WRITTEN REPORT OF THE CONTRACTING AUTHORITY

"Innovation of Diffractive Optically Variable Image Device for Electronic ID Cards (eID card)_reissue"

"Inovace difrakčního opticky variabilního obrazového zařízení pro elektronické občanské průkazy_opakování"

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 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: Business ID:	Tomáš Hebelka, MSc, Chief Executive Officer 00001279

- **1.1** The subject of this public contract is the Contractor's obligation:
 - a) "to create an origination (production of a MasterHologram) of diffractive security feature for eID card, including creation of diffractive security feature design according to requirements specified in the Technical Specification – the Annex 1 to the Draft Contract which forms Annex 1 of the Tender Documentation (hereinafter referred to as the "production of DOVID design and MasterHologram");
 - b) to grant exclusive license covering the design of the diffractive security feature and an exclusive license covering the MasterHologram and its copies for the use of the Sheets for the manufacture of eID card within the extent specified in Article VIII to the Draft Contract which forms Annex 1 of the Tender Documentation (hereinafter referred to as the "DOVID licences");
 - c) to produce and deliver a Diffractive optical variable image device (DOVID) applied on a Sheet of polycarbonate foil for eID card to the Client, including its testing version according to the technical specification contained in the Technical Specification the Annex 1 to the Draft Contract which forms Annex 1 of the Tender Documentation (hereinafter referred to as the "Sheets");
 - d) to enable to acquire the ownership title to the supplied Sheets to the Client.

Used terminology is explained in the Draft Contract, which forms Annex 1 of the Tender Documentation (hereinafter referred to as the "**Draft Contract**").

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: Open over-threshold procedure
- 3. In accordance with the provision of Sec. 217(2)(c)of the Act:

Tender	
No.	Participant
	IQ Structures s.r.o.
1.	IČO: 09451269
	Sídlem: Hlavní 130, 250 68 Husinec-Řež, Česká republika

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: IQ Structures s.r.o.

Registered office: Hlavní 130, 250 68 Husinec-Řež, Česká republika

Business ID: 09451269

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:

The selected contractor has listed these subcontractors for the performance of the public contract:

1. DEMAX-HOLOGRAMS AD

Business ID: BG200707650

Registered office: Abagar str., Sofia, 1138, Republic of Bulgaria

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)(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 delivery of MasterHologram, whereas the detailed subject is described above in Art. 1.1 hereof. The Contracting Authority requires delivery as a whole.

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