



Operativni program
**KONKURENTNOST
I KOHEZIJA**



Europska unija
Zajedno do fondova EU



**EUROPSKI STRUKTURNI
I INVESTICIJSKI FONDOVI**

Velika, 08.06.2018.

PROCUREMENT NOTICE

Company name, address and contact:

Contracting entity: EMBER KAMIN d.o.o.

Address: Industrijska 7, 34 330 Velika

Contracting entity's contact person: Maja Filipović

Phone: +385 51 444 712

Fax: +385 51 444 713

E-mail: maja.filipovic@jelic-konzalting.hr

Information on the subject of procurement:

Procurement number: KK.03.2.1.10-08062018

The subject of procurement is the procurement of a machine for production of flexible pipes and a machine for production of flexible double wall pipes, in accordance with the technical specification from **Appendix VI** and the bill of quantities from **Appendix VII**.

The subject of procurement shall be delivered to the address Industrijska 7, 34330 Velika.

The subject of procurement is divided into the following groups of procurement:

Group 1 – Automatic system for production of flexible pipes

Group 2 – Automatic system for production of flexible double wall pipes

Type of procurement procedure and type of contract: Procurement Notice with the intent of concluding an agreement on delivery of goods.

The term for the submission of tenders:

29 June 2018 at 10:00

Mandatory language of the tender submitted:

All component parts of the tender are to be delivered in Croatian or English and in Latin script. The parts of the tender in other languages must be translated into Croatian or English and enclosed to the tender.



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E-mail address for requesting additional information:

e-mail: maja.filipovic@jelic-konzalting.hr

Any communication and other exchange of information between the contracting entity and the economic operators shall be made electronically in writing.

Availability of additional documentation:

Entire documentation is available on the web page: www.strukturnifondovi.hr

Selection criterion for the most advantageous tender:

The lowest price for all groups of procurement.

Contents of the Procurement Documentation:

1. PROCUREMENT DOCUMENTATION
2. ANNEX I – TENDER SUBMISSION FORM
3. ANNEX II – DECLARATION OF THE ABSENCE OF THE REASONS FOR EXCLUSION
4. ANNEX III - DECLARATION ON FULFILMENT OF THE CONDITION OF LEGAL CAPACITY
5. ANNEX IV - DECLARATION ON TECHNICAL AND PROFESSIONAL CAPABILITY
6. ANNEX V - DECLARATION ON FINANCIAL CAPABILITY
7. ANNEX VI - TECHNICAL SPECIFICATION
8. ANNEX VII – BILL OF QUANTITIES