



INVITATION TO TENDER

TENDER DOCUMENTATION

Procurement procedure with mandatory publication

in line with the Rulebook on the implementation of the procurement procedures for non-obligatories of the Public Procurement Law

(version 6.0)

LIST OF CHANGES

Tender reference number: 7

Procurement title: Pasta packaging line

Nedelišće, 19th November 2020



The following is a list of changes of the Invitation to tender:

1.6 Estimated tender value

Assessed value of the procurement procedure is 2.340.500,00 HRK without VAT, or 2.925.625,00 HRK with VAT included.

5.3 Technical and professional capacity

Economic operator proves its technical and professional capability with a list of significant contracts in the procurement procedure notice year (2020.) and during three years prior to that (Annex 6). The tenderer must prove that it has completed at least one delivery of goods same/similar to the procurement subject, total sum of which being at least 2.340.500,00 Croatian Kuna or the equivalence of tenderer's establishment country's currency.

7.2 Submission of tenders

The tender is to be submitted by electronic means, via e-mail with all of the tender documentation in the attachment to the address: nabava@marodi.hr. E-mail title must be "Tender for Procurement No. 7". Tender must be submitted by 11th December 2020, 16:00h at the latest. Tenders received after defined deadline will be considered late and will not be taken into consideration.

10.1 Tender guarantee

The tenderer can submit a tender guarantee in a form of bank guarantee or a money deposit. In a case where the tenderer submits a bank guarantee, it has to contain following information:

- User of the bank guarantee is Marodi Ltd., Gospodarska ulica 5, 40305 Nedelišće, VAT ID: 28972867079
- The bank unconditionally commits to pay 70.000,00 HRK on the first written call and without objections in the following cases:
 - If the tenderer withdraws the offer during its validity period;
 - If it is confirmed that the tenderer has submitted false information in the offer;
 - If the tenderer fails to submit original documents or authorized copies of requested documents to contracting authority's request;
 - If the tenderer declines to sign the procurement contract;
 - If the tenderer does not submit a valid guarantee for implementation of the procurement contract during the defined deadline.

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The tenderer can provide guarantee in a form of a money deposit in the amount of 70.000,00 HRK. In the description of the tender guarantee payment, it shall be stated: "Money deposit for the Tender guarantee/Tender reference number: 7".