

## WRITTEN REPORT OF THE CONTRACTING AUTHORITY

**„Supply and Service of Collating and Bonding Device for the Production of ID1 Cards\_reissue”**

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

The subject matter of this public contract is the Contractor's obligation:

- to supply the Contracting Authority **2 (two) pieces of a Collating and Bonding Device for the Production of ID1 Card**, including all other related accessories and equipment, manufactured under applicable EU directives and regulations. The Contracting Authority has the right to request the Contractor to supply up to **1 (one) more piece of Collating and Bonding Device for the Production of ID1 Card**, including all other related accessories and equipment, manufactured under applicable EU directives and regulations.

(hereafter referred to as the "**Device**")

- providing of **out-of-warranty maintenance of the Device** according to the conditions and terms stated in Draft Contract. For the avoidance of doubt, the Contracting Parties state that this out-of-warranty maintenance will also apply to Device supplied according to Draft Contract on the basis of the application of the reserved change of obligation pursuant to Article V paragraph 7 of Draft Contract.

(hereafter referred to as the "**Service**")

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.

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.

## 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:

<b>Tender No.</b>	<b>Participant</b>
<b>1.</b>	<b>Mühlbauer GmbH &amp; Co. KG</b> Business ID: DE 811156881 Registered office: Josef-Mühlbauer-Platz 1, 93426 Roding, Germany

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:

The tender procedure has been cancelled.

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

The tender procedure has been cancelled.

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 been cancelled.

The Reason:

According to Section 127 (2) (h) of the Act: there is only one participant in the procurement procedure.

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.

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*

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Tomáš Hebelka, MSc  
Chief Executive Officer  
on behalf of the Contracting Authority  
STÁTNÍ TISKÁRNA CENIN, státní podnik