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Annex 1. Tender Sheet

1. Procurer: I.T.-Graf d.o.o., Kovinska 11A, 10000 Zagreb, Croatia

2. Object of Procurement (please circle YES for the offered groups):

Group 1 – Computer-to-plate machine and employee training to use the Computer-to-plate machine – technical specifications of the machine:

- Thermal technology
- Laser head with 64 diodes
- Intelligent diode system in case of failure (for example: in case of failure of the fifth diode, the system switches off diodes 0-5 and continues to work with diodes 6-64)
- Production speed: 15 or more plates per hour
- Plate perforation of 425 mm with holes after illumination, symmetrical to the start of illumination patterns
- Roll for dust absorbing from panels before illumination to prevent any dust from getting onto the laser head
- Ability to receive a command directly from the printing machine to repeat the illumination of plates
- Graphic touch control
- Unit for plate developing with fully automatic chemistry refresh
- Plate stacker 85/65 cm
- Conductivity measurement
- Fast charge pump of 8 or more liters per minute
- Compatibility with receiving 1 bit TIFF files from various sources (due to compatibility with existing machines and software in the company)
- Power consumption during illumination of 600 W or less
- Standby mode power consumption of 10 W or less
- Due to space limitations, the external dimensions of the machine must not exceed 4700 x 1700 mm (width and length)
- Automatic feeders for B2 and B3 plate formats

Employee training to use the Computer-to-plate machine for 5 employees for 55 hours

The Tenderer confirms that he offers the object of procurement of the above mentioned technical specifications (please circle):

YES

NO



By signing this document, the Tenderer confirms he will provide the subject of procurement in accordance with above stated technical specifications.

Group 2 – Solution for connecting the CTP system to a printing machine and employee training to use the solution – technical specifications of the solution:

- Integrated system for managing graphic preparation, printing and finishing
- Software module for automated graphic preparation for conventional print, packaging print and label print
- Automatic assign of pages to sheet form
- Interface department for monitoring tasks
- Software module for mounting sheets for commercial printing and packaging
- Ability to rasterize different objects with different types of rasterization on the same printing form
- Software module for managing test print devices
- Software module for managing printing machines
- Possibility of viewing all job details including job structure
- Software module for managing and reporting from printing machines online
- Analysis of production data
- Software module for production planning and for specific production processes
- Real-time production process overview – work order schedule
- Software module for connecting machines which are without automation in production
- Ability to automatically check and correct geometry, automatic check and color correction and automatic dropouts by default parameters

Employee training to use the Solution for connecting the CTP system to a printing machine for 5 employees for 40 hours

The Tenderer confirms that he offers the object of procurement of the above mentioned technical specifications (please circle):

YES

NO

By signing this document, the Tenderer confirms he will provide the subject of procurement in accordance with above stated technical specifications.

Group 3 – UV printer and employee training to use the UV printer – technical specifications of the machine:

- Maximum weight of printable material: 6 kg or more
- Print dimensions: 650 x 280 mm or more
- Ink cartridges:
 - 6 colors: cyan, magenta, yellow, black, white and gloss
 - 6 colors: cyan, magenta, yellow, black, white and gloss, including primer (undercoat for better color matching)
- Print resolution: 1200 dpi or more
- 2 pieces of UV LED lamps
- Built-in air filter system with carbon filter
- Recommended operating temperature between 20°C and 32°C
- Noise level while machine is in operation: 65 dB or less
- Permissible distance between head and object which is being printed $\pm 0,2$ mm or more
- Accuracy when repeating an operation: $\pm 0,3$ mm or less
- Power consumption while machine is in operation: 190 W or less
- Power consumption while machine is idle: 25 W or less
- Ethernet (network printer that can be used by all employees on the network)
- Machine management software included
- ECO-UV color

Employee training to use the UV printer for 4 employees for 16 hours

The Tenderer confirms that he offers the object of procurement of the above mentioned technical specifications (please circle):

YES

NO

By signing this document, the Tenderer confirms he will provide the subject of procurement in accordance with above stated technical specifications.

Group 4 – 5-color printing line and employee training to use the machine – technical specifications of the machine:

- Automation of machine print preparation thanks to automatic data retrieval from print preparation and automated plate change
- Machine automation with job preparation and machine operation – adaptation to the given material and job

- Automatic quality control with register control and color control in the printing process – spectrophotometer measuring of each sheet without interrupting machine operation
- Ability to prepare multiple jobs at the same time
- Ability to automatically start 20 or more jobs one after another without employee intervention
- 5 printing units
- Possibility of printing on material 0,04-0,6 mm thick
- Machine speed 14.000 arcs per hour or more
- Height of loading and exposure 1.000 mm or more
- Printable area 500x700 mm or more
- Machine screen with controls
- System for turning over printed sheets
- Line for bending printed sheets with 8 bends or more, with an included bending knife and sheet press
- Plate bending system

Employee training to use the 5-color printing line for 11 employees for 168 hours

The Tenderer confirms that he offers the object of procurement of the above mentioned technical specifications (please circle):

YES NO

By signing this document, the Tenderer confirms he will provide the subject of procurement in accordance with above stated technical specifications.

3. Tenderer:

- Authorized person of the tenderer:.....

4. General Information about the Tenderer:

- Tenderer company name:
- Residence address:
- OIB / identification / registration number:.....
- Account number (IBAN):, name of bank:.....



- Tenderer is in a VAT system (circle the answer):
YES NO
- Postal address:
- E-mail address:
- Contact person for Tenderer:
- Phone:

5. Tender Price (please write the prices for the offered subjects of procurement):

Group 1. Computer-to-plate machine and employee training

Total Tender Price without VAT: (in numbers)

Group 2. Solution for connecting the CTP system to a printing machine and employee training

Total Tender Price without VAT: (in numbers)

Group 3. UV printer and employee training

Total Tender Price without VAT: (in numbers)

Group 4. 5-color printing line and employee training

Total Tender Price without VAT: (in numbers)

6. Tender validity period (minimum 90 days).....

7. Warranty Period (write for the offered subjects of procurement):

- Group 1 –
- Group 2 –
- Group 3 –



- Group 4 -

8. Subcontractor information (company name and residence address of all subcontractors if there are any for this contract; also state which groups of procurement these subcontractors are providing):

.....
.....

In the event that our tender is accepted, we are ready to deliver the goods and employee training in the manner and under the conditions laid down in the public procurement contract.

Date:

Tenderer:

(Authorised person signature and company seal/stamp)

Annex 2. Bid Sheet

Tenderer company name:

Residence address:

OIB / Identification / Registration Number:

Group 1 – Computer-to-plate machine and employee training to use the machine -
write the offered quality criteria:

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1	Production speed	21 or more plates per hour	
		18-20 plates per hour	
		15-17 plates per hour	
2	Washing section with integrated water saving system	YES	
		NO	
3	Remote control system	YES	
		NO	
4	Gumming section with automatic washing	YES	
		NO	
5	Fast charge pump	13 or more liters per minute	
		11-12 liters per minute	
		9-10 liters per minute	
6	Probes for automatic control of the fluid level in the developer	YES	
		NO	
7	Possibility of using the machine for people with disabilities	YES	
		NO	

- Machine price (without VAT) :
- Price of training (without VAT):
- Total price for group 1 (without VAT):

Group 2 – Solution for connecting the CTP system to a printing machine and employee training to use the solution - write the offered quality criteria:

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1	Automatic job archiving	YES	
		NO	
2	3D display and 3D export of individual elements	YES	
		NO	
3	3D box bending simulation	YES	
		NO	
4	Ability to create profiles for digital machines to achieve the same digital and offset print results for combined jobs	YES	
		NO	
5	Calculation of values of color zones for pre-setting	YES	
		NO	
6	Internal database for administration of data, customers, material, output units, printing machines	YES	
		NO	
7	Automatic generating of control pins for spectrophoto measurement of each sheet during printing without stopping the machine	YES	
		NO	
8	Possibility of using the machine for people with disabilities	YES	
		NO	

- Machine price (without VAT) : _____
- Price of training (without VAT): _____
- Total price for group 2 (without VAT): _____

Group 3 – UV printer and employee training to use the machine - write the offered quality criteria:

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1	Maximum weight of material for printing	More than 7 kg	
		From 6 to 7 kg	
2	Print dimensions	More than 700 mm x 300 mm	
		from 650 mm x 280 mm to 700 mm x 300 mm	
3	Print resolution	1401 dpi or more	
		from 1301 dpi to 1400 dpi	
		from 1200 to 1300 dpi	
4	Built-in air filter system with carbon filter meant for filtering air and returning it into the room	YES	
		NO	
5	Possibility of automatic shutdown of the machine when not used for energy saving purposes	YES	
		NO	
6	Possibility of using the machine for people with disabilities	YES	
		NO	

- Machine price (without VAT) : _____
- Price of training (without VAT): _____
- Total price for group 3 (without VAT): _____

Group 4 – 5-color printing line and employee training to use the machine - write the offered quality criteria:

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1	Automatic lubrication of machine	YES	
		NO	
2	Contactless handling of the sheet throughout the machine	YES	
		NO	
3	Minimum thickness of material to which the machine prints	Less than 0,04 mm	
		0,04 mm	
4	Maximum thickness of material to which the machine prints	More than 0,7 mm	
		0,6 mm to 0,7 mm	
5	System for automatic preparation of humidifying fluid for printing (automatic dosing of buffers and alcohol)	YES	
		NO	
6	Two-way communication within the IT system enables the analysis of machine data for the purpose of increasing productivity	YES	
		NO	
7	Double control of inserted sheets for automatic detection of defects and excessive sheets	YES	
		NO	
8	Automatic blowout and vacuum on the machine	YES	
		NO	
9	Automatic washing of rubber and printing cylinders at the same time with a cloth	YES	
		NO	
10	Automatic washing of rollers	YES	
		NO	
11	Automatic brake system for sheets on exposure	YES	
		NO	
12	Ability to repeat the illumination of plates directly through the control panel of the printing machine	YES	
		NO	
13	Possibility of using the machine for people with disabilities	YES	
		NO	

- Machine price (without VAT) : _____
- Price of training (without VAT): _____
- Total price for group 4 (without VAT): _____

Date:

Tenderer:

(Authorised person signature and company seal/stamp)



Annex 3. Information on Tenderer Community (fill only in the case of a joint tender by a community of tenderers)

1. Procurer: I.T.-GRAF d.o.o., Kovinska 11A, 10000 Zagreb,, Croatia

2. Object of Procurement (please circle the offered Groups of procurement):

Group 1. Computer-to-plate machine and employee training

Group 2. Solution for connecting the CTP system to a printing machine and employee training

Group 3. UV printer and employee training

Group 4. 5-color printing line and employee training

3. General information about the community of tenderers:

a) Company name of a member of the community of tenderers:

- Residence address:
- OIB / Identification / Registration Number:
- Account number:, name of bank:
- Part of the contract taken by member of community of tenderers:
- Type of goods or services:
- Quantity:
- Value:
- Percentage of the contract value:

b) Company name of a member of the community of tenderers:

- Residence address:
- OIB / Identification / Registration Number:
- Account number:, name of bank:
- Part of the contract taken by member of community of tenderers:
- Type of goods or services:
- Quantity:



- Value:
- Percentage of the contract value:

4. The member of the community of tenderers authorised to communicate with the procurer is:

.....

Members of the community of tenderers:

a).....

(Name and function of the authorized person)

.....

(Signature of authorized person)

b).....

(Name and function of the authorized person)

.....

(Signature of authorized person)



Annex 4. Information on subcontractors (fill only in the case of hiring subcontractors)

1. Procurer: I.T.-GRAF d.o.o., Kovinska 11A, 10000 Zagreb,, Croatia

2. Object of Procurement (please circle the offered Groups of procurement):

Group 1. Computer-to-plate machine and employee training

Group 2. Solution for connecting the CTP system to a printing machine and employee training

Group 3. UV printer and employee training

Group 4. 5-color printing line and employee training

3. Tenderer:

- Company name:
- Residence address:

4. Information on subcontractors

- Company name:
- Residence address:
- OIB / identification / registration number:
- Account number:
Name of bank:
- Part of the contract which goes into a subcontract:
Type of goods or services:
.....
- Quantity:
- Value:
- The percentage part of the contract that is given into subcontract:



Date

Tenderer:

(Authorised person signature and company seal/stamp)



Annex 5. Statement of Good Conduct

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Authorized / responsible person:

Name: _____

OIB / identification / registration number: _____

Under material and criminal responsibility, we declare that we have not been convicted of criminal offenses described in detail in the Croatian Public Procurement Law (Zakon o javnoj nabavi, NN 120/2016, article 251), which are related to:

- participation in a criminal organization
- corruption
- fraud
- terrorism or crime
- money laundering or terrorist financing
- child labor or other forms of trafficking with human beings

In _____ (place), _____ (date).

(Name of authorised person)

(Authorised person signature and company seal / stamp)



Annex 6. Statement of Business Continuity

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Under penalty of perjury, we declare that our company is not a subject to bankruptcy proceedings or liquidation proceedings, nor are its affairs administered by the court, nor has it entered into an arrangement with creditors or suspended its business activities, nor is the subject of proceedings for these activities, nor is it in an analogous situation arising from a similar procedure provided in national legislation or regulations of the country in which we have established.

In _____ (place), _____ (date).

(Name of authorised person)

(Authorised person signature and company seal / stamp)



Annex 7. Payment of Taxes Statement

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Under penalty of perjury, we declare that we are fulfilling all the obligations related to tax payment in accordance with the legal provisions of the country in which we have residence.

In _____ (place), _____ (date).

(Name of authorised person)

(Authorised person signature and company seal / stamp)



Annex 8. Conflict of Interest Absence Statement

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Authorized / responsible person:

Name: _____

OIB / identification / registration number: _____

Under penalty of perjury, we declare that no responsible person within the company nor the company's owners nor the company itself are in a conflict of interest with the Procurer, with the Procurer's owners nor with any responsible person within the company of the Procurer. Conflict of interest means the procurement of goods or services from blood related relatives to the third knee, from relatives through marriage to the second knee, to the founders, owners and affiliated companies companies and persons.

Individuals with whom we are not in a conflict of interest are:

- Nino Toljan – personal identification number 02521734742
- Goran Milašinović – personal identification number 00647507554
- Igor Gudelj – personal identification number 18408299188
- Tomislav Ivičinec – personal identification number 03297693286
- Božidar Cindrić – personal identification number 81681984780

In _____ (place), _____ (date).

(Name of authorised person)

(Authorised person signature and company seal / stamp)



Annex 9. Statement of Qualification of a Person for Setup and Installation of Machine

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Under penalty of perjury, we declare that we have at our disposal at least one person who will perform the setup and installation of (please circle depending on the offered subject of procurement):

- Group 1 – Computer-to-plate machine
- Group 2 – Solution for connecting the CTP system to a printing machine
- Group 3 – UV printer
- Group 4 – 5-color printing line

The person /persons at our disposal have the professional skills, knowledge and experience for the setup and installation of the machine.

In _____ (place), _____ (date).

(Name of authorised person)

(Authorised person signature and company seal / stamp)



Annex 10. Statement of Professional Qualification to Conduct Training

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Under penalty of perjury, we declare that we have at our disposal at least one person who will perform the training in the use of (please circle depending on the offered subject of procurement:

- Group 1 – Computer-to-plate machine
- Group 2 – Solution for connecting the CTP system to a printing machine
- Group 3 – UV printer
- Group 4 – 5-color printing line

The person /persons at our disposal have the professional skills, knowledge and experience to perform the specified training.

In _____ (place), _____ (date).

(Name of authorised person)

(Authorised person signature and company seal / stamp)