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ÚSTAV FOTONIKY A ELEKTRONIKY AV ČR, V. V. I.

## Written report of the contracting authority

issued pursuant § 217 of the Act No. 134/2016 Coll., on Public Procurement, as amended  
(hereinafter the “**Act**”),

for public contract for supplies contracted within the simplified below-threshold procedure  
pursuant to Section 53 of the Act:

### Scanning Electrochemical Microscope

(hereinafter “**public contract**” and “**procurement procedure**”)

  
**UFE**



## Identification of the Contracting Authority

<b>Contracting authority:</b>	<b>Ústav fotoniky a elektroniky AV ČR, v. v. i.</b> (Institute of Photonics and Electronics of the Czech Academy of Sciences)
<b>Identification No.:</b>	679 85 882
<b>Registered Office:</b>	Chaberská 1014/57, 182 00 Praha 8 - Kobylisy
<b>Person authorized to represent the Contracting Authority:</b>	doc. Ing. Pavel Peterka, Ph.D.

## Type of public contract and type of procurement procedure

It was a public supply contract.

Public contract was contracted within the simplified below-threshold procedure pursuant to Section 53 of the Act.

## Definition of the subject matter of the Public contract

### Description of the subject matter of the Public Contract

The subject matter of this Public Contract was supply (acquisition) of the Scanning Electrochemical Microscope for probing local electrochemical reactivity at the microscale and nanoscale levels (hereinafter the “**supply**”) applying DDP (Delivered Duty Paid) clause according to the INCOTERMS 2020 terms.

All equipment must be fully operational and complete. More detailed specification of the subject matter was provided in Article 4 of this TD below.

The supply included installation and commissioning of the device and training of its operators. The subject of the supply was the delivery of a new and unused instrument from official distribution, intended for use in the Czech Republic, including all documents (in particular the warranty certificate and printed or electronic instructions for use in the Czech or English language).

The Public Contract was co-financed by the European Regional Development Fund and the European Social Fund Plus under the Operational Programme Jan Amos Komenský (OP JAK), reg. no. CZ.02.01.01/00/22\_008/0004558 – AMULET.

### Classification of the subject matter of the Public Contract

38510000-3	Microscopes
38540000-2	Machines and apparatus for testing and measuring
31712000-0	Microelectronic machinery and apparatus and microsystems
38000000-5	Laboratory, optical and precision equipments (excl. glasses)



### **Estimated value of the Public contract**

The estimated value of the public contract by the Contracting Authority was CZK 2,200,000 excluding VAT.

### **Contractually agreed value of the Public contract**

The contractually agreed value of the Public contract in the Purchase contract was 2,199,761 CZK

### **The time of delivery and the place of delivery**

The Contract stipulates that the object of purchase shall be delivered no later than 10 weeks from the date of conclusion of the Contract.

The place of performance is Ústav fotoniky a elektroniky AV ČR, v. v. i. [*Institute of Photonics and Electronics of the Czech Academy of Sciences*], Chaberská 1014 / 57, 182 00 Prague, Czech Republic.

### **Identification of the tenderers who submitted a bid and their bid prices**

- 1) Metrohm Česká republika s.r.o., Identification No.: 289 84 781, registered office at: Na Harfě 935/5c, Praha 9, 190 00, bid price: 2 199 761 CZK excl. VAT

### **Identification of all excluded tenderers and the reason for their exclusion**

No tender was excluded.

### **Identification of the tenderer whom the Contract was concluded**

The Contracting Authority concluded the Contract with the company Metrohm Česká republika s.r.o., Identification No.: 289 84 781, registered office at: Na Harfě 935/5c, Praha 9, 190 00, on May 26, 2025.

The tender was the only one to submit a bid. Therefore, his bid was selected without evaluation.

### **Identification of the subcontractors whom the Contract was concluded**

No subcontractors will participate in the performance of the Public contract.

### **Justification for the use of the negotiated procedure with prior publication or the competitive dialogue procedure**

Not applicable.



**Justification for the use of the negotiated procedure without prior publication**

Not applicable.

**Justification for the use of the simplified procedure**

Not applicable.

**Justification for the cancellation of the procurement procedure**

Not applicable.

**Justification for the use of alternative communication means for submitting bids**

The bids were submitted in electronic form only using the certified electronic tool [ezakazky.cz](https://sluzby.e-zakazky.cz/profil-zadavatele/f0edb05a-679c-4dac-a8cd-21c408c87a39) available at the internet address <https://sluzby.e-zakazky.cz/profil-zadavatele/f0edb05a-679c-4dac-a8cd-21c408c87a39>.

**List of persons found to have a conflict of interest**

No conflict of interest was found.

**Justification for not dividing the public contract into lots**

The public contract was not divided into lots because the nature of the subject matter did not permit such division.

**Justification for the requirement to demonstrate turnover**

Not applicable.