

ANNEX 1. Tender Sheet

1. Procurer: Denona d.o.o., Getaldićeva 1, 10000 Zagreb, Croatia

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

Group 1. Gathering machine and automatic perfect binder and Education for gathering machine and automatic perfect binder

- Gathering machine
 - Inline mode speed
 - Lower speed limit of 2.000 cycles/h or less
 - Upper speed limit of 6.000 cycles/h or more
 - Speed of operation with exposure to cross feeder
 - Lower speed limit of 2.000 cycles/h or less
 - Upper speed limit of 4.000 cycles/h or more
 - Product height
 - Lower height limit 150 mm or less
 - Upper height limit 300 mm or more
 - Product width
 - Lower width limit 100 mm or less
 - Upper width limit 200 mm or more
 - Transport channel opening width 70 mm or more with motorized adjustment
 - Included space for disposing of incorrectly collected products
 - Possibility of criss-cross delivery for previously gathered products
 - Automatic caliper control
 - Automatic shutdown of the machine in case of error
 - Transfer unit to automatic perfect binder included
 - Possibility of automatic speed control
 - Gathering machine equipped with 20 or 21 feeding stations and with 2 handfeeding stations included
 - Signature image recognition included
- Automatic perfect binder
 - Mechanical speed
 - Lower speed limit of 2.000 cycles / h or less
 - Upper speed limit of 6.000 cycles / h or more
 - Product height
 - Lower height limit 150 mm or less

- Upper height limit 350 mm or more
- Product width
 - Lower width limit 100 mm or less
 - Upper width limit 200 mm or more
- Hotmelt spine gluing station with a capacity of 40 kg or more included
- PUR¹ gluing station with a capacity of 15 kg or more is included
- Side gluing station with 3 mm, 6 mm and 8 mm wide glue application discs included
- Preheating station included
- Fume ventilator and pipelines for the extraction of adhesive fumes included
- Milling tools included
- Adjustable milling depth up to 4 mm or more
- Paper dust brush included
- Notching tool and micro milling tool included
- Paper milling dust extraction system for is included
- Cover scoring and flaps bending station (cover gate folder feeder) included
- Front edge cutting station with cutting speed included:
 - Lower cutting speed limit 2000 cycles / h or less
 - Upper cutting speed limit of 4000 cycles / h or more
- Thickness of the book block to be cut using the front cutting station 40 mm or more
- Gauzing station included
- Accessories and tools for production of Otabind and Swiss brochures² included
- Technical data of the drum cover feeder
 - Lower height limit 200 mm or less
 - Upper height limit 300 mm or more
 - Lower width limit 300 mm or less
 - Upper width limit of 500 mm or more
- Laydown device length 2,500 mm or more
- Possibility of synchronization with the existing Solema conveyor system
- Ability to connect to the company's Internet network
- Possibility of remote fault diagnosis

Training of 10 employees lasting 120 hours for the use of Gathering machine and automatic perfect binder

¹ Polyurethane adhesive

² way of gluing the spine

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

YES NO

Group 2. Drying Tower and Drying Tower Education

- Conveyor belt speed 50 m /min or more
- Product length
 - Lower length limit 90 mm or less
 - Upper length limit 300 mm or more
- Product width
 - Lower width limit 120 mm or less
 - Upper width limit 450 mm or more
- Product thickness
 - Lower thickness limit of 5 mm or less
 - Upper thickness limit of 60 mm or more
- Conveyor belt length 25 m or more
- Tower speed control controller
- Product entry into the tower on the right side at a height of 550 mm and exit on the upper left side at a height of 2,270 mm
- Ability to automatically adjust the speed of the tower to the speed of the perfect binder line

Training of 3 employees for 40 hours to use the drying tower

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

YES NO

Group 3. Solid board Cutter and Solid board Cutter Education

- Automatic machine for simultaneous longitudinal and transverse cardboard cutting
- Slitting shaft with 4 pairs or more slitting knives (cut in two halves) with holders
- Cutting offset
 - Lower limit 20 mm or less
 - Upper limit 1000 mm or more

- Working width 1.000 mm or more
- Length of cross cutting
 - Lower limit 20 mm or less
 - Upper limit 500 mm or more
- Power consumption 15 kW / h or less
- Manual cardboard feed table included
- Delivery table for shingled output included
- Conveyor belt for cutting waste removal included
- Remote assistance system
- Cutting speed
 - 150 or more cuts per minute at a product length of 25 mm
 - 90 or more cuts per minute at a product length of 200 mm
 - 50 or more cuts per minute at a product length of 500 mm
- Ability to connect to a corporate network

Training of 6 employees for 40 hours to use a solid board cutter

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



- E-mail address:
- Contact person for Tenderer:
- Phone:

5. Tender Price:

Group 1. Gathering machine and automatic perfect binder and Education for gathering machine and automatic perfect binder

Total Tender Price without VAT: (in numbers)

Group 2. Drying Tower and Drying Tower Education

Total Tender Price without VAT: (in numbers)

Group 3: Solid board Cutter and Solid board Cutter Education

Total Tender Price without VAT: (in numbers)

6. Warranty period³ (specify for the offered groups of procurement in months):

Group 1.

Group 2.

Group 3.

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

8. Subcontractors or a community of Tenderers (write YES or NO):

.....

³ The warranty period is stated in months



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

Date:

Tenderer:

(name of person signing the Tender)

(Signature and company seal/stamp)

ANNEX 2. Bid Sheet

Tenderer company name:

Residence address:

OIB / Identification / Registration Number:

Group 1. Gathering machine and automatic perfect binder and Education for gathering machine and automatic perfect binder

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1.	Gathering machine - Inline mode lower speed limit	1500 cycles/h or less	
		1501 - 1999 cycles/h	
		2000 cycles/h	
2.	Gathering machine - Inline mode upper speed limit	7000 cycles/h or more	
		6001 - 6999 cycles/h	
		6000 cycles/h	
3.	Gathering machine - Lower speed limit on the exposure to cross feeder	1500 cycles/h or less	
		1501 - 1999 cycles/h	
		2000 cycles/h	
4.	Gathering machine - Upper speed limit on the exposure to cross feeder	5000 cycles/h or more	
		4001 - 4999 cycles/h	
		4000 cycles/h	
5.	Gathering machine - Lower product height limit	120 mm or less	
		121 - 149 mm	
		150 mm	
6.	Gathering machine - Upper product height limit	350 mm or more	
		301 - 349 mm	
		300 mm	
7.	Gathering machine - Lower product width limit	80 mm or less	
		81 - 99 mm	
		100 mm	
8.	Gathering machine - Upper product width limit	300 mm or more	
		201 - 299 mm	
		200 mm	
9.	Gathering machine - Transport channel opening width	more than 70 mm	
		70 mm	
10.	Gathering machine - Automatically shut down or go to sleep mode during inactivity	YES	
		NO	
11.	Gathering machine - operating instructions in digital form	YES	
		NO	

12.	Automatic perfect binder - Lower speed limit	1500 cycles/h or less	
		1501 - 1999 cycles/h	
		2000 cycles/h	
13.	Automatic perfect binder - Upper speed limit	7000 cycles/h or more	
		6001 - 6999 cycles/h	
		6000 cycles/h	
14.	Automatic perfect binder - Lower product height limit	120 mm or less	
		121 - 149 mm	
		150 mm	
15.	Automatic perfect binder - Upper product height limit	400 mm or more	
		351 - 399 mm	
		350 mm	
16.	Automatic perfect binder - Lower product width limit	80 mm or less	
		81 - 99 mm	
		100 mm	
17.	Automatic perfect binder - Upper product width limit	300 mm or more	
		201 - 299 mm	
		200 mm	
18.	Automatic perfect binder - Capacity of PUR gluing station	more than 15 kg	
		15 kg	
19.	Automatic perfect binder - Lower height limit of the drum cover feeder	150 mm or less	
		151 - 199 mm	
		200 mm	
20.	Automatic perfect binder - Upper height limit of the drum cover feeder	350 mm or more	
		301 - 349 mm	
		300 mm	
21.	Automatic perfect binder - Lower width limit of the drum cover feeder	250 mm or less	
		251 - 299 mm	
		300 mm	
22.	Automatic perfect binder - Upper width limit of the drum cover feeder	600 mm or more	
		501 - 599 mm	
		500 mm	
23.	Automatic perfect binder - Laydown device length	more than 2500 mm	
		2500 mm	
24.	Automatic perfect binder - Cutting waste drainage system included	YES	
		NO	
25.	Automatic perfect binder - Automatically shut down or go to sleep mode during inactivity	YES	
		NO	
26.	Automatic perfect binder - Operating instructions in digital form	YES	
		NO	
27.	Automatic perfect binder - Front edge cutting station - Lower cutting speed limit	1500 cycles/h or less	
		1501 - 1999 cycles/h	
		2000 cycles/h	

28.	Automatic perfect binder - Front edge cutting station - Upper cutting speed limit	6000 cycles/h or more	
		4001 - 5999 cycles/h	
		4000 cycles/h	
29.	Automatic perfect binder - Front edge cutting station - Thickness of the book block	60 mm or more	
		41 - 59 mm	
		40 mm	

Elaboration of the offered price of the procurement item (specify currency – HRK or EUR):

A	Price of machine (without VAT)	
B	Price of employee training (without VAT)	
C	Total price (without VAT) (A+B)	
D	VAT (if applicable)	
E	Total price (VAT included) (C+D)	

Group 2. Drying Tower and Drying Tower Education

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1.	Conveyor belt speed	70 m/min or more	
		51 - 69 m/min	
		50 m/min	
2.	Lower product length limit	80 mm or less	
		81 - 89 mm	
		90 mm	
3.	Upper product length limit	350 mm or more	
		301 - 349 mm	
		300 mm	
4.	Lower product width limit	100 mm or less	
		101 -119 mm	
		120 mm	
5.	Upper product width limit	500 mm or more	
		451 - 499 mm	
		450 mm	
6.	Lower product thickness limit	4 mm or less	
		5 mm	
7.	Upper product thickness limit	70 mm or more	
		61 - 69 mm	
		60 mm	
8.	Conveyor belt length	more than 25 m	
		25 m	
9.	Possibility of ascending mode	YES	
		NO	
10.	Automatically shut down or go to sleep mode during inactivity	YES	
		NO	
11.	Operating instructions in digital form	YES	
		NO	

Elaboration of the offered price of the procurement item (specify currency – HRK or EUR):

A	Price of machine (without VAT)	
B	Price of employee training (without VAT)	
C	Total price (without VAT) (A+B)	
D	VAT (if applicable)	
E	Total price (VAT included) (C+D)	

Group 3. Solid board Cutter and Solid board Cutter Education

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1.	Slitting shaft slitting knives with holders	more than 4 pairs	
		4 pairs	
2.	Lower limit cutting offset	10 mm or less	
		11 - 19 mm	
		20 mm	
3.	Upper limit cutting offset	1100 mm or more	
		1001 - 1099 mm	
		1000 mm	
4.	Working width	1200 mm or more	
		1001 - 1199 mm	
		1000 mm	
5.	Lower length of cross cutting	10 mm or less	
		11 - 19 mm	
		20 mm	
6.	Upper length of cross cutting	700 mm or more	
		501 - 699 mm	
		500 mm	
7.	Touch screen control	YES	
		NO	
8.	A device that shows the position of the cutting blades with a laser beam is included	YES	
		NO	
9.	Automatic shutdown of the machine during the ejection of piles of cardboard	YES	
		NO	
10.	Automatically shut down or go to sleep mode during inactivity	YES	
		NO	
11.	Operating instructions in digital form	YES	
		NO	

Elaboration of the offered price of the procurement item (specify currency – HRK or EUR):

A	Price of machine (without VAT)	
B	Price of employee training (without VAT)	
C	Total price (without VAT) (A+B)	
D	VAT (if applicable)	
E	Total price (VAT included) (C+D)	



Europska unija
Zajedno do fondova EU

Date:

Tenderer:

(Name of person signing the Tender)

(Signature and company seal / stamp)



ANNEX 3. Information on Tenderer Community

1. Procurer: Denona d.o.o., Getaldićeva 1, 10000 Zagreb, Croatia

2. Object of Procurement (please circle offered groups)

- **Group 1.** Gathering machine and automatic perfect binder and Education for gathering machine and automatic perfect binder
- **Group 2.** Drying Tower and Drying Tower Education
- **Group 3.** Solid board Cutter and Solid board Cutter Education

3. General information about the community of tenderers:

Company name of a member of the community of tenderers:

- Residence address:
- OIB / Identification / Registration Number:
- Account number:
- Tenderer is in a VAT system: YES NO
- E-mail address:
- Contact person for Tenderer:
- Phone:
- Amount of the contract taken by member of community of tenderers:
.....
- Part of the Tender taken by community member (write according to the Technical specifications from the Tender documentation, add rows as needed):
.....

Tenderer:

(name of person signing the Tender)

(signature and company seal/stamp)

ANNEX 4. Information on Subcontractors

1. Procurer: Denona d.o.o., Getaldićeva 1, 10000 Zagreb, Croatia

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

- **Group 1.** Gathering machine and automatic perfect binder and Education for gathering machine and automatic perfect binder
- **Group 2.** Drying Tower and Drying Tower Education
- **Group 3.** Solid board Cutter and Solid board Cutter Education

3. Information on subcontractors

- Company name:
- Residence address:
- OIB / identification / registration number:
- Account number:
- Amount of the contract taken by subcontractor:
- Part of the Tender taken by subcontractor (write according to the Technical specifications from the Tender documentation, add rows as needed):
.....

Tenderer:

(name of person signing the Tender)

(signature and company seal/stamp)



ANNEX 5. Statement of Good Conduct, Fulfillment of Obligations based on Payment of Salaries to Employees and Payment of Contributions and Truth

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Authorized / responsible person:

Name: _____

OIB / identification / registration number: _____

1. Under material and criminal liability, we declare that as a tenderer or persons authorized by law to represent the tenderer (persons who are members of the administrative, management or supervisory body or have the authority to represent, make decisions or supervise the economic entity) we have not been convicted of any of the following criminal offenses, acts or for appropriate criminal offenses according to the regulations of the state of the tenderer's residence or the state of which the person is a citizen authorized by law to represent the tenderer:
 - participation in a criminal organization, criminal association, commission of a criminal offense within a criminal association, association for the commission of criminal offenses, terrorism or criminal offenses related to terrorist activities, money laundering or terrorist financing, child labor or other forms of trafficking, corruption, bribery in business, bribery in business, abuse in public procurement, abuse of position and authority, illegal favoritism, bribery, bribery, trading in influence, bribery for trading in influence, abuse of position and authority, abuse of office, illegal intermediation, fraud, business fraud, tax or customs evasion, subsidy fraud.
2. Under material and criminal liability, we give a statement that we fulfill the obligations based on the payment of salaries to employees and obligations based on the payment of contributions for financing compulsory insurance (health and pension insurance and other compulsory contributions), in accordance with the



regulations of the country in which we are established apropos we have a business establishment.

3. Under material and criminal liability, we provide a statement that neither the responsible person of the economic entity personally nor the economic entity has falsely stated, presented or provided false information regarding the conditions stated by the Procurer as necessary in connection with this procurement procedure.

In _____ (place), _____ (date).

(Name of person signing the Tender)

(Signature and company seal / stamp)



ANNEX 6. Payment of Taxes Statement

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Under material and criminal liability we declare that:

- we fulfill the obligation to pay taxes in accordance with the regulations of the country in which we are founded, apropos the country in which we are established, unless a deferral of payment of these obligations is granted in accordance with special rules and if the amount of overdue and unpaid obligations does not exceed 200 kuna.

In _____ (place), _____ (date).

(Name of person signing the Tender)

(Signature and company seal / stamp)



ANNEX 7. Statement of Qualification of a Person for Setup and Installation of Equipment

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Under material and criminal liability, we declare that we have at our disposal at least one person who will perform the setup and installation of the **(please circle the offered group of procurement)**:

- **Group 1.** Gathering machine and automatic perfect binder
- **Group 2.** Drying Tower
- **Group 3.** Solid board Cutter

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 person signing the Tender)

(Signature and company seal / stamp)

ANNEX 8. Statement of Professional Qualification to Conduct Training on the Use of the Equipment

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Authorized / responsible person:

Name: _____

OIB / identification / registration number: _____

Under material and criminal liability, we declare that we have at our disposal at least one person who will perform the training in the use of the **(please circle the offered group of procurement)**:

- **Group 1.** Gathering machine and automatic perfect binder
- **Group 2.** Drying Tower
- **Group 3.** Solid board Cutter

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

In _____ (place), _____ (date).

(Name of person signing the Tender)

(Signature and company seal / stamp)