

WRITTEN REPORT OF THE CONTRACTING AUTHORITY

„Production and Supply of Lamination Plates for ID1 Cards“

„Výroba a dodávky laminačních plechů 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

2) The subject of the Public Contract is the Contractor’s obligation to produce and deliver to the Contracting Authority:

Lamination plates according to the Art. II of the draft contract (Annex 1 to the Tender Documentation), hereinafter “Draft Contract” and according to the technical specification (Annex 1 to the Draft Contract), hereinafter “Goods” or “Plates”)

- The Goods shall be produced and supplied in accordance with the technical specification which is divided into:
 - i. the non-classified part of which is set out in Annex 1 of Draft Contract, and
 - ii. the separate part which contains classified information in confidentiality level "RESTRICTED" (“VYHRAZENÉ”) and which is an integral part of the overall technical specification. This classified part of technical specification is established and registered with the Buyer under No. V7/2023-STC pursuant to Act No. 412/2005 Coll., on protection of classified information and security eligibility, as amended (hereinafter the “**given classified information**”). This part of the technical specification containing classified information shall be provided to the Contractor after the contract takes effect.
- A detailed technical specification outlined by the Contracting Authority and further definition of the subject of performance of the Public Contract is in the Draft Contract and is binding for Contractors in a full extent.



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3) Data in accordance with the provision of Sec. 217(2)(b) of the Act:
Open over-threshold procedure

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

Tender No.	Participant
1.	VTT Verschleisteiltechnik GmbH Business ID: HRB59441 Registered office: Am Pferdemarkt 16, 30853 Langenhagen, Germany

5) In accordance with the provision of Sec. 217(2)(d) of the Act:
No participant was excluded from the tender procedure.

6) In accordance with the provision of Sec. 217(2)(e) of the Act:

Business name: **VTT Verschleisteiltechnik GmbH**

Registered office: Am Pferdemarkt 16, 30853 Langenhagen, Germany

Business ID: HRB59441

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.

7) In accordance with the provision of Sec. 217(2)(f) of the Act:

No subcontractors are known to the Contracting Authority.

8) 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.

9) In accordance with the provision of Sec. 217(2)(h) of the Act:

Negotiated procedure without prior publication was not used.

10) In accordance with the provision of Sec. 217(2)(i) of the Act:

Light regime regime was not used.



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11) In accordance with the provision of Section 217(2)(j) of the Act:

The tender procedure has not been cancelled.

12) In accordance with the provision of Sec. 217(2)(k) of the Act:

The contracting authority used electronic forms of communication.

13) In accordance with the provision of Sec. 217(2)(l) of the Act:

Conflict of interest has not been identified.

14) 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.

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

The Contracting Authority did not require fulfilment of economic qualification.

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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.