

**WRITTEN REPORT OF THE CONTRACTING AUTHORITY****„Supply and Service of Collating and Bonding Device for the Production of ID1 Cards\_reissue2“****„Dodávka a zajištění servisu snášečícího a bodovacího zařízení pro výrobu karet ID1\_opakování2“**

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, s.p.  
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 matter of this public contract is the Contractor’s obligation:

- to supply the Contracting Authority **2 (two) pieces of a Collating and Bonding Device for the Production of ID1 Card**, including all other related accessories and equipment, manufactured under applicable EU directives and regulations. The Contracting Authority has the right to request the Contractor to supply up to **1 (one) more piece of Collating and Bonding Device for the Production of ID1 Card**, including all other related accessories and equipment, manufactured under applicable EU directives and regulations.

(hereafter referred to as the "**Device**")

- providing of **out-of-warranty maintenance of the Device** according to the conditions and terms stated in Draft Contract. For the avoidance of doubt, the Contracting Parties state that this out-of-warranty maintenance will also apply to Device supplied according to Draft Contract on the basis of the application of the reserved change of obligation pursuant to Article V paragraph 7 of Draft Contract.

(hereafter referred to as the "**Service**")

A detailed technical specification outlined by the Contracting Authority and further definition of the subject of performance of this public contract is the Draft Contract and is binding for Contractors in a full extent.

In accordance with the Sec. 36 (4) of the Act the Contracting Authority states that no part of the tender documentation has been drafted by a person other than the Contracting Authority.

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>Otto Künnecke GmbH</b> Business ID: HRB 111000 Registered office: Bülte 1, 37603 Holzminden, Germany

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:

Business name: **Otto Künnecke GmbH**

Registered office: Bülte 1, 37603 Holzminden, Germany

Business ID: HRB 111000

**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 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. 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: Monika Řeháčková

In Prague, dated as per the electronic signature

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**Ing. Milan Drahoňovský, Ph.D.**  
on behalf of

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