

## WRITTEN REPORT OF THE CONTRACTING AUTHORITY

regarding the public contract called:

### **Security Design Software and Maintenance //** *Ceninový software a maintenance*

(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:

- a) **security design software** (hereinafter „**SW**“) **including licences to this SW** according to Article VIII Paragraph 1 of the Annex 1 of the Tender Documentation (hereinafter the "**Draft Contract**"), the minimum requirements for this SW are specified in Technical Specification which is Annex No. 1 to the Draft Contract;
- b) **installation** of SW;
- c) **training**;
- d) **warranty for SW**;
- e) **maintenance of SW for 2 years** and according to SW maintenance requirements which is an Annex No. 2 to the Draft Contract (hereinafter „**maintenance**“).

A detailed technical specification outlined by the Contracting Authority and further definition of the subject of performance of this Public Contract is in the Draft Contract attached as Annex 1.

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:

Simplified below-threshold procedure.

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

Tender No.	Participant
1.	Business Name: <b>Jura JSP Entwicklung und Vertrieb von Wertpapierdrucksystemen GmbH</b> Reg. Office: <b>Gebhardtgasse 13/8, 1190 Vienna, Austria</b> Reg. No.: <b>FN 135521</b>

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:

**Jura JSP Entwicklung und Vertrieb von Wertpapierdrucksystemen GmbH**

Reg. Office: **Gebhardtgasse 13/8, 1190 Vienna, Austria**

Reg. No.: **FN 135521**

Reason for selection:

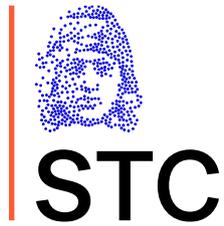
In accordance with the provision of Sec. 114(1) of the Act, the basic evaluation criterion for the award of the Public Contract was the economic advantage of the tender.

Only one tender was submitted in the Public Contract and therefore, in accordance with the provisions of Sec. § 122(2) of the Act, the Contracting Authority has selected the supplier of the tender without evaluation, since 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 selected contractor has stated the two following subcontractors:

- a) Business Name: **Glenisys Szofver-es ´Rendszerfejlesztő Kft**  
Reg. Office: **Feszek u. 3, 1125 Budapest, Hungary**  
Reg. No.: **01-09-683796**
- b) Business Name: **JURA-TRADE Kereskedelmi Kft**  
Reg. Office: **Feszek u. 3, 1125 Budapest, Hungary**  
Reg. No.: **01-09-261145**
- 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:  
The Public Contract has not been divided into individual parts. The subject of the Public Contract is in particular a provision of the requested security design software in compliance with the technical specifications stated in the tender conditions 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.



STC/007163/ÚSV/2023/18  
R\_STCSPS\_0065669

Processed by: Mgr. Zuzana Drahokoupil Šenoldová  
Published via the electronic tool EZAK.  
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.