



Tender reference number: 7

Procurement title: Pasta packaging line

Questions of interested parties and clarifications



Europska unija
Zajedno do fondova EU



25th November 2020

Question 1:

Thanks for the tender documents that we carefully read.

I have on question regarding the tender guarantee where it is stated as following.

/start quote/

- *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.*

/end quote/

It is clear that the bank is committed to pay Marodi the sum of HRK 70,000 HRK (9.300 EUR) "If the tenderer declines to sign the procurement contract".

Interested subject is willing to participate in the tender but before proceeding with the preparation of the tender guarantee we need to analyse the procurement contract in advance in order to confirm our willingness to sign it in case we will be the winner of the tender.

The same question is coming up for the new tender for die washer and dies.

Awaiting your kind and quick feedback.

Answer 1:

The contracting authority cannot provide the template of the procurement contract at this stage of the procurement procedure. However, in line with the Rulebook for Rulebook on the implementation of the procurement procedures for non-obligatories of the Public Procurement Law as well as Public procurement law currently valid in Republic of Croatia, the contracting authority is obliged to keep in line with all of the provisions of the tender documentation and cannot, in anyway, change or violate them.

This especially means that the provisions such as warranties, delivery deadlines, technical specifications, etc. have to be in line with the tender documentation.

Additional note:

This answer is valid for all of the procurement procedures that the contracting authority is running in scope of project Marodi tjestenina u novom ruhu, project ref. code: KK.03.2.1.15.0094.