

Prague, 2 September 2014  
Ref. No.: 2014/33693/CNB/420

### **ANNOUNCEMENT OF THE SELECTION OF THE BEST PROPOSAL**

The Contracting Authority hereby announces the decision on the selection of the best proposal in the Request for Proposal entitled “**SW for the Purposes of the CNB’s Internal Audit II**”.

**The proposal evaluated as the best:**

<b>Candidate</b>	<b>Total score</b>
<b>Logen Ltd.</b> Registered at: 9 Bistritsa Street, 1000 Sofia, Bulgaria ID: 130888472	<b>99.03</b>

**Ranking of all evaluated proposals:**

<b>Final ranking of proposals</b>	<b>Candidate</b>	<b>Total score</b>
<b>1</b>	<b>Logen Ltd.</b> Registered at: 9 Bistritsa Street, 1000 Sofia Bulgaria, ID: 130888472	<b>99.03</b>
<b>2</b>	<b>Morgan Kai Limited</b> Registered at: West One, Wellington Street Leeds, UK ID: 3528524	<b>92.22</b>
<b>3</b>	<b>THN Software s.r.o.</b> Registered office at Vinohradská 29/93 Prague 2 – Vinohrady Postcode 120 00, ID: 27400433	<b>71.17</b>

The evaluation of proposals broken down by evaluation criteria

<b>Candidate</b>	<b>Price offered in EUR excl. VAT</b>	<b>Score for the criterion „total price offered in EUR excl. VAT“ based on the assigned weight of 80%</b>	<b>Number of points for user-friendliness of the SW</b>	<b>Score for the criterion „user-friendliness of the SW“ based on the assigned weight of 20%</b>
<b>Logen Ltd.</b>	42,354.12	80	95.14	19.03
<b>Morgan Kai Limited</b>	45,968.0	73.71	92.57	18.51

<b>THN Software s.r.o.</b>	57,485.0	58.94	61.14	12.23
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Grounds of the selection of the best proposal:

The main evaluation criterion for evaluation the proposals was the economic benefit of the proposal, with partial evaluation criteria of “total price offered in EUR excl. VAT” having a weight of 80% and “user-friendliness of the SW” having a weight of 20%.

The Contracting Authority has decided on the selection of the best proposal of a candidate whose proposal was evaluated as the economically most beneficial one, based on the highest final score achieved.

Ivan Bačina  
Head of Information Systems Division  
signed electronically

Jan Mayer  
Head of Business Division  
signed electronically