

WRITTEN REPORT OF THE CONTRACTING AUTHORITY**„Production and supply of prelaminated card inlays with windows for ID1 cards // Výroba a dodávky předlaminátů s okénkem 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

The subject matter of this public contract is the production and supply of prelaminated card inlays with windows for ID1 cards in form of prelaminated sheet of polycarbonate foils (hereinafter “**Sheets**”).

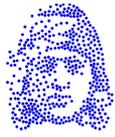
A detailed technical specification outlined by the Contracting Authority and further definition of the subject of performance of this public contract is the Draft Contract and is binding for Contractors in a full extent.

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. | SELP Business ID: FR 77 351 667 928 Registered office: 98 Boulevard Malesherbes 75017 Paris, France |
| 2. | exceet Card Austria GmbH Business ID: FN 311013 y Registered office: Industriezone 3, AT-6175 Kematen in Tirol, Austria |
| 3. | HID Global Ireland Teoranta GmbH Business ID: 364896 Registered office: 20-24 Mervue Business & Technology Park, Wellpark Road, Galway H91 FKF1, Ireland |



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

The following participants were excluded from the tender procedure:

| Tender No. | Participant |
|-------------------|--|
| 1. | SELP Business ID: FR 77 351 667 928 Registered office: 98 Boulevard Malesherbes 75017 Paris, France |
| 2. | exceet Card Austria GmbH Business ID: FN 311013 y Registered office: Industriezone 3, AT-6175 Kematen in Tirol, Austria |

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:

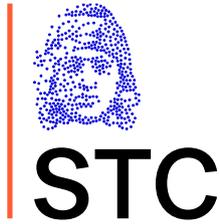
The tender procedure has been cancelled.

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.

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Tomáš Hebelka, MSc

CEO

on behalf of the Contracting Authority

Státní tiskárna cenin, s. p.