

Procurement Procedures for the Entities that are not subject to the Public Procurement Act

PROCUREMENT NOTIFICATION

Name of procurement: Product certification

Date of publication: 1.4.2019.

Information on Contracting Entity

Hildegard d.o.o., Antuna Gustava Matoša 1, 21300 Makarska, Croatia

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Procurement evidence number

1/2019

Description and quantity of procurement subject

The object of the procurement is the product certification: compatibility evaluation and certificate issue for 36 products of natural cosmetics:

1. Products based on fats/oils – total of 12 products
2. Products based on water/solution – total of 7 products
3. Products that are emulsions/water suspensions - total of 17 products

Procurement is processed within project „Product certification Hildegard d.o.o.“ co-financed by resources from European Regional Development Fund (ERDF) authorized by Call for submission of project applications „Product certification to market“, reference MIS number: KK.03.2.1.08.

Subject of procurement is not divided into groups.

Award criteria

Tenderer selection criteria will be the best price and quality ratio, the most economically advantageous tender.

Delivery expiry date

The offer, regardless of delivery, must be received by the orderer at the later than 23.4.2019., by 3 PM.

Language and script

The tender must be made in Croatian or English and in Latin script.

Contact person (Name, surname, telephone, e-mail)

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The tender documentation, together with all annexes, is publicly available at the web site www.strukturnifondovi.hr.

Offer content

Offer must contain:

- filled offer list (annex 1 and/or 2 Documentation for competition)
- excerpt from court, trade, professional or other corresponding register, located in country of tenderer's residence
- statement of non-existence of reasons for tenderer's exclusion (annex 3)
- statement of tenderer's average turnover (annex 4)
- evidence of number of certified products, certificate presence at EU market, number of EU countries in which certificate is present
- Bill of cost (annex 5)



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