

Contracting Authority: Saponia d.d.
Address: Matije Gupca 2, 31 000 Osijek
PIN: 37879152548
Email: ankica.seric@saponia.hr

EVALUATION REPORT

Procurement of a technological line for filling and packaging of cosmetic products within the project „Increasing energy efficiency and renewable energy sources in the production plant and energy renovation of buildings in Saponia d.d. Osijek”, KK.04.1.1.03.0185 - Relaunch of procurement procedure for Group 3 - Case packing machine with check weigher

Procurement number 4-3/2022

1. **INFORMATION ABOUT CONTRACTING AUTHORITY:** Saponia d.d., Matije Gupca 2, 31 000 Osijek, PIN: 37879152548
2. **SUBJECT OF THE PROCUREMENT:** Procurement of a technological line for filling and packaging of cosmetic products within the project „Increasing energy efficiency and renewable energy sources in the production plant and energy renovation of buildings in Saponia d.d. Osijek”, KK.04.1.1.03.0185 - Relaunch of procurement procedure for Group 3 - Case packing machine with check weigher
3. **TYPE OF PROCUREMENT PROCEDURE:** Call for Proposals in accordance with the point 4. of the Rules on the implementation of procurement procedures for non-obligors of the Public Procurement Law, version 7.0, December 2020
4. **PROCUREMENT NUMBER:** 4-3/2022
5. **ESTIMATED VALUE OF PROCUREMENT PROCEDURE:**

Group	Description	Estimated value HRK (EUR ¹) without VAT
Group 1	Filler and Capper with sorter	5.247.974,00 HRK (697.217,74 EUR)
Group 2	Labelling machine	465.733,00 HRK (61.874,79 EUR)
Group 3	Case packing machine with check weigher	3.014.933,00 HRK (400.547,87 EUR)

6. **DATE OF NOTICE OF THE CALL FOR PROPOSALS:** 21/2/2022
7. **DEADLINE FOR SUBMISSION OF PROPOSALS:** 3/3/2022 at 1 PM
8. **PLACE, DATE AND TIME OF START AND FINISH OF OPENING OF PROPOSALS:** Osijek, 21/2/2022 Opening started at 1 PM and finished at 1:10 PM.
9. **NAME AND ADDRESS OF THE BIDDER ACCORDING TO THE ORDER OF RECEIPT OF PROPOSALS**

Ordinal number	NAME, ADDRESS AND PIN OF THE BIDDER AND NUMBER OF	GROUP OF THE PROCUREMENT PROCEDURE	PRICE PROPOSAL (WITHOUT VAT)	PRICE PROPOSAL (WITH VAT)	TIME OF THE RECEIPT
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¹ 1 EUR = 7,527023 HRK according to middle exchange rate of Croatian National Bank on 21/2/2022 – applies to each conversion from EUR to HRK in this Evaluation Report

	PROPOSAL				
1.	F.A.M.S. SRL VIA DEI BERSAGLIERI 1/A SALA BOLOGNESE (BO) CAP 40010 Italy PIN: IT0179472120 7 Proposal number: 080.022	Group 3: Case packing machine with check weigher	1.905.842,22 HRK (253.200,00 EUR)	1.905.842,22 HRK (253.200,00 EUR)	3/3/2022 at 12:48 PM

OTHER ECONOMIC OPERATORS IN PROPOSAL:

Not applicable.

10. PLACE, DATE AND TIME OF START AND FINISH OF OPENING OF PROPOSALS:

Osijek, 3/3/2022 at 1:10 PM

11. FULFILLMENT OF REQUIRMENTS FROM THE CALL FOR PROPOSALS
GROUP 3: CASE PACKING MACHINE WITH CHECK WEIGHER

PART OF PROPOSAL	F.A.M.S. SRL
Proposal prepared and submitted in accordance to point 5.1., 5.2. i 5.3. of Call for proposals	YES
Proposal validity period at least 60 days from the day set for the submission of the Proposal	YES
Signed and filled Proposal Sheet (Annex 1)	YES
Filled Bill of Quantities (Annex 2)	YES
Evidence of non-Exclusion Criteria (Annex 3)	YES
Evidence of Professional Capacity	YES
Statement of turnover (Annex 4)	YES
List of deliveries (Annex 5)	YES
Technical specifications (Annex 7)	YES
Prepared Layout Draft of the offered equipment with dimensions and mass	YES

Other	- Offer with detailed technical specifications of the equipment
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THE BIDDER WHO HAS NOT SUBMITTED A COMPLETE PROPOSAL WITH EXPLANATION

Not applicable.

12. ANALYTICAL REVIEW OF FULLFILMENT OF THE PROVISIONS OF THE GROUNDS FOR EXCLUSION, REQUIRED SELECTION CRITERIA, TECHNICAL SPECIFICATIONS AND SUBMITTED DOCUMENTS

GROUP 3: CASE PACKING MACHINE WITH CHECK WEIGHER	
REQUIRED CRITERIA	F.A.M.S. SRL
GROUNDS FOR EXCLUSION	
Point 3. Grounds for exclusion of economic operator	YES Signed and filled Statement of non-exclusion (Annex 3)
Fulfillment of the Criteria: YES/NO	YES
SELECTION CRITERIA	
Point 4. Selection criteria for economic operators, Point 4.1.: Professional capacity	YES Submitted Court Register
Point 4. Selection criteria for economic operators, Point 4.2.: Economic and financial capacity (Annex 4 – Statement of turnover)	YES Filled and signed Statement of turnover (Annex 4) Total turnover in 2019: 28.376.876,71 HRK (3.770.000 EUR) Total turnover in 2020: 23.055.271,45 HRK (3.063.000 EUR) Total turnover in 2021: 28.376.876,71 HRK (3.770.000 EUR)
Point 4. Selection criteria for economic operators, Point 4.3.: Technical capacity, Required capacity in supply of goods (Annex 5)	YES Filled and signed List of deliveries (Annex 5) Duly executed two deliveries (1/2019 and 7/2019) same or similar to the subject of the procurement with total value of 5.268.916,10 HRK (700.000,00 EUR). The Bidder has listed 12 deliveries which all meet the required criteria. For the purpose of this Evaluation Report, the Contracting Authority has taken into account and approved first two deliveries listed in Annex 5.
Fulfillment of the Criteria: YES/NO	YES
TECHNICAL SPECIFICATIONS	
Point 2.3. Technical specifications Filled Annex 7 (Technical specifications)	YES
Point 2.3. Draft of the offered equipment with dimensions and mass	YES

Fulfillment of the Criteria: YES/NO	YES
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13. NAME OF THE BIDDER WHO DID NOT MEET THE EXCLUSION CRITERIA, THE SELECTION CRITERIA WITH EXPLANATION AND WHOSE PROPOSAL DID NOT MEET REQUIRED TECHNICAL SPECIFICATIONS

Not applicable.

14. INFORMATION ON CLARIFICATION OR COMPLETION OF INFORMATION OR DOCUMENTATION - IF ANY

The Contracting Authority has in accordance to the point 6 of the Call for Proposal send request for clarification of proposal from following bidders:

F.A.M.S. SRL

On March 9 2022 the Bidder was requested to clarify the following parts of the Proposal no. 080.022:

While evaluating the Proposal, the evaluation committee noticed that the Bidder has submitted evidence for Professional Capacity (evidence of entry in the court, trade, professional or other appropriate register of the country of residence of the economic operator) in Italian, although in accordance to the Point 5.2. of the Call for Proposal, the Proposal is made in Croatian or English and Latin script, so the Contracting Authority requested that the Bidder submit evidence for Professional Capacity in accordance to the Point 5.2. of the Call for Proposal in Croatian or English and Latin script.

The Bidder has been given a deadline no later of 5 days to submit clarifications.

On 10 March 2022 the Bidder submitted the clarification and completion to the Proposal, within it submitted an evidence for Professional Capacity in English and Latin script, which Contracting Authority accepted.

15. INFORMATION ON CALCULATING ERRORS

Not applicable.

16. NAME OF THE BIDDER WHICH PROPOSAL IS REJECTED ON THE BASIS OF THE RESULTS OF EVALUATION OF PROPOSALS AND EXPLANATION OF THE GROUNDS FOR REJECTION

Not applicable.

17. ANALYSIS OF VALID PROPOSALS ACCORDING TO THE PROPOSAL SELECTION CRITERIA

Proposal selection criteria is lowest price without VAT.

Ordinal number	Abbreviate of Criteria Criteria	Criteria	Max. number of points	Relative ponder
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1.	C	Price without VAT	100	100%
	U	Total number of points	100	

The Client will among capable Bidders award the valid Proposal with the lowest price. Depending on the lowest bid price, other bids will receive a lower number of points according to the following formula: **$C = CP_{min} / CP_o \times 100$**

Where is:

C = Proposal price without VAT
CP_{min} = Lowest Proposal price without VAT
CP_o = The evaluated Proposal price without VAT
100 = Maximum points amount

ANALYSIS BY CRITERIA

PRICE (C)

GROUP 3: CASE PACKING MACHINE WITH CHECK WEIGHER		
Bidder	Proposal price VAT excluded	Number of points ($C = CP_{min} / CP_o \times 100$)
F.A.M.S. SRL	1.905.842,22 HRK (253.200,00 EUR)	$1.905.842,22 / 1.905.842,22 \times 100$ = 100

RANKING OF THE VALID PROPOSALS IN ACCORDANCE TO THE PROPOSAL SELECTION CRITERIA

GROUP 3: CASE PACKING MACHINE WITH CHECK WEIGHER			
Rank	Bidder	Total number of points	Proposal price VAT excluded
1.	F.A.M.S. SRL	100	1.905.842,22 HRK 253.200,00 EUR

18. NAME OF THE BIDDER WITH WHOM THE CONTRACTING AUTHORITY SHALL SIGN THE CONTRACT AND GROUNDS FOR THE SELECTION

The Contracting Authority shall sign the Contract with **F.A.M.S. SRL** considering that its proposal fully meets the requirements from the Call for Proposal and under the Proposal selection criteria received total number of points (**100**) with price **1.905.842,22 HRK VAT excluded (253.200,00 EUR VAT excluded)**, i.e. 1.905.842,22 HRK VAT included (253.200,00 EUR VAT excluded).

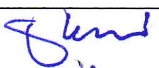
19. PLACE, DATE AND TIME OF END OF PROPOSAL EVALUATION

Osijek, 10/3/2022 at 1:00 PM.

20. ATTACHMENTS

- Request for clarifications
- Clarifications
- Evaluation of Technical specifications

21. NAME AND SIGNATURE OF EVALUATION COMMITTEE

Ankica Šerić	
Zdravko Pavić	
Albert Higi	
Ivana Šarčević	