



WRITTEN REPORT OF THE CONTRACTING AUTHORITY

pursuant to Section 217 of the Act No. 134/2016 Coll., on Public Procurement, as amended (hereinafter the "Act")

| Contracting authority | Institute of Physics of the Czech Academy of Sciences of the Czech Republic, public research institution Registered Office: Na Slovance 2, 182 00 Prague 8, Czech Republic, Identification No.: 68378271 Person authorised to act on behalf of the Contracting authority: RNDr. Michael Prouza, Ph.D., Director |
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| Representative of the Contracting authority pursuant to Section 43 of the Act: | KAROLAS Legal s.r.o., advokátní kancelář registered in the Commercial Register kept by Municipal Court in Praha, Section C, File No. 269742, with its registered office at Klimentská 2062/6, Nové Město, 110 00 Praha 1, Id. No.: 057 32 069 |
| Public Contract: | Pursuant to Section 14 of the Act the Public Contract is a below-threshold public contract for supplies. Pursuant to Section 53 of the Act the Contracting authority carries out the Procurement Procedure as a simplified below-threshold procedure. |

a) The identification of the Contracting authority:

Stated above.

Subject-matter of the Public Contract:

The subject matter of the Public Contract is the supply of Fibre-Base Laser Front-End System for the HiLASE Centre.

Subject-matter of the Public Contract is in detail specified in Annex No. 1 Purchase Contract and Annex No. 3 Technical Specification to the Procurement Documentation.

The price agreed in the Public Contract:

EUR 130 000 without VAT

b) The type of procurement procedure used:

Pursuant to Section 53 of the Act the Contracting authority carries out the Procurement Procedure as a simplified below-threshold procedure.

c) The identification of the participants:

Bid. No. 1 Exail SAS

with its registered office at 34, Rue de la croix de fer -78 100 Saint Germain en Laye, France. ID. No.: 433185121.

person authorised to act on behalf of the participant: Hervé Gouraud, Sales Director



d) <u>The identification of all participants excluded from the Procurement Procedure including</u> a statement of grounds for its exclusion:

No participant was excluded from the Procurement Procedure.

e) The identification of the economic operators with which a contract or a framework agreement was concluded, including a statement of reasons for their selection:

Exail SAS, with its registered office at 34, Rue de la croix de fer – 78 100 Saint Germain en Laye, France, ID. No.: 433185121, person authorised to act on behalf of the participant: Hervé Gouraud, Sales Director

Reasons for selection:

In accordance with Section 122 (2) of the Act the Contracting authority may carry out the selection of the economic operator without evaluation, where there is only one participant in the procurement procedure. Therefore, the Committee did not carry out the evaluation in this particular Procurement Procedure.

f) The identification of subcontractors of the economic operators specified in paragraph e), where they are known to the Contracting authority:

N/A

g) <u>Justification of the use of a negotiated procedure with prior publication or a competitive dialogue procedure, where such procedures was used:</u>

N/A

h) <u>Justification of the use of a negotiated procedure without prior publication, where such procedure was used:</u>

N/A

i) Justification of the use of a light regime, where such regime was used:

N/A

j) <u>Justification of the cancellation of the Procurement Procedure or of not setting up a dynamic purchasing system where such cases occurred:</u>

N/A

k) <u>Justification of the use of means of communication other than electronic means</u> for the submission of tenders, where such other means were used:

N/A

l) 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:

No conflict of interest was detected.

m) Where the contracting authority does not divide an above-threshold public contract into lots, it shall indicate the justification of such procedure, unless it has already indicated it in the procurement documents:

N/A. The Public Contract is a below-threshold public contract for supplies.

n) <u>Justification of laying down the requirement of turnover when proceeding pursuant to Section 78 (3) of the Act, where it has not already indicated it in the procurement documents:</u>

N/A





In Prague, on July 13th 2023