

WRITTEN REPORT OF THE CONTRACTING AUTHORITY

regarding the public contract called:

Production and Supply of Self-adhesive Paper for EU Visa Production // *Výroba a dodávky samolepicího papíru pro víza EU*

(hereinafter "**Public Contract**")

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 Public Contract.

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

(above and hereinafter the "**Contracting Authority**")

The subject matter of the Public Contract is a provision of:

The subject of public contract is the Contractor's obligation to produce and supply the Client with self-adhesive paper for EU visa, which must:

- a) 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, and further
- b) correspond with the Client's technical specifications beyond the framework of European Legislation specified in Annex No. 1 to Draft Contract (hereinafter referred to as the "Draft Contract").

The price agreed in the public contract, where it has been concluded:

Pursuant to Section 218(3) of the Act, the price agreed in the public contract is not published due to the fact that it has not been published in the so-called Register of Contracts pursuant to and in accordance with Act No. 340/2015 Coll., on Special Conditions for the Effectiveness of Certain

Contracts, Publication of Such Contracts and on the Register of Contracts (the Register of Contracts Act) pursuant to Section 219(1) of the Act.

- 2) Data in accordance with the provision of Sec. 217(2)(b) of the Act:

Simplified below-threshold procedure.

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

Tender No.	Participant
1.	Business Name: Tullis Russell Coaters Limited Reg. Office: Church Street, Bollington, Macclesfield, Cheshire, SK10 5QF UK, Reg. No.: 01427074 Offered price: the supplier has offered unit prices that are trade secrets

- 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:

Tullis Russell Coaters Limited

Reg. Office: **Church Street, Bollington, Macclesfield, Cheshire, SK10 5QF UK,**

Reg. No.: **01427074**

Reason for selection:

The selected contractor has fulfilled all the conditions for participation in tender procedure, that means the conditions regarding the legal requirements and requirements determined by the Contracting Authority in compliance with the Act.

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

The Supplier will not use subcontractors to perform the contract

- 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:
Not relevant - this is a sub-limited public contract.
- 14) 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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Tomáš Hebelka, MSc
Chief Executive Officer
on behalf of the Contracting Authority
Státní tiskárna cenin, s. p.