Písemná zpráva zadavatele

THE WRITTEN REPORT OF THE CONTRACTING AUTHORITY

in order of § 217 of Public Procurement Act.

1. Identification of the contracting authority, the subject-matter of the public contract and the price agreed in the public contract

Identifikační údaje zadavatele: **Technická univerzita v Liberci** Based in: Studentská 1402/2, 461 17 Liberec 1 IN: 467 47 885 Authorised person: doc. RNDr. Miroslav Brzezina, CSc., rektor

Public procurement identification: 044_JZ_Laboratory braiding machine for production of variable braided units Interní číslo veřejné zakázky: 22/9615/044

The Subject-matter of the public contract: Horizontal laboratory brading machine for the production of variable braided units like a standard braided and profiled (branched) cords and cords according to the required program created by the user

The price agreed in the public contract: 110.273,80 Euro without VAT

2. <u>The type of the public contract</u>

Simplified below-treshold procedure

3. The identification of the participants of the public contract

Tender no. 1 Bussiness firm: Herzog GmbH Located: Am Alexanderhaus 160, 26127 Oldenburg IN: DE308510598 Tender Price: 110.273,80 Euro without VAT

4. <u>The identification of all participants of the procurement procedure including a</u> <u>statement of grounds for their exlusion</u>

No participants was excluded from the public procedure process.

5. The identification of suppliers with which a contractwas concluded

<u>The identification of the selected economic operator</u>: **Bussiness firm:** Herzog GmbH Located: Am Alexanderhaus 160, 26127 Oldenburg IN: DE308510598

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The explanation of the selected economic operator:



Considering that the contracting authority received only one offer by the end of the deadline for submitting offers, the participant's offer was not evaluated in accordance with § 122 (2) of Public Procurement Act. The selected supplier has fulfilled the conditions of participation in the procurement procedure.

6. <u>The identification of subcontractors of the economic operator where they are known</u> to the contracting authority

Not relevant.

7. <u>The explanation of the use of the negatiated procedure without prior publication or</u> <u>the competetive dialogue where such procedures were used</u>

Not relevant.

8. <u>The explanation of the use of the negotiated procedure with prior publication</u> <u>where such procedure was used</u>

Not relevant.

9. <u>The explanation of the use of the light regime where such procedure was used</u> Not relevant.

10. <u>The explanation of the cancellation of the procurement procedure where such cases ocured</u>

The public procedure was not cancelled.

11. <u>The explanation of the use of means of communication other than electronic</u> <u>means for the submission of tenders where such other means were used</u> Not relevant.

12. <u>A list of persons who were found to have a conflict of interest and a list of subsequently adopted measures where a conflict of interest was detected</u>

The conflict of interest was not detected.

13. Where the contracting authority doesn't divide an above-threshold public contract into lots it shall indicate the explanation of such procedure unless it has already it in the procurement documents

Not relevant.

14. <u>The explanation of laying down the requirement of turnover when proceeding</u> <u>pursuant to § 78 (3) of Public Procurement Act where it has not already indicated</u> <u>it in the procurement documents</u>

Not relevant.

In Liberec, day 24.08.2022

The contracting authority: Jan Žďárský