# WRITTEN REPORT OF THE CONTRACTING AUTHORITY

# "Dynamic Purchasing System for the Production and Supply of Chip Prelaminated Inlays – Framework Agreement - invitation Nr. 13"

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 public contract awarded in the dynamic purchasing system according to 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 of the public contract

The subject of the public contract is the Contractor's obligation to produce and supply to the Contracting Authority agreed quantity PC/PVC Prelaminated Inlays with chip modules containing required types of chip modules, or with defined combinations of types of chip modules according to Art. II (2) of the Framework Agreement Draft and transfer to the Contracting Authority ownership of the supplied Prelaminated Inlays.

## 1.2. The price agreed in the public contract

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:

The over—threshold public contract awarded in the considered dynamic purchasing system ("DPS") according to Sec. 141 of the Act.

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

Tender No.	Participant	Tender Prices
1.	LUX-IDent s.r.o. Business ID: 25973959 Registered office: Tovární 368, 56 301, Lanškroun, Czech Republic	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: LUX-IDent s.r.o.

Registered office: Tovární 368, 56 301, Lanškroun, Czech Republic

Business ID: 25973959

#### Reason for selection:

The Contracting Authority received only one Tender and did not conduct an evaluation. The Contractor fulfilled all the conditions set out in the Act and the Tender Documentation.

## 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:

The public contract is awarded within a dynamic purchasing system where only one Contractor is qualified; dividing the Contract into parts would therefore not expand the potential pool of Contractors.

# 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: Šárka Kadlecová

In Prague, dated as per the electronic signature

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Tomáš Hebelka, MSc

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