

Date: 21.12.2018.

PROCUREMENT DOCUMENTATION

Tender for delivery of offers for service of development of braking system for electric car C02

Procurement No. 10

1. CUSTOMER DETAILS

Company: Rimac Automobili d.o.o.
Address: Ljubljanska 7, 10 431 Sveta Nedelja, Croatia
Personal identification No.: HR53943536946
Internet address: <http://www.rimac-automobili.com>
E-mail: tomislav.zagmestar@rimac-automobili.com
Phone: +385 1 563 45 92
Fax: +385 1 333 66 98

2. DETAILS ON CONTACT PERSON FOR COMMUNICATION WITH SUPPLIERS

Communication and any other information exchange between Customer and Bidder will be done only via e-mail. All questions and requests for explanations can be sent to Procurement and Logistics Officer, Tomislav Žagmestar, via e-mail at: **tomislav.zagmestar@rimac-automobili.com**

Customer is obliged to respond on request for additional information and give further explanations only when they have been sent via e-mail to address specified above. For the purpose of equal treatment of all Bidders answers on requests will be sent to all Bidders, regardless which Bidder have sent starting request or question.

3. BEGINNING OF THE PUBLIC PROCUREMENT PROCESS

Starting date of the public procurement process is date when The Notification on Procurement is published on internet page www.strukturnifondovi.hr.

4. PROCUREMENT TYPE

Open public procurement process with the public Notification on Procurement is being applied.

5. DESCRIPTION OF THE PROCUREMENT SUBJECT

Customer is procuring **services of development of braking system for electric car C02**.

All Bidders must respect technical specifications provided in Point 7 of the Procurement documentation. Procurement is not separated in groups.

Tender for delivery of project offers is being published in English and, accordingly, technical specifications are also in written English, for the purpose of equal treatment of all potential Bidders and unequivocal understanding of all parts of the technical specifications, with regard that English language represents common language in the technical specification for the subject of this purchase.

6. MANDATORY REASONS FOR EXCLUSION - CONDITIONS WHICH MUST BE FULFILLED BY ALL POTENTIAL BIDDERS

Customer is obliged to exclude Bidder from the procedure in the case:

- a) if Bidder or person authorised for its legal representation is sentenced for a criminal offense of participation in criminal organisation, corruption, frauds, terrorism, financing of terrorism, money laundry, child work abuse or other forms of trafficking;
- b) if Bidder hasn't fulfilled its payment obligations towards Tax Office, Pension and Health Insurance Fund, except in the case when, according to the special legislation, payment of these commitments is not allowed or postponing of payment is approved;
- c) if Bidder has misrepresented or gave false information related to the conditions set by Customer as a reasons for exclusion or qualification conditions;
- d) if Bidder is in the bankruptcy procedure, has solvency issues or it is in the liquidation process, if bankruptcy manager or court is managing Bidder's assets, if Bidder is in the settlement process with its creditors, if the Bidder has terminated its business activities or it

is in any other similar situation which arises from the similar procedure in line with the national legislation and regulations;

- e) if Bidder has done, in last three years since the beginning of this procurement process, heavy professional misconduct i.e. is guilty for unprofessional representation, and Customer can prove that in any manner available;
- f) if the conflict of interest cannot be eliminated by removal of the Procurement process board member from the board in the case when conflict of interest exists.

Absence of reasons for exclusion provided in Point 6. of the Procurement Documentation Bidder will prove by signed statement provided along with the offer. Proposal of that statement is provided as an **Annex of the Procurement documentation**.

This Statement does not have to be verified by the notary.

7. TECHNICAL SPECIFICATIONS

The Bidder should develop braking system for electric car C02.

Design and development activities should include at least:

1. Development and calculation of the new braking system
2. Design of the specific parts
3. New BOMs release
4. Complete internal management of the components
5. Production set-up and test on production line
6. Validation of the system

Technical specification:

Disc material	Axle	Component	Characteristics
Carbon ceramic (CCMR)	Front	Caliper	Monoblock 6 pistons 30/34/38, casted, painted
		Disc assembly	390x34, drilled, pre-bedded
		Pads	S600SH material
		Others	Pins and springs
	Rear	Caliper	Monoblock 6 pistons 28/30/32, casted, painted
		Disc assembly	390x34, drilled, pre-bedded
		Pads	S600SH material
		Others	Pins and springs

The Bidder must present its offer in following manner:

Item	Name	Total Price (without VAT)
1.	Design and development activities	
TOTAL:		

8. EVALUATION CRITERIA

Criteria for a selection of Bidder is the economically best offer (the best value for money).

CRITERIA		POINTS	SHARE
Price	Lowest offer in comparison to evaluated offer*50	50	50%
Experience in the field proven by list of references	5 points per reference up to max. 30 points	30	30%
Delivery time	Up to 6 months – 20 points Up to 8 months – 10 points Up to 10 months – 5 points More than 10 months – 0 points	20	20%

9. PLACE OF DELIVERY

The Bidder facility for development while reports and all related documentation will be delivered to Rimac Automobili, Ljubljanska 7, 10431 Sveta Nedelja, Croatia.

10. PREPARATION AND DELIVERY OF OFFERS

Offers must be delivered in English or Croatian language and Latin alphabet. While drafting the offer, Bidder must follow requirements and conditions set in this Procurement Documentation.

The offer must contain at least:

1. Full name of the Bidder, its address and name of the contact person
2. Detailed description of the services, in line with the specifications provided in Point 7 of this document. All parts of technical specifications must be listed as it is prescribed in Point 7 of this document.
3. Financial offer in HRK or Euro (exchange rate – mid exchange rate HRK/€ of the Croatian National Bank on the day of evaluation of offer).
4. Signed and stamped Statement provided as an Annex to this Documentation
5. Date and signature of person authorised for representation of the Bidder.

Offer must be submitted in electronic form via e-mail address provided in Point 1 of this Document for delivery of offers.

11. APPLICATION DEADLINE

Application deadline is 11.01.2019. at 23:59 h.

12. DELIVERY DEADLINE

Delivery deadline starts immediately after contract signing. Selected Bidder is obliged to deliver service in accordance with C02 project plan. Project plan will be shared with the Bidder if requested.

13. CHANGE OR WITHDRAWAL OF THE SUBMITTED OFFERS

Bidder is allowed to change or withdraw its offer before application deadline.

If Bidder submits changes or supplements its offer, it must be submitted in the same manner as original bid, with indication that this new document represents change/supplement of the original offer.

14. VALIDITY OF OFFERS

The offer must be valid at least 60 days after application deadline.

15. SELECTION OF THE BEST OFFER

Deadline for evaluation and decision making on Supplier is 10 working days after application deadline. All Bidders will be informed on decision in that period.

ANNEX

BIDDER'S STATEMENT ON ABSENCE OF REASONS FOR EXCLUSION
Procurement of service of development of braking system for electric car C02
Procurement No. 10

In order to prove absence of situations described in Point 6 of the Procurement Documentation which could lead to the exclusion of the Bidder from the public procurement process, I am giving

STATEMENT

that I, _____, from _____,
(Name and Surname) (Place of residence)

Personal Identification No.: _____, ID No. _____ issued by

_____, under material and criminal responsibility, declare:

- that Bidder is not sentenced for a criminal offense of participation in criminal organisation, corruption, frauds, terrorism, financing of terrorism, money laundry, child work abuse or other forms of trafficking;
- that Bidder has fulfilled its payment obligations towards Tax Office, Pension and Health Insurance Fund, except in the case when, according to the special legislation, payment of these commitments is not allowed or postponing of payment is approved;
- that Bidder has not misrepresented or gave false information related to the conditions set by Customer as a reason for exclusion or qualification conditions;
- that Bidder is not in the bankruptcy or pre-bankruptcy procedure, does not have solvency issues or it is in the liquidation process, that bankruptcy manager or court is not managing Bidder's assets, that Bidder is not in the settlement process with its creditors, that the Bidder has not terminated its business activities and it is not in any other similar situation which arises from similar procedure in line with national legislation and regulations;
- that Bidder has not done, in last three years since the beginning of this procurement process, heavy professional misconduct i.e. is not guilty for unprofessional representation, which Customer could prove in any manner available;
- that Bidder is not, in any case, in conflict of interest with the Customer's company, or any person authorised for representation of the Customer's company.

Place and date of drafting the bid: _____

FOR THE BIDDER:

(Bidder's Name, Surname and Signature)