

WRITTEN REPORT OF THE CONTRACTING AUTHORITY

Milling and Implanting System of Contact Chip Modules and Fingerprintsenzors for ID1 Cards // Embedovací systém kontaktních čipových modulů a snímačů otisků prstů pro ID1 karty"

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: | Růžová 943/6, Nové Město, 110 00 Praha 1, 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 Contracting Authority 1 (one) piece of Milling and Implanting System of Contact Chip Modules and Fingerprintsenzors for ID1 Cards, including all other related accessories and equipment, manufactured under applicable EU directives and regulations.
 - providing of preventive inspections and maintenance and out-of-warranty maintenance of the Device according to the conditions and terms stated in Draft Contract (Annex No. 1 to TD, hereinafter "Draft Contract").

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.

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:

| Tend er No. | Participant of the tender procedure | Tender price |
|-------------------|---|---|
| 1. | MB AUTOMATION GmbH & Co. KG Business ID: DE811156881 Registered office: Josef-Mühlbauer- Platz 1 93426 Roding | Pursuant to Section 218(3) of the Act, the tender prices are published given the fact that they have not been published in the so called Register of Contracts pursuant to Act No. 340/2015 Coll., on 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. |

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: MB AUTOMATION GmbH & Co. KG Registered office: Josef-Mühlbauer-Platz 1 93426 Roding Business ID: DE811156881

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:

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)(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 Device and Service 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

Tomáš Hebelka, MSc Chief Executive Officer on behalf of the Contracting Authority Státní tiskárna cenin, s. p.