

WRITTEN REPORT OF THE CONTRACTING AUTHORITY

„Production and Supply of Threads for Passport Books “ “Výroba a dodávky nití na pasové knížky”

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 public contract for supplies awarded in below-threshold regime in a simplified below-threshold 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 of this public contract is the Contractor’s obligation to produce and deliver to the Contracting Authority:

- a) high security sewing thread for passport books (hereinafter referred to as the “**High security sewing thread**”) pursuant to the technical specification according to the Art. II (3) of the Draft Contract;
- b) sewing thread for passport books (hereinafter referred to as the “**Sewing thread**”) pursuant to the technical specification according to the Art. II (4) of the Draft Contract;

in the amount as required by the Contracting Authority in partial contracts, and transfer to the Buyer the ownership title to the delivered Goods.

1.2 The price agreed in the public contract

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:

Simplified below-threshold procedure

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

Tender No.	Participant
1.	CUSBOR S.L. IČO: ESB60881539 Sídlem: Juan de la Cierva, 6 08420, Canovelles, Spain

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: **CUSBOR S.L.**

Registered office: Juan de la Cierva, 6 08420, Canovelles, Spain

Business ID: ESB60881539

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.

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 of the supplier with whom the contract has been concluded 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. However, this is not an over-threshold public contract, and therefore the Contracting Authority is not obliged to justify this procedure.

14. In accordance with the provision of Sec. 217(2)(n)of the Act:

The Contracting Authority did not require fulfilment of economic qualification.

Drafted: Monika Řeháčková

Prague, *dated as per the electronic signature*

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