## WRITTEN REPORT OF THE CONTRACTING AUTHORITY

## "Production and Supply of the Chip Prelaminates"

("Výroba a dodávky čipových předlaminátů")

In accordance with the Sec. 217 of Act No. 134/2016 Coll., on public procurement, as amended (hereinafter referred to as the "Act") the Contracting Authority has made this written report on the above-mentioned over-threshold public contract for supplies to be awarded in an open procedure by the Act.

 Data in accordance with the provision of Sec. 217(2)(a) of the Act: Contracting authority: STÁTNÍ TISKÁRNA CENIN, státní podnik
Registered office: Prague 1, Růžová 6, House No. 943, 110 00, Czech Republic
Represented by: Tomáš Hebelka, MSc, Chief Executive Officer
Business ID: 00001279

The subject of this public contract is the Contractor's obligation to produce and supply the Contracting Authority Prelaminates, whereas the term "Prelaminate" means a single position on a sheet containing a chip module and a coiled antenna within a laminated sheet (hereinafter "Prelaminate"), the term "sheet" means a sheet containing 21 Prelaminates (in the format 3 x 7 Prelaminates) or 15 Prelaminates (in the format 3 x 5 Prelaminates) (hereinafter "sheet"), with chip modules containing required types of chip modules, or with defined combinations of types of chip modules according to the technical specification, which is Annex No. 1 to the Draft Framework Agreement and transfer to the Contracting Authority ownership of the supplied Prelaminates.

According to the Sec. 218 (3) of the Act the price agreed in the public contract has not been published given the fact that it was not published in the so called Register of Contracts on the basis of the Act No. 340/2015 Coll., on the special conditions for the effectiveness of certain contracts, publishing of such contracts and on the register of contracts (Act on Register of Contracts) according to the Sec. 219 (1) of the Act.

2) Data in accordance with the provision of Sec. 217(2)(b)of the Act:

Open over-threshold procedure

3) In accordance with the provision of Sec. 217(2)(c)of the Act:

Tender No.	Participant	
1.	LUX – IDent s.r.o.	
	Business ID: 25973959	

Registered office: Tovární 368, Žichlínské Předměstí, 563 01 Lanškroun,
Czech Republic

- 4) In accordance with the provision of Sec. 217(2)(d)of the Act: No participant was excluded from the procurement procedure.
- 5) In accordance with the provision of Sec. 217(2)(e)of the Act:

Selected contractor:

Business name:	LUX – IDent s.r.o.
Registered office:	Tovární 368, Žichlínské Předměstí, 563 01 Lanškroun, Czech Republic
Business ID:	25973959

## Reason for selection:

In accordance with the provision of Sec. 114(1) of the Act, the basic evaluation crietion for the award of this public contract was the economic advantageousness of the tender.

Only one tender was submitted in the public contract and therefore, in accordance with the provisions of Sec. § 122(2) of the Act, the contracting authority has selected the supplier of the tender without evaluation.

- 6) In accordance with the provision of Sec. 217(2)(f)of the Act: No subcontractors are known to the contracting authority.
- In accordance with the provision of Sec. 217(2)(g)of the Act: Negotiated procedure with prior publication or competitive dialogue procedure was not used.
- In accordance with the provision of Sec. 217(2)(h)of the Act: Negotiated procedure without prior publication was not used.
- In accordance with the provision of Sec. 217(2)(i)of the Act: Light regime regime was not used.
- In accordance with the provision of Section 217(2)(j)of the Act: The procurement procedure has not been cancelled.
- 11) In accordance with the provision of Sec. 217(2)(k)of the Act:

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The contracting authority used electronic forms of communication

- 12) In accordance with the provision of Sec. 217(2)(I)of the Act: Conflict of interest has not been identified.
- 13) In accordance with the provision of Sec. 217(2)(m)of the Act: This public contract has not been divided into individual parts.
- 14) In accordance with the provision of Sec. 217(2)(n)of the Act:The contracting authority did not require fulfilment of economic qualification.

Prague, dated \_\_\_\_\_

Tomáš Hebelka, MSc Chief Executive Officer on behalf of the contracting authority STÁTNÍ TISKÁRNA CENIN, státní podnik