WRITTEN REPORT OF THE CONTRACTING AUTHORITY

"Production and Supply of Self-adhesive Paper for EU Visa Production"

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 |

The subject of this public contract is the Contractor's obligation to produce and supply the Contracting Authority with self-adhesive paper for EU visa (hereinafter referred to as **"Goods"** or **"paper"**), which must

- i. meet the technical specification requirements arising from EU requirements, namely Commission Implementing Decision C (2018) 674 dated 12 February 2018 and Regulation 2017/1370 of the European Parliament and of the European Council dated 4 July 2017 (hereinafter collectively referred to as "European Legislation"), and further
- ii. correspond with the Contracting Authority's technical specifications beyond the framework of European Legislation specified in Annex No. 1 to Draft Contract,

according to the Contracting Authority 's current needs, and enable the Contracting Authority to acquire ownership of the delivered Goods.

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. | Tullis Russell Coaters LimitedBusiness ID: 1427074Registered office: Church Street, Bollington, Macclesield, Cheshire, SK10 5QF, UK | |

- 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: | Tullis Russell Coaters Limited |
|--------------------|--|
| Registered office: | Church Street, Bollington, Macclesfield, Cheshire, SK10 5QF, UK |

Business ID: 1427074

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.

- 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.
- 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)(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. The subject of this public contract is the supply of Goods in compliance with the technical specifications stated in

the tender conditions for which the Contracting Authority requires one type of performance and there is no substantiation for division into 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.

Processed: Magdaléna Vyskočilová In Prague, *dated as per the electronic signature*

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