

WRITTEN REPORT OF THE CONTRACTING AUTHORITY**„Production and Supply of 50 % Cotton Universal Security Paper“****(„Výroba a dodávky univerzálního ceninového papíru s 50% podílem bavlny“)**

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, státní podnik
Registered office: Prague 1, Růžová 6, House No. 943, 110 00, Czech Republic
Represented by: Tomáš Hebelka, MSc, Chief Executive Officer
Business ID: 00001279

1.1. The subject matter of this public contract

The subject matter of the public contract is the undertaking of the Contractor to supply the actually required **50% Cotton Security Paper** (hereinafter referred to as the “Goods”) in compliance with the technical specifications stated in the tender conditions of the tender procedure and in Annex 1 to the Draft Framework Agreement (annex 1 of Tender Documentation), and further, to allow the Contracting Authority to assume property title to the supplied Goods.

The design with exclusive watermark authored by the Contracting Authority shall be provided by the Contracting Authority to the Contractor within 15 calendar days after signature of the Draft Framework Agreement.

Further definition of the subject of performance of this public contract is provided especially in Annex 1 of Tender Documentation – Draft Contract.

In accordance with the Sec. 36 (4) of the Act the Contracting Authority states that no part of the tender documentation has been drafted by a person other than the Contracting Authority.

1.2. The price agreed in the public contract

The maximum financial amount for the performance of the contract is 150 000 EUR.

Unit prices agreed in the contract:

Price list		
Production and supply of 50 % cotton universal security paper to STC		
No.	Arch-combination of narrow track (approx. 40 %) and wide track (approx. 60 %)	Price per 1 kg in EUR excl. VAT
1	5,000 - 10,000 kg	4,94
2	10,001 - 15,000 kg	3,89
3	15,001 kg and above	3,80

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
1.	POLSKA WYTWORNIA PAPIEROW WARTOSCIOWYCH S.A. Business ID: 5250001090 Registered office: ul. Sanguszki 1, 00-222 Warszawa, Poland
2.	DIPA Diósgyőr Papermill Incorporated Company Business ID: Cg.05-10-000109 Registered office: Hegyalja 203/1, 3535 Miskolc, Hungary
3.	RADEČE PAPIR NOVA, d.o.o. Business ID: 6517897000 Registered office: Njivice 7, 1433 Radeče, Slovenia

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: **RADEČE PAPIR NOVA, d.o.o.**

Registered office: Njivice 7, 1433 Radeče, Slovenia

Business ID: 6517897000

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 advantageousness of the tender. The Contracting Authority set out the following evaluation partial criteria based on which the economic advantageousness of tenders shall be assessed:

Name of partial evaluation sub-criterion		Weight in %
1	Tender price per 1 kg in EUR exc. VAT in the supply quantity level (5,000 kg -10,000 kg)	30 %
2	Tender price per 1 kg in EUR exc. VAT in the supply quantity level (10,001 kg - 15,000 kg)	65 %
3	Tender price per 1 kg in EUR exc. VAT in the supply quantity level (15,001 kg and more)	5 %

The Contracting Authority evaluated the tender prices in EUR excl. VAT, **stated in the tenders in the Annex no. 2 of the Draft Framework Agreement**, individually in each evaluation sub-criterion on a scale from 0 to 100. Each tender was assigned a score under each evaluation sub-criterion, which reflected the rate of success of the respective tender in terms of each evaluation sub-criterion. For all sub-criterions, under which the most advantageous tender has the minimum value of the sub-criterion, the assessed tender have been assigned a score, **calculated as the ratio of the most advantageous tender to the assessed tender multiplied by 100.**

The score reduced by the weight of each sub-criterions has been used for total evaluating the tenders, i.e. the individual scores of tenders under these sub-criterions have been multiplied by the weight of the relevant sub-criterions.

Based on the evaluation the Commission stated the following order of the tenders:

Score	Participant	Business ID:	Total Score (Points):
1.	RADEČE PAPIR NOVA, d.o.o.	6517897000	100
2.	POLSKA WYTWORNIA PAPIEROW WARTOSCIOWYCH S.A.	5250001090	81,06
3.	DIPA Diósgyőr Papermill Incorporated Company	Cg.05-10-000109	67,91

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)(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:

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.

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