



Operativni program  
**KONKURENTNOST  
I KOHEZIJA**



Ulaganje u budućnost  
Europska unija



STRUKTURNI I INVESTICIJSKI  
**FONDOVI**

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## POSTUPAK JAVNE NABAVE ZA OSOBE KOJE NISU OBVEZNICI ZAKONA O JAVNOJ NABAVI (NOJN)

*Nabava: Nabava i instalacija opreme*

**Broj nabave: 5-roba**

U skladu s točkom 17 Postupaka nabave, koji čine Priloga 4., Ugovora o bespovratnim sredstvima broj: KK.03.2.1.01.0045, osoba ovlaštena za zastupanje Prerade plastike Šantek; direktor Velimir Šantek, donosi

### ODLUKU O ODABIRU NAJBOLJE PONUDE

#### I.

U postupku nabave za osobe koji nisu obveznici Zakona o javnoj nabavi, naručitelja Preradu plastike Šantek, Varaždinska 138B, Novi Marof, broj nabave: 5-roba, datum slanja poziva za dostavu ponuda: 10/01/2017., temeljem zaključka Odbora za nabavu danog u Zapisniku sa sastanka za procjenu ponuda od dana 07/02/2017. godine za nabavu i instalaciju opreme, odabiru se ponude prema sljedećim Grupama nabave:

- Grupa 1 - ekstruder za foliju Coex 3 sloja - Ponuditelj **Macchi Srl, Via Papa Paolo VI 5, 21040 Venegono Inferiore, Italia,**
- Grupa 2 - stroj za zavarivanje vrećica - Ponuditelj **GUR-IS MAKINA SAN VE TIC. LTD, 2. Bulvar no.18, 34 306 Beylikduzu Istanbul, Turkey,**
- Grupa 3 - centralni sustav dobave materijala za ekstrudere - Ponuditelj **Pro 93 d.o.o., Stancija Pataj 50, 52000 Pazin,**
- Grupa 4 - centralni sustav hlađenja vode ekstrudera i ostalih strojeva - Ponuditelj **Industrial Frigo Srl, Via Rovadino 35, 25011 Calcinato (BS), Italia,**
- Grupa 5 - stroj za mljevenje tvrde otpadne plastike širine min. 500 mm i stroj za mljevenje tvrde otpadne plastike širine min. 350 mm - Ponuditelj **Adler Srl, Via Oltrona 19, 21020 Barosso, Italia,**
- Grupa 6 - linija reciklaže otpadne plastike - Ponuditelj **Erema GmbH, Unterfeldstrasse 3, 4052 Ansfelden, Austria.**
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#### II.

Ponude su u potpunosti u skladu s uvjetima iz Dokumentacije za nadmetanje te su prema kriteriju za odabir ponude (najniža cijena) ocijenjene kao najpovoljnije:

- za Grupu 1: Macchi Srl, Via Papa Paolo VI 5, 21040 Venegono Inferiore, 5.585.732,25 HRK bez PDV-a (750.000,00 EUR), 5.585.732,25 HRK sa PDV-om (750.000,00 EUR),

- za Grupu 2: GUR-IS MAKINA SAN VE TIC. LTD, 2. Bulvar no.18, Beylikduzu Istanbul , Turkey, 431.963,29 HRK bez PDV-a (58.000,00 EUR), 431.963,29 HRK sa PDV-om (58.000,00 EUR).
- za Grupu 3: Pro 93 d.o.o., Stancija Pataj 50, 52000 Pazin, 386.837,64 HRK bez PDV-a, odnosno 483.547,05 HRK s PDV-om.
- za Grupu 4: Industrial Frigo Srl. , Via Rovadino 35, 25011 Calcinato (BS), Italia, 400.497,00 HRK bez PDV-a (53.775,00 EUR), 400.497,00 HRK sa PDV-om (53.775,00 EUR).
- za Grupu 5: Adler Srl., Via Oltrona 19, 21020 Barosso, 286.734,26 HRK bez PDV-a (38.500,00 EUR), 286.734,26 HRK sa PDV-om (38.500,00 EUR).
- za Grupu 6: Erema GmbH, Unterfeldstrasse 3, 4052 Ansfelden, 2.182.159,40 HRK bez PDV-a (293.000,00 EUR), 2.182.159,40 HRK sa PDV-om (293.000,00 EUR).

### III.

Naručitelj će s odabranim Ponuditeljima iz članka 1 ove dokumentacije sklopiti Ugovor o kupnji strojeva sukladno Dokumentaciji za nadmetanje I Ponudi Ponuditelja.

### IV.

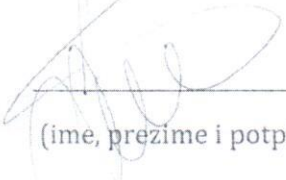
Odluka o odabiru objaviti će se zajedno s preslikom zapisnika o pregledu i ocjeni ponudana na Internet stranicama [www.strukturnifondovi.hr](http://www.strukturnifondovi.hr) i [www.plastika-santek.com](http://www.plastika-santek.com), a istovremno će se dostaviti i svim ponuditeljima u predmetnom postupku na dokaziv način.

### V.

Protiv ove odluke Ponuditelji mogu podnijeti prigovor u roku od 8 kalendarskih dana od dana dostave Odluke. Naručitelj će odgovoriti na prigovor u roku od 8 kalendarskih dana od dana primitka prigovora. Podnošenje prigovora ne odgađa okončanje postupka nabave.

U Novom Marofu, 07/02/2017.

OSOBA OVLAŠTENA ZA ZASTUPANJE NARUČITELJA (NOJN)

  
 ŠANTEK VELIMIR  
 (ime, prezime i potpis)

**PRERADA PLASTIKE ŠANTEK**  
 ul. Velimira Šanteka  
 Verždina 18, 1  
 42220 NOVI MAROF

**Prilog: Zapisnik o pregledu i ocjeni ponuda**

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– INSTRUCTIONS ON PROCUREMENT PROCEDURES TO SUBJECTS THAT ARE  
NOT OBLIGED TO LAW ON PUBLIC PROCUREMENT (NPO) –

**SUBJECT OF PROCUREMENT:** The procurement and installation of the equipment  
**PROCUREMENT REFERENCE NUMBER:** 5 – goods

In accordance with paragraph 17 of procurement procedures, which consists of Annex 4, the grant agreement number: KK.03.2.1.01.0045, the person authorized to represent the Plastics Processing Šantek; Director Velimir Šantek, bringing

### DECISION ON CHOOSING THE BEST OFFER

In the procurement process for people who are not liable to the Public Procurement Act, the client Plastic Processing Šantek, Varaždin 138B, Novi Marof, the number of purchases: 5-goods, the date of dispatch of invitations to tender: 10.1.2017 Based on the conclusion of the Committee for the procurement given in the Minutes of the meeting of the Evaluation of 07/02/2017 for the supply and installation of equipment, choosing to offer the following purchasing group:

- Group 1 – Extrusion line for the production of 3 layer blown film : **Macchi Srl, Via Papa Paolo VI 5, 21040 Venegono Inferiore, Italia,**
- Group 2 – Seal bag making machine : **GUR-IS MAKINA SAN VE TIC. LTD, 2. Bulvar no.18, Beylikduzu Istanbul, Turkey,**
- Group 3 – Centar supply system for material : **Pro 93 d.o.o., Stancija Pataj 50, 52000 Pazin,**
- Group 4 – Cooling system for extruders and other machines : **Industrial Frigo Srl. , Via Rovadino 35, 25011 Calcinato (BS), Italia,**
- Group 5 – Granulator with blades length min. 500 mm and Granulator with blades length min. 350 mm : **Adler Srl., Via Oltrona 19, 21020 Barosso, Italia,**
- Group 6 – Extrusion line for plastic recycling : **Erema GmbH, Unterfeldstrasse 3, 4052 Ansfelden, Austria.**

## II.

**According to the selection criteria (lowest price) rated as best next :**

- for Group 1: Macchi Srl., Via Papa Paolo VI 5, 21040 Venegono Inferiore, 5.585.732,25 HRK without VAT (750.000,00 EUR), 5.585.732,25 HRK with VAT (750.000,00 EUR),
- for Group 2: GUR-IS MAKINA SAN VE TIC. LTD, 2. Bulvar no.18, Beylikduzu Istanbul , Turkey, 431.963,29 HRK without VAT (58.000,00 EUR), 431.963,29 HRK with VAT (58.000,00 EUR).

- for Group 3: Pro 93 d.o.o., Stancija Pataj 50, 52000 Pazin, 386.837,64 HRK without VAT, and 483.547,05 HRK with VAT.
- For Group 4: Industrial Frigo Srl. , Via Rovadino 35, 25011 Calcinato (BS), Italia, 400.497,00 HRK without VAT (53.775,00 EUR), 400.497,00 HRK with VAT (53.775,00 EUR).
- For Group 5: Adler Srl., Via Oltrona 19, 21020 Barosso, 286.734,26 HRK without VAT (38.500,00 EUR), 286.734,26 HRK with VAT (38.500,00 EUR).
- For Group 6 : Erema GmbH, Unterfeldstrasse 3, 4052 Ansfelden, 2.182.159,40 HRK without VAT (293.000,00 EUR), 2.182.159,40 HRK with VAT (293.000,00 EUR).

### III.

The client will sign the contract with the selected bidder in Article 1 of this documentation on the purchase of machines in accordance with the tender documents and the tender of a tenderer.

### IV.

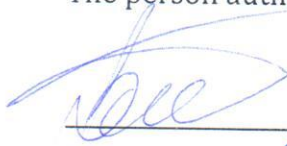
The decision for selection will be published together with a copy of the record on the review and assessment on the website [www.strukturnifondovi.hr](http://www.strukturnifondovi.hr) and [www.plastika-santek.com](http://www.plastika-santek.com) and concomitantly will be delivered to all bidders in the proceedings in a provable way.

### V.

On this decision Bidders may submit a complaint within 8 calendar days from the day of receipt this decision. The client will respond to the complaint within 8 calendar days of receipt the complaint. Submission of complaints does not delay the completion of the procurement official.

In Novom Marofu, 07/02/2017.

The person authorized to represent PP Šantek (NOJN/NPO)

  
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 VELIMIR ŠANTEK

PRERADA PLASTIKE ŠANTEK  
 vl. Velimir Šantek  
 Varaždin  
 42220 NOVOMAROF