	Reference 3	
D. List of Subcontractors (Section 105 of the Act)		
A list of subcontractors, including details regarding a part of the public contract which is to be carried out by each of the subcontractors and estimated financial percentage shares of individual subcontractors (evidenced by a list which did not contain individual subcontractors).	-	YES
E. Statutory declaration		
Statutory declaration regarding the Contractor's bank account and reliability as a VAT payer (evidenced by a statutory declaration)	-	YES
F. Draft contract		
Evidence of the contract in accordance with all contractual and business conditions as determined by the Contracting Authority in a binding draft contract (1 copy of the contract in Czech, 1 copy of the contract in English)	-	YES
G. Draft Non-Disclosure Agreement		
Evidence of the Non-Disclosure Agreement (1 copy of the agreement in Czech, 1 copy of the agreement in English)	-	YES

The Committee hereby states that none of the Bidders submitted separately more than one bid in line with Section 107 (3) of the Act. The Committee also confirms that in the bids none of the Bidders is a person through whom another Bidder would evidence the qualifications in the same public tender.

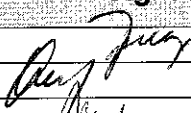
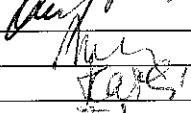


Therefore the Committee concludes that the selected Contractor, Drewsen Spezialpapiere GmbH & Co. KG, Comp. Reg. No.: 100599, registered address: Georg-Drewsen-Weg 2, 29331 Lachendorf, Germany, which submitted the most economically advantageous bid, fulfilled all the tender conditions as required by the Act and by the Contracting Authority.

Therefore the Committee recommends the Contracting Authority to conclude a contract with this Contractor, provided that the selected Contractor submits all documents and fulfils all acts stipulated by the Act or the Contracting Authority as conditions for concluding the contract.

The Committee meeting finished on **4 January 2017** at 9.30 a.m.

In Prague on 4 January 2017

List of Committee Members:

Name of Committee Member:	Signature
Milan Zámotný	
Libor Šoch	
Monika Kičová	
Jana Hašková	
Milan Šrámek	