

Call for tenders

Stainless-steel basket making machine system by resistance spot welding

Procurement record number: KK.03.2.2.04.0124-N02

Project: Adapting and preparing for market launch of the innovative hand-picking machine for olives

Project code: KK.03.2.2.04.0124



Projekt je sufinancirala Europska unija iz Europskog fonda za regionalni razvoj.

Makarska, 6.10.2021.

1. Contracting authority and contact person

Name: RODNA MASLINADA j.d.o.o.
Address: Kotiška 26, 21300 Makarska, Croatia

Contact: Ratko Kovačević
Email: ratko.kovacevic5@gmail.com
Telephone: +385 98 243177

2. Entities with conflicts of interest

Under Article 80(2)(1) of the Law on Public Procurement (NN 120/16) of the Republic of Croatia, in order to prevent conflicts of interest in the field of public procurement, the Contracting authority may not conclude public procurement contracts with the following economic operators (as a tenderer, a member of the consortium, or a subcontractor to the successful tenderer):

- Kapar d.o.o., Vukovarska 108, 21000 Split, OIB: 59047078402

3. Annexes to the Call

Please find attached the following documents, which constitute the tender documents:

1. Annex I: Tenderer sheet
2. Annex II: Declaration by the tenderer
3. Annex III: Confidentiality statement
4. Annex IV: Scheme of the basket

4. Language of the tender

The Call for tenders has been drawn up in Croatian and English. In case of disagreement, the Croatian text shall prevail.

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

5. Type of purchase

Procurement procedure with mandatory publication, Goods

6. Division in lots

Procurement is divided into lots.

A tenderer may submit a tender for one, more or all procurement lots.

7. Subject of the contract

The subject matter of the procurement is the stainless-steel basket making machine system.

All appliances and machines described below are part of the above-mentioned system by which stainless-steel baskets are produced and formed according to the pictures and dimensions of the basket (Annex IV and additional technical documentation that will be provided to interested tenderers – more in Chapter 15 of this Call).

Lot	Description of item	Q
1	Fixed electrical programmable machine for resistance spot welding which is used to make stainless-steel baskets from stainless steel wires fi 2 mm and 3 mm. Maximum machine height 2,7 m. The machine should contain, either as an integrated component or as accompanying equipment: - Stand/mold on which wires are set/adjusted/arranged before welding - Accompanying system and equipment for water cooling of the machine during welding	1
2	Electrical apparatus for bending stainless steel wires fi 2 mm and 3 mm	1
3	Portable electrical apparatus for correcting and cutting stainless steel wires fi 2 mm and 3 mm	1

Ancillary services provided at the place of delivery, for each lot:

- Installation of the machine
- Trial operation/making test samples with the machine
- Training of the Contracting authority's staff to work with the machine

Minimum duration of the guarantee: 36 months

Maximum response time for the service intervention: 48 hours

8. Terms of delivery

Delivery date: 30.12.2021.

Place of delivery: Location of the Contracting authority (ground floor)

Delivery involves delivery of the machine(s) as well as execution of all ancillary services listed in Chapter 7 of this Call.

9. Estimated value of the contract

Estimated value of the procurement (excluding VAT): HRK 465.800,00

The contracting authority may reject a tender whose price is higher than the Estimated value of the procurement.

Indicative value per lot (excluding VAT):

- Lot 1: HRK 424.300,00
- Lot 2: HRK 26.000,00
- Lot 3: HRK 15.500,00

10. Eligibility of tenderer

A tenderer shall be excluded from the procurement procedure:

- If the tenderer or a person authorised by law to represent the tenderer (a person who is a member of the governing, management or supervisory body or has powers of representation, decision making or supervision of that economic operator) has been convicted by a final judgment of any of the following offences or of the relevant criminal offences under the laws of the country in which the tenderer is established or of the country of which the person authorised to represent the tenderer is a national: participation in a criminal organisation, a criminal association, committing criminal offence within a criminal association, association to commit criminal offences, terrorism or offences related to terrorist activities, money laundering or terrorist financing, child labour or other forms of trafficking in human beings, corruption, taking bribes in economic business, giving bribes in economic business, abuse in a public procurement procedure, abuse of position and power, illegal favouring, receiving bribes, bribery, trading in influence, giving bribes for trading in influence, abuse of position and power, abuse of government duties, illegal mediation, fraud, fraud in economic business, tax or customs evasion, subsidy fraud (Proof: **Annex II: Declaration by the tenderer**);
- has not complied with the obligation to pay employees' salaries, to pay contributions to finance compulsory insurance (in particular health or pension) or to pay taxes in accordance with the regulations of the Republic of Croatia as the country in which the tenderer is established, in accordance with the legislation of the country in which the tenderer is established (if they are not established in the Republic of Croatia), unless they have been granted a deferral of payment of these obligations in accordance with specific rules, and if the amount of due and unpaid obligations does not exceed HRK 200,00 (Proof: **The tax administration's debt status certificate or equivalent document** issued by the competent authority of the country in which the tenderer is established, no older than 30 days from the date of commencement of the procurement procedure);
- If it has falsely reported, presented or provided false information regarding the conditions specified by the Contracting authority as necessary (Proof: **Annex II: Declaration by the tenderer**).

11. Award criterion

The award criterion shall be the most economically advantageous tender.

12. Scoring

The scoring shall be carried out according to the following criteria:

No.	Assessment criterion	Points
1	Price	40
2	Quality	60
TOTAL		100

Method of calculation of the criteria:

1. Tender price

Price criterion: lowest price offered/price offered*40

2. Quality of the tender

The quality scoring method according to the criteria is shown in the table:

R.B.	Criterion	Criterion description	Points
K.1	Integration of the machine system	How many components of the machine system (of a maximum of 3) form an integrated production unit, in a way that transferring a semi-finished product for one component to another component does not require human intervention.	
		3 components	14
		2 components	7
K.2	Number of baskets processed in 1 h	How many baskets are processed in 1 hour of work in the part of the production process that the machine in question performs? In case of equal number of baskets among several tenderers, the same number of points will be awarded to all those tenderers.	
		Highest number of baskets	18
		Second highest number of baskets	9
K.3	Duration of the guarantee	1 point will be awarded for each additional 1 month of guarantee (up to a maximum of 18 points) over the minimum number of months of guarantee defined in Chapter 7 of this Call	0-18
K.4	Service intervention response time	In case of equal response time among several tenderers, the same number of points will be awarded to all those tenderers.	
		Shortest response time for the service intervention	10
		Second shortest response time for the service intervention	5

13. Abnormally low price

Where an abnormally low tender price is indicated in the tender, which casts doubt on the possibility of providing the goods and services to be procured, the Contracting authority may reject such a tender. In assessing prices, the Contracting authority shall take into account comparative experienced and market values and all the circumstances under which the procurement contract will be performed.

14. Additional clarifications

Tenderers may request further clarification of the Call by e-mail to both of the following addresses:

marin.milicic@cedra.hr

ratko.kovacevic5@gmail.com

with a reference to the Procurement Record Number, no later than 5 days before the closing date for submission of tenders.

The Contracting authority will publish the enquiry and the answer to the enquiry in the same place where the Call was published (or, in the case of documents sent to tenderers in stage 2 of the procurement procedure, will be sent to all tenderers who have sent the Confidentiality statement – more in Chapter 15 of this Call) at the latest 3 days before the closing date for submission of tenders.

15. Tender submission

Submission of a tender takes place in 3 stages.

Stage 1:

The tenderer will send a signed Confidentiality statement (Annex III) to both of the e-mail addresses indicated below.

Stage 2:

The Contracting authority shall provide the tenderer with additional technical documentation relating to the stainless-steel basket within 24 hours of receipt of the signed and valid Confidentiality statement from the tenderer.

Stage 3:

The tenderer sends a tender. In order to be admissible, the tender must contain the following:

1. Tenderer sheet
2. Financial-technical offer
3. Declaration by the tenderer (in accordance with Chapter 10 of this Call)
4. The tax administration's debt status certificate or equivalent document (in accordance with Chapter 10 of this Call)

The financial-technical offer is in a free format, but must contain:

- Technical specifications of the machine(s) offered and a technical description of the manufacturing process indicated in such a way that compliance with the specifications and description indicated in Chapter 7 of this Call and the quality criteria indicated in Chapter 12 of this Call can be verified
- Photographs and/or pictures of the machine(s)
- For each procurement lot - The price of the offer excluding VAT, VAT and the price of the offer including VAT

The above documents constituting the tender must be completed in full in order for the tender to be valid. The documents need to be filled electronically.

All documents with an appropriate place for signature must be signed by an authorised representative of the tenderer or signed by a digital signature.

The tenderer will submit a tender by e-mail to both of the following addresses:

marin.milicic@cedra.hr
ratko.kovacevic5@gmail.com

with a reference to the Procurement Record Number.

The closing date for submission of tenders is **18.10.2021. at 15:00 (CEST)**.

A tender received after the above deadline or which has not been submitted in accordance with the instructions set out in this Call shall not be accepted.

16. Opening of tenders

The opening of tenders is not public.

Tenders will be opened and evaluated by the Procurement Committee within 7 days of the closing date for submission of tenders.

The decision on the selection of the best tenderer will be published in the same place as the Call for tenders within 7 calendar days of the closing date for submission of tenders.