



NET4GAS, s.r.o.
Na Hřebenech II 1718/8, 140 21 Praha 4 – Nusle, IČO: 27260364

Written Report of the Contracting Entity

Recorded on May 10, 2019 for the tender "**BALL VALVES FOR HIGH PRESSURE PIPELINE ("CAPACITY4GAS" PROJECT)**", which was published in the Public Procurement Bulletin on 20th of December 2018 under reg. No. Z2018-043857 in negotiation procedure with prior publication according to Section 3(d) of Act No. 134/2016 Coll., Public Procurement Act ("Public Procurement Act").

1. Identification of the Contracting Entity, the subject matter of the public tender and the contract price

Company Name: **NET4GAS, s.r.o.**
Address/Seat: Na Hřebenech II 1718/8, 140 21
Registration No.: 27260364

Subject matter of the public tender:

The scope of the tender was the supply of ball valves, subject to the terms and conditions set out in the technical specification.

The scope of the tender also included all documents required for proper use and operation of the Goods.

Contract Price:

58 445 800 CZK excl. VAT

2. Form of the tender award procedure

Negotiation procedure with prior publication.

3. Identification data of the selected bidder, grounds for the contract award

Bid No. 2:
Company: **ARMATURY Group a.s.**
Registered office: Nádražní 129, 747 22 Dolní Benešov
Reg. No.: 255 72 881

Grounds for the contract award: The Contracting Entity received 2 Applications in time in accordance with the Tender Documentation. Applicant Franz Schuck GmbH, with its registered office at Daimlerstrasse 5-7, 89555 Steinheim am Albuch, Germany, Reg. No.: HRB 660439 and Applicant ARMATURY Group a.s. with its registered office at Nádražní 129, 747 22 Dolní Benešov, Reg. No.: 255 72 881. Both Applicants fulfilled all qualification requirements and were called to submit their preliminary tender offers.

The Applicant Franz Schuck was excluded for the Tender due to the reasons stated in the Section 5 during the phase of assessment of the Preliminary Tender Offers.

The Contracting entity made use of the rights set out in the Tender documentation, most notably in the Section 5 and awarded the contract based on a submitted Preliminary Tender Offer to the only Bidder, who fulfilled all the legal requirements of the public tender and the Contracting Entity requirements according to the Tender Documentation Bidder No. 2 - ARMATURY Group a.s. The Contracting entity thus did not proceed to the negotiation.

4. Identification of all bidders and their bid price

Bid No. 1:

Company: **Franz Schuck GmbH**
Registered office: Daimlerstrasse 5-7, 89555 Steinheim am Albuch, Germany
Reg. No.: HRB 660439
Bid price: 2.195.620 EUR excl. VAT

Bid No. 2:

Company: **ARMATURY Group a.s.**
Registered office: Nádražní 129, 747 22 Dolní Benešov
Reg. No.: 255 72 881

Bid price: 58.445.800 CZK excl. VAT

5. Identification of the excluded bidders and grounds for the exclusion

The Applicant Franz Schuck was excluded for the Tender submitted in accordance with Section 7, letter (b), point (vii) in its Preliminary tender offer a "Detailed list of subcontractors of the Bidder (except the subcontractors in charge of transportation and unloading, if these are not known to the Bidder at the moment of submission of the Tender Offer)", in which he mentioned a subcontractor for balls for valves "Qiubao Valve Company" with is registered office in Dongou Industrial Zone, Oubei, Wenzhou, Zhejiang, 325105, China. The Contracting entity has reserved a right in accordance with Section 15.4, letter (c) and Section 6(3) of the PPA to exclude an Applicant whose subcontractor does not have its registered office located in an EU member state, or in a state that is a party to an international treaty guaranteeing access to the Tender, concluded with the Czech Republic or with the European Union, The Contracting entity therefore excluded Applicant Franz Schuck GmbH due to the reasons stated above.

6. Grounds for the exclusion of the bidders whose tender offer contained abnormally low tender offer price

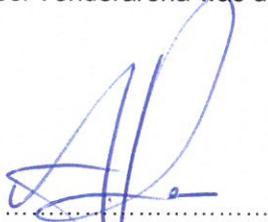
The Contracting Entity has not excluded any Bidder on the grounds of an abnormally low tender offer price.

7. Grounds for the cancellation of certain Tender

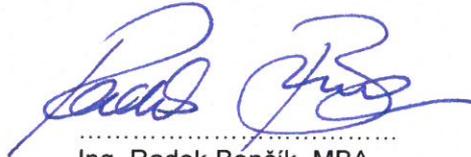
The Contracting Entity has not canceled the tender.

8. Application of the different communication tools for the submission of the tender bids except the electronics tools

Electronic tool Tenderarena was used.



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Andreas Rau
NET4GAS, s.r.o.
Executive Director



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Ing. Radek Benčík, MBA
NET4GAS, s.r.o.
Executive Director

In Prague 14 -05- 2019