

WRITTEN REPORT OF THE CONTRACTING AUTHORITY

regarding the public contract called:

Supply of Contact Chip Modules for Production of Cards for Smart Tachographs // *Dodávky kontaktních čipových modulů pro výrobu karet do digitálních tachografů*

(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:

- **the identification of the contracting authority:**

Contracting Authority: Státní tiskárna cenin, s.p.
Registered office: Růžová 943/6, Nové Město, 110 00 Praha 1, Czech Republic
Represented by: Marek Šimandl, CEO
Business ID: 00001279

(above and hereinafter the "**Contracting Authority**")

- **the subject-matter of the public contract:**

Supplies.

The subject of this Public Contract is the Contractor's obligation to provide the Contracting Authority with contact chip modules pursuant to the Technical Specification set out in the Draft Contract, which forms Annex No. 1 to TD.

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 and is binding for Contractors to a full extent. Further details regarding the Chips are provided in the Draft Contract, especially in **Annexes No. 1a, 1c, 1e and 1f of the Draft Contract**.

- **the price agreed in the public contract, where it has been concluded**

The maximum financial limit 1 460 000 EUR.

2) Data in accordance with the provision of Sec. 217(2)(b) of the Act (type of procurement procedure used):

Open procedure pursuant to Section 56 of the Act.

3) In accordance with the provision of Sec. 217(2)(c) of the Act (identification of participants and indication of their tender prices):

Name:	THALES DIS FRANCE SAS
Registered office:	6 Rue de la Verrerie, 92190 Meudon, France
Business ID:	844 687 749
Tender Price:	1,75 EUR per unit

4) In accordance with the provision of Sec. 217(2)(d) of the Act (identification of all excluded participants with the reason for their exclusion):

No participant was excluded from the tender procedure.

5) In accordance with the provision of Sec. 217(2)(e) of the Act:

- **the identification of the contractor with which a contract or a framework agreement was concluded or the identification of the contractors who were admitted to the dynamic purchasing system:**

Name:	THALES DIS FRANCE SAS
Registered office:	6 Rue de la Verrerie, 92190 Meudon, France
Business ID:	844 687 749

- **reasons for selection:**

Evaluation of tenders has not been performed since only one tender has been submitted.

The selected contractor has fulfilled all the conditions for participation in the procedure, that means the conditions regarding the requirements determined by the Contracting Authority and the Act, and it is for the Contracting Authority economically advantageous.

The Commission recommended the Contracting Authority to conclude the contract with the company **THALES DIS FRANCE SAS**. The Contracting Authority has agreed with the recommendation of the Commission and decided to select for contract conclusion the company **THALES DIS FRANCE SAS**.

- 6) In accordance with the provision of Sec. 217(2)(f) of the Act (identification of subcontractors of the suppliers referred to in point (e), if known to the contracting authority):**

The selected contractor has stated that no subcontractor will be used.

- 7) In accordance with the provision of Sec. 217(2)(g) of the Act (justification for the use of the negotiated procedure with publication or the competitive dialogue procedure, if used):**

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 (justification for the use of the negotiated procedure without publication, if used):**

Negotiated procedure without prior publication was not used.

- 9) In accordance with the provision of Sec. 217(2)(i) of the Act (justification for use of the simplified scheme, if applicable):**

Light regime regime was not used.

- 10) In accordance with the provision of Section 217(2)(j) of the Act (justification for cancelling the tender procedure or not introducing a dynamic purchasing system, if applicable):**

The tender procedure has not been cancelled.

- 11) In accordance with the provision of Sec. 217(2)(k) of the Act (justification for the use of other means of communication in the submission of the tender instead of electronic means, if other means were used):**

The Contracting Authority used electronic forms of communication.

- 12) In accordance with the provision of Sec. 217(2)(l) of the Act (list of persons identified as having a conflict of interest and the subsequent action taken where a conflict of interest has been identified):**

Conflict of interest has not been identified.

- 13) In accordance with the provision of Sec. 217(2)(m) of the Act (if the contracting authority does not divide the above-limit public contract into parts, the contracting authority shall state the reasons for this procedure if it has not stated them in the tender documentation):**

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 (justification for establishing the requirement to demonstrate turnover in the case of a procedure under section 78(3) of the Act if not specified in the tender documentation):

The Contracting Authority did not require fulfilment of economic qualification.

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Marek Šimandl

CEO

Státní tiskárna cenin, s. p.