Contracting Authority's Written Report

pursuant to Section 85 of Act No. 137/2006 Sb., Czech Public Procurement Act, as amended (hereinafter "the Act") concerning the public tender " Gravel Pack 2016 " published in the public information system 02. 09. 2015 under No.: VZ 521463 and Official Journal of the European Union under No.: 2015/S 175-318655 published 10. 09. 2015.

1. Contracting Authority's identification data, subject of public contract (the "PC") and price agreed in agreement

Company name:

RWE Gas Storage, s.r.o.

Registered office:

Prosecká 855/68, 190 00 Praha 9

Business ID:

27892077

Subject of public contract:

The subject matter of the contract is delivery of materials, the

installation of the screens, gravel packing job, and execution of

the Final Reports after the finalization of the work.

Price agreed in contract:

See price bids according paragraph 4 of this Report.

2. Kind of tendering procedure chosen

Open tender

3. Identification data of selected tenderer, justification behind selection of the most advantageous tender and stipulation of what part of the tender should be performed using subcontractors

Karotáž a cementace, s. r. o. Velkomoravská 2606/83 695 00 Hodonin Business ID: 49974475

Justification of the evaluation: Contracting authority decided to evaluate as a best bid price offer of such tenderer, whose bid was evaluated as a lowest bid according

evaluation criteria.

SUBCONTRACTORS: none

4. Identification data of all tenderers and their bids price

List of bidders:

Bid No.	Bidder	
1.	Weatherford Oil Tool GmbH Munchner Strasse 52 30855 Langenhagen Germany HRB: 52422	
2.	Karotáž a cementace, s. r. o. Velkomoravská 2606/83 695 00 Hodonín	

	IČ: 499 74475	
	Halliburton Company Germany GmbH	
3.	Hans-Heinrich-Warnke-Str.12	
	Germany Reg.No.HRB 100745	

List of bids:

Bid No.	Bidder	Bid Price in EUR exl. VAT
1.	Weatherford Oil Tool GmbH Munchner Strasse 52 30855 Langenhagen Germany HRB: 52422	38.559.749,35 CZK excl. VAT
2.	Karotáž a cementace, s. r. o. Velkomoravská 2606/83 695 00 Hodonín IČ: 499 74475	24.609.009, excl. VAT
3.	Halliburton Company Germany GmbH Hans-Heinrich-Warnke-Str.12 29 227 Celle Germany Reg.No.HRB 100745	43.135.012,41 exc. VAT

5. Identification data of candidates and tenderers who were disqualified from the tendering procedure and the reason for their disqualification

Bid No. 1 does not fulfil requirements set in Section 76 (1) of the Act and in Section 13.3 of Tender Documentation. In contradiction to section 13.3 of TD the draft contract has been changed by the Tenderer. Consequently Contracting entity excluded tenderer No. 1 from the Tender procedure.

Bid. No. 3 does not fulfil requirements set in Section 71 (9) of the Act. The draft Contract has not been signed by an authorised person. Consequently Contracting entity excluded tenderer No. 3 from the Tender procedure.

Reason for disqualifying tenderers whose tenders contained an extraordinarily low bid price

The tender did not contain an extraordinary low bid price.

7. Reason for using competitive dialogue, negotiated procedure with publication or negotiated procedure without publication

Such tender forms were not used.

Reason for cancellation of tendering procedure 8.

Tender was not cancelled.

Prague, date: 20.11.2015

Ing. Lubor Veleba Chairman of Executives Executive