



Project is co-financed by European Union from the European Regional Development Fund

INVITATION TO TENDER

for procurement subject:

MOBILE CONCRETE PLANT

Project title and code:

„Jačanje konkurentnosti poduzeća Ceste Požega d.o.o. ulaganjima u digitalnu i zelenu tranziciju“, KK.11.1.1.01.0470

Procurement number: 1/2022

Požega, 18.03.2022.

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1. GENERAL INFORMATION

1.1. INFORMATION ABOUT CONTRACTING AUTHORITY

Name:	CESTE POŽEGA d.o.o. za niskogradnju
Adress:	Šijačka cesta 1, 34000 Požega
Identification/Registration number:	22203757528
Phone:	+38598306904
E-mail:	cestepozega@gmail.com
Contact person:	Marina Šutalo

1.2. DATA FOR CONTACT PERSON

Name: Marina Šutalo

E-mail: cestepozega@gmail.com

1.3. TYPE OF PROCUREMENT PROCEDURE AND TYPE OF CONTRACT

Procurement procedure is procedure with the obligatory publication of the Invitation to tender according to Annex 3. of the Common National Rule 5, version 7.0: PROCUREMENT PROCEDURES FOR BUSINESS ENTITIES WHO ARE NOT SUBJECT TO THE PUBLIC PROCUREMENT ACT. Type of contract is Procurement contract for procurement of goods.

1.4. INFORMATION ABOUT RELATED ENTITIES

The list of economic entities with which the contracting authority has a conflict of interest based on the principle of avoiding conflicts of interest as defined by the Procurement Procedures:

Nr.	Name, adress, Identification number (OIB)
1.	STUDIO DIVA, obrt za njegu i održavanje tijela, vl. Marina Šutalo, POŽEGA, F. CIRAKIJA 2, OIB: 63017653355
2.	ISTRA YACHT CHARTER d.o.o., Dalmatinska 9, 52440 Vrsar, OIB: 85312065927
3.	ITD-GAUDEAMUS d. o. o., Hrvatskih Branitelja 14, 34000 Požega, OIB: 97785815437
4.	TEMPO savjetovanje d.o.o., Hrvatskih branitelja 14, 34000 Požega, OIB: 29391276923

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2. DESCRIPTION AND QUANTITIES OF PROCUREMENT SUBJECT AND CONDITIONS FOR PERFORMANCE

2.1. PROCUREMENT SUBJECT

The subject of procurement is **equipment for the establishment of a mobile plant for the production of ready-mixed concrete**.

The subject of procurement is **not divided into groups**. The tenderer is obliged to submit a tender that includes the total subject of procurement as defined in the technical specifications.

All equipment for the establishment of a mobile concrete plant must be **new**.

The mobile plant for the production of ready-mixed concrete must have a **capacity for the delivery of fresh concrete of at least 90 m³ / h**.

The general condition is that the subject of procurement - a mobile plant for the production of ready-mixed concrete is complete with all necessary devices and equipment, and components for full operation without the need for additional procurement of any parts or devices to make the mobile plant work and operational. Procurement involves a „**turnkey system**“.

The construction frame of the plant must be made of steel adapted for quick assembly and quick disassembly for the purpose of mobility, so that it can be moved to several locations as needed by the construction site - construction site concrete plant. The main unit should have dimensions and weight to be able to shipp with a single tow truck.

Detailed requirements related to the mobile plant for the production of ready-mixed concrete are defined in the technical specifications (point 2.2 of the Call).

2.2. TECHNICAL SPECIFICATIONS

Mobile plant for the production of ready-mixed concrete, 1 set		
No.	Required specifications	Required value
0.	Mobile plant capacity for the delivery of fresh concrete	min. 90 m ³ / h
1. Mixer		
1.1.	Mixer volume	min. 2,0 m ³
1.2.	Engine power	min. 37 kW
2. Cement weighbridge		
2.1.	Allowed load	min. 1000 kg
2.2.	Calibration and certification	YES

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3. COMPLETE CONTROL AND MANAGEMENT SYSTEM			
3.1.	OPERATOR CABIN with all ICT equipment for control, management and printing of the documents (computer, printer, etc.)	YES	
3.2.	Cabin dimensions	min. 1,8 x 2 m	
3.3.	CONTROL SOFTWARE	YES	
3.4.	OPERATING REGIME	automatic, manual, combined	
3.5.	PLC	YES	
4. Electroinstallation			
4.1.	COMPLETE CABLING FOR ALL DRIVE DEVICES, LIMIT SWITCHES AND DISTRIBUTORS	YES	
5. Aggregate bunkers			
5.1.	NUMBER OF BUNKERS	5 pieces	
5.2.	SINGLE BUNKER VOLUME CAPACITY	min. 6 m ³ , max. 25 m ³	
5.3.	FINE DOSAGE OPTION	YES	
5.4.	AGGREGATE TRANSFER BELT	WIDTH OF BELT	min. 800 mm
		ALLOWED LOAD	min. 2.500 kg
		Calibration and certification	YES
5.5.	PNEUMATICS	YES	
5.6.	COMPRESSOR FOR PNEUMATICS INSTALLATION	YES	
6. CEMENT SILO TO CEMENT WEIGHBRIDGE TRANSPORTER (SCREW CONVEYOR)			
6.1.	CAPACITY	min. 32 m ³ /h	
7. CEMENT SILO			
7.1.	CAPACITY	min. 100 t	
7.2.	FILTER	YES	
8. OTHER PARTS			
8.1.	WATER WEIGHBRIDGE with calibration and certification	YES	
8.2.	ADDITIVE WEIGHBRIDGE with calibration and certification	YES	
8.3.	INDEPENDENT POWER SOURCE – power generator	Power	Must be enough to run the overall offered plant, but min. 250 kVa
		Is mobile	YES
		Sound insulation	YES
		Own fuel tank	YES
9. OTHER CONDITIONS			
9.1.	GUARANTEE FOR REPAIR OF DEFECTS IN THE GUARANTEE PERIOD	YES, min. 12 months after the installation	

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9.2.	Training for the 3 workers	YES
9.3.	First montage and testing the production	YES
9.4.	Facility colour	RAL 2011
9.5.	Certificate of conformity with DIRECTIVE 2006/42/EC OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL	YES

2.3. DEADLINE FOR THE DELIVERY AND PLACE OF DELIVERY OF THE PROCUREMENT SUBJECT

The overall equipment shall be delivered to: Mala Gorica, location k. č. br. 287, k.o. Brest Pokupski, Croatia, DAP. Delivery and montage deadline is 70 days at most after the signature of the Procurement contract, but the latest by the end of the EU project implementation phase.

2.4. PAYMENT CONDITIONS

The Contracting Party shall make the payment to the selected Tenderer according to the following dynamics:

- 30% advance payment after the Contract signature, not before the guarantee for the advance payment refund is delivered
- 65% at the delivery
- 5% after the montage, test production and training

2.5. PROCUREMENT CONTRACT TYPE

The Contracting Authority will enter into a Procurement Contract for the procurement of goods with the selected Tenderer, in accordance with the selected tender and the conditions specified in this Invitation.

2.6. GUARANTEES

2.6.1. GUARANTEE FOR THE ADVANCE PAYMENT REFUND

The Contracting Authority will require the selected tenderer to submit a guarantee for the advance payment refund in form of irrevocable, unconditional, bank guarantee payable at the first call of the guarantee beneficiary and without objection valid at least until the delivery and montage deadline defined in point 2.3. of this Invitation to tender, or deposit in the total amount of the advance payment.

If the selected tenderer submits the guarantee in the form of a bank guarantee, it must be submitted in the original to the address of the Contracting Authority.

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If the selected tenderer submits the guarantee in the form of the deposit, it must be paid to the Contracting Authority's business bank account: HR1824020061100790915, Erste & Steiermarkische bank d.d.

The Contracting Authority is obliged to return the guarantee within 30 days from the day of mutual signing of the handover minutes document after the successful montage and testing the production.

The delivery of the guarantee for the advance payment refund is a precondition for all the payments to the selected tenderer.

3. SELECTION CRITERIA

3.1. EXCLUSION GROUNDS

Exclusion grounds are circumstances in which an economic operator must be excluded from the procurement procedure, as follows:

- if the economic operator or a person authorized by law to represent the tenderer (a person who is a member of an administrative, management or supervisory body or has the authority to represent, make decisions or supervise that economic entity) has been convicted of any of the following offenses or related offenses according to the regulations of the state of the tenderer's seat or the state of which the person is authorized by law to represent the tenderer: participation in a criminal organization, criminal association, committing a criminal offense within a criminal association, association for committing criminal offenses, terrorism or criminal offenses related to terrorist activities, money laundering or terrorist financing, child labour or other forms of human trafficking, corruption, accepting bribes in business, giving bribes in business, abuse of public procurement procedure, abuse of position and authority, illegal favouritism, accepting and giving bribery, influence peddling, bribery for trading in influence, abuse of position and authority, abuse of office, illegal mediation, fraud, fraud in business operations, tax or customs evasion, subsidy fraud
- has not fulfilled the obligation to pay salaries to employees, pay contributions to finance compulsory insurance (especially health or pension) or pay taxes in accordance with the regulations of the Republic of Croatia as the state in which the tenderer is established, in accordance with the regulations of the state of establishment of the tenderer (in case that business establishment is other than the Republic of Croatia), unless in accordance with special rules a deferral of payment of the stated obligations has been granted, and if the amount of due and unpaid obligations does not exceed HRK 200
- if he / she falsely stated, presented, or provided false information regarding the conditions stated by the NOJN as necessary.

In cases of joint submission of tenders, where several economic operators form a consortium to submit a joint tender, the grounds for exclusion shall apply to all tenderers.

As proof of the non-existence of reasons for exclusion of the economic operator, all economic entities participating in the procurement procedure are obliged to submit a Statement on the non-existence of reasons for exclusion (ANNEX 1.) certified by a person authorized to represent the economic entity.

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3.2. TENDERER SELECTION CRITERIA

3.2.1. Ability to perform professional activity

The tenderer shall provide:

- Registration in the court, trade, professional or other appropriate register in the country of its establishment

The tenderer shall deliver the excerpt from court, craft, profession or other appropriate official register which is maintained in the state of his seat.

In cases of joint submission of tenders, where several economic operators form a consortium to submit a joint tender, all members of the consortium are required to prove the required capacity in the same way.

3.2.2. Technical and professional ability

For the purpose of determining technical and professional capacity, the Tenderer in the tender should submit a list of main deliveries (Table 4. ANNEX 2. Tender submission form).

Experience is proven by a list of main deliveries – maximum 5 deliveries of the same or similar goods (mobile concrete plant) as the subject of the procurement made in the year in which the public procurement procedure was initiated and during the three years preceding that year. The list of main deliveries contains description of delivery, the amount of delivery, date of delivery and the name of the other contracting party.

Deliveries from the list attached by the Tenderer must be related to the subject of procurement in such a way that they relate to the delivery of the same or similar goods as those required in this public procurement procedure (mobile concrete plant), and the total value of these deliveries must be equal to or greater 3.200.000,00 HRK or 423.645,00 € (without VAT).

3.3. TENDER SELECTION CRITERIA

The award criteria shall be the most **commercial advantageous tender**.

Tenders ranking formula

The Contracting Authority will select the most commercial advantageous tender as the value for money from the eligible tenders based on the following criteria:

Criteria	Max points
Offer price (CP)	90 points
Delivery deadline (RI)	10 points
Maximum number of points (UB)	100 points

The Contracting Authority calculate the total number of points of an individual tenderer by adding up the points obtained according to the following formula:

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$$UB = CP + RI$$

where:

UB – total number of points

CP – number of points for certain tenderer for the price

RI – number of points for certain tenderer for the offered delivery deadline

The most commercial advantageous tender is the one with the highest total number of points.

The calculation of the number of points will be expressed with precision to two decimal places.

If two or more valid tenders are equally ranked according to the tender selection criteria, the Contracting Authority will select the tender received earlier.

The following is the method of scoring for each of the criteria, the absolute and relative share of the criteria in the total score and the ways of proving each criterion:

OFFER PRICE (CP)

The maximum number of points that a tenderer can receive according to the offer price criteria is 90 points.

The tenderer which submits the tender with the lowest price will receive the maximum number of points (90).

Prices will be compared in HRK. Prices expressed in Euros will be converted into HRK based on the middle exchange rate of the Croatian National Bank on the last day of the deadline for submission of tenders.

The point value according to this criterion is calculated according to the following formula:

$$CP = C_{\min} / C_x * 90$$

where:

CP – total number of points for offer price,

C_x – the current evaluating tender offered price,

$C_{\min}$ – the lowest price of all offered tenders which have met the minimum requirements

90 – maximum number of points.

DELIVERY DEADLINE (RI)

The maximum number of points that a tenderer can receive according to the delivery deadline criteria is 10 points.

The tenderer which submits the tender with the shortest delivery deadline, expressed in days, will receive the maximum number of points (10).

The point value according to this criterion is calculated according to the following formula:

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$$RI = RI_{min} / RI_x * 10$$

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RI – total number of points for delivery deadline,

RI_x – the current evaluating tender expressed delivery deadline,

RI_{min} – the shortest delivery deadline of all offered tenders which have met the minimum requirements

10 – maximum number of points.

4. THE TENDER INFORMATION

4.1. MANDATORY CONTENT OF THE TENDER

The tender should be submitted in digital form. When preparing the tender, the tenderer must comply with the requirements and conditions of this tender documentation.

The tender must contain at least:

1. completed and signed Statement on the non-existence of reasons for exclusion (ANNEX 1.),
2. completed and signed Tender submission form (ANNEX 2.),
3. evidence of ability as defined in the tender documents

The tenderer may not change or supplement the text of the Invitation to tender. All costs of offer tender preparation are borne by the tenderers. Tenderers are not entitled to any reimbursement of the costs of preparing the offer tender.

The tender, together with the accompanying documentation, is made in the English language and Latin script. Parts of the tender relating to proof of competence and / or equivalence (excerpts from the relevant registers, financial statements, catalogs, brochures, technical sheets, etc.) may be in another official language of the European Union.

Offering versions or alternative offers is not allowed.

4.2. DOCUMENT SUBMISSION RULES

All required documents and evidence submitted in accordance with the requirements of the tender documentation, Tenderers may submit as scanned originals, certified or uncertified copies.

In case of doubt in the veracity of the data in the attached documents or statements of the Tenderer from this point, the Contracting Authority may contact the Tenderer and the competent authorities for complete and clear information, and in case of a Tenderer based in another country, the Contracting Authority can contact the competent government or authority in that country.

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4.3. TENDER SUBMISSION DEADLINE

The deadline for submission of tenders is 10 days from the date of the official publication of the Invitation for Tenders on the website www.strukturnifondovi.hr. Tenders received after the deadline for submission of tenders will not be subject to evaluation.

The deadline starts from the first day following the publication of the Invitation to Tenders and ends with the expiration on the last day of that deadline.

The deadline for submission of tenders is March 28, 2022.

4.4. TENDER SUBMISSION METHOD

The tenders should be submitted as a PDF document by e-mail to the e-mail address:
cestepozega@gmail.com.

The Contracting Authority will issue an electronic receipt for timely submitted tenders.

4.5. TENDER OFFER VALIDITY

The tender offer validity period should be at least 30 (thirty) days from the day the tender offer submission deadline expires. The Contracting Authority will reject a tender whose validity is shorter than required. If the tender offer validity period expires, the Contracting Authority shall request its extension and for that purpose give a reasonable deadline to the tenderer. At the request of the Contracting Authority, the Tenderer may extend the validity of its tender offer.

5. PROVISIONS RELATING TO THE COMMUNITY OF TENDERERS (CONSORTIUM)

Several economic operators may join forces and submit a joint tender offer, regardless of the arrangement of their mutual relationship. The responsibility of the members of the tenderer's community is joint and several. If the tenderer acts as a community of tenderers, he is obliged to fill in Table 1_Members of consortium within ANNEX 2. of the Invitation for Tenders. A tenderer who has submitted a tender offer independently may not participate in a joint tender offer at the same time. The joint tender offer must specify which part of the procurement contract (cost item, quantity, value, and percentage) will be performed by each member of the community of tenderers.

The Contracting Authority shall pay directly to each member of the community of tenderers for that part of the contract which he has executed unless the community of tenderers determines otherwise.

6. PROVISIONS RELATING TO THE SUBCONTRACTORS

If the tenderer intends to subcontract part of the procurement contract to one or more subcontractors, he must fill in Table 2_Information on subcontractors for each subcontractor within ANNEX 2. of the Invitation for Tenders, ie the tender must state the part of the Procurement contract he intends to

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7. EVALUATION OF TENDER OFFERS

If the information or documentation to be provided by the economic operator is incomplete or incorrect or appears to be missing or if certain documents are missing, the Contracting Authority may, respecting the principles of equal treatment and transparency, require the economic operators concerned to supplement, clarify, complete or provide necessary information or documentation within a reasonable time of not less than five days. This procedure must not lead to negotiations regarding the criteria for selection of the tender or the offered subject of procurement.

8. ADDITIONAL INFORMATION

Tenderer may request additional information by placing queries on e-mail: cestepozega@gmail.com at any time during the procurement procedure deadline. All answers shall be published on www.strukturnifondovi.hr.