

**WRITTEN REPORT OF THE CONTRACTING AUTHORITY****„Computer to High-Security Plate/Film and relating Plate Processor for Wet Offset Plates“****(„Osvitová jednotka a vyvolávací automat“)**

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.

1. 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

1.1. **The subject matter of this public contract** is the Contractor’s obligation:

- to supply the Buyer with a Computer to High-Security Plate/Film and relating Plate Processor for Offset Plates (Direct thermal plate exposure system for dry and wet offset plates as well as ablative films), including all other related accessories and equipment, manufactured under applicable EU directives and regulations related to the subject of this Contract and in line with the technical specifications attached as Annex No. 1 to the Draft Contract which forms the Annex no. 1 hereof (hereinafter the “**Draft Contract**”) (hereinafter referred to as the “**Device**” regardless of whether the Device consists of 1 or more pieces unless otherwise stated by individual provisions hereof) and further transfer to the Buyer ownership of the Device under the conditions set out in the present Contract;
- to make deliveries of the required amount of consumables, spare parts and relating material for the Device, at the express request of the Buyer, further specifications of consumables are given in Annex No. 2 to the Draft Contract – Consumables, relating material and servicing (hereinafter referred to as together only “**Material**”);
- to grant repair and services not covered by the warranty (hereinafter “**out of warranty service**”).

1.2. **The price agreed in the public contract**

438 818 EUR

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.         | <b>VALIDO PRE-PRESS, s.r.o.</b><br>IČO: 25701240<br>Sídlem: U Stavoservisu 646/1a, 100 00 Praha 10, Česká republika                             |
| 2.         | <b>Jura JSP Entwicklung und Vertrieb von Wertpapierdrucksystemen GmbH</b><br>IČO: FN135221x<br>Sídlem: Gebhardtgasse 13/8, 1190 Vídeň, Rakousko |

4. In accordance with the provision of Sec. 217(2)(d) of the Act:

No participant was excluded from the tender procedure.

5. In accordance with the provision of Sec. 217(2)(e) of the Act:

**Selected contractor:**

Business name: **VALIDO PRE-PRESS, s.r.o.**

Registered office: U Stavoservisu 646/1a, 100 00 Praha 10, Česká republika

Business ID: 25701240

**Reason for selection:**

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

The total economic advantage of the tender has been evaluated by awarding points according to the criteria as stated below, whereas the only criterion was the **lowest Total Tender price.**

Based on the evaluation the Commission stated the following order of the tenders:

| Name of the Evaluation partial criteria (Sub-criteria)               | A<br>Tender price for the Device in EUR excl. VAT in accordance with the in Art. V (2) of the Draft Contract | B<br>Tender price of five-year cost of Material in accordance with the Draft Contract under the condition that the Contracting Authority processes the amount of 1000 m2 of printing plates per year, in EUR excl. VAT in accordance with the Annex 5 of Tender Documentation | Total Points |
|--|--|---|--------------|
| <b>Weight in %</b>   | 90 %   | 10 %  |              |
| <b>Participant No. 1 –</b><br><b><u>VALIDO PRE-PRESS, s.r.o.</u></b> | 438 818,00 EUR   | 31 000,00 EUR   | 100          |
| <b>Received Points</b>   | 90   | 10  |              |

|   |                |               |       |
|---|----------------|---------------|-------|
| <b>Participant No. 2 -</b><br><b><u>Jura JSP Entwicklung und Vertrieb von Wertpapierdruck Systemen GmbH</u></b> | 452 481,00 EUR | 45 624,25 EUR | 94,08 |
|   | 98,28          | 6,79          |       |

---

**RESULT OF EVALUATION OF TENDERS**

| Score | Participant  | Business ID: | Total Points: |
|-------|--|--------------|---------------|
| 1.    | <b>VALIDO PRE-PRESS, s.r.o.</b>  | 25701240     | 100           |
| 2.    | <b>Jura JSP Entwicklung und Vertrieb von Wertpapierdruck Systemen GmbH</b> | FN135221x    | 94,08         |

6. In accordance with the provision of Sec. 217(2)(f) of the Act:

No subcontractors are known to the Contracting Authority.

7. 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.

8. In accordance with the provision of Sec. 217(2)(h) of the Act:

Negotiated procedure without prior publication was not used.

9. In accordance with the provision of Sec. 217(2)(i) of the Act:

Light regime regime was not used.

10. In accordance with the provision of Section 217(2)(j) of the Act:

The tender procedure has not been cancelled.

11. In accordance with the provision of Sec. 217(2)(k) of the Act:

The Contracting Authority used electronic forms of communication .

12. In accordance with the provision of Sec. 217(2)(l) 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 as per the electronic signature*

---

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