

WRITTEN REPORT OF THE CONTRACTING AUTHORITY

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

Contracting authority	Faculty of Mathematics and Physics, Charles University Registered Office: Ke Karlovu 2072/3, 121 16 Prague 2, Identification No.: 00216208 Person authorised to act on behalf of the Contracting authority: doc. RNDr. Mirko Rokyta, CSc., Dean
Public Contract:	<u>Femtosecond laser system</u> 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 a delivery of femtosecond laser system based on ytterbium-doped active medium for the use in time-resolved experiments.

The subject-matter of the Public Contract is in detail specified in **Annex No. 1 Technical Specification** and **Annex No. 2 Purchase Contract** hereto.

The price agreed in the Public Contract:

CZK 3.149.248,- excluding VAT (on 14 September 2022)

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:**

Participant No. 1:

Identification data of the participant	Amplitude S.A.S., 11 Avenue de Canteranne, Batiment Meropa, Cité de la Photonique, 6 Allée des Lumières, 33600 Pessac
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	CZK 4.968.900,-
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Participant No. 2:

Identification data of the participant	Active Fiber Systems GmbH Ernst-Ruska-Ring 17, 07745 Jena, Germany CZK 3.149.248,-
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d) The identification of all participants excluded from the Procurement Procedure including 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:

The selected economic operator in this Procurement Procedure is the company:

Active Fiber Systems GmbH, with its registered office Ernst-Ruska-Ring 17, 07745 Jena, Germany, Company ID No.: DE 26744973, person authorised to act on behalf of the participant: Oliver Herrfurth

Reasons for selection:

The Contracting Authority selected the economic operator, because its bid fulfilled all the conditions required by the Contracting authority in the Procurement documentation and also in the Act. The Contracting Authority also selected the economic operator because its bid was evaluated as the most economically advantageous bid.

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

N/A.

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

N/A.

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

N/A.

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

N/A.

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

N/A.

k) Justification of the use of means of communication other than electronic means 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) **Justification of laying down the requirement of turnover when proceeding pursuant to Section 78 (3), where it has not already indicated it in the procurement documents:**

N/A.

In Prague September 20,2022

**doc. RNDr. Mirko Rokyta, CSc.
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Faculty of Mathematics and Physics, Charles University