ANNEX 1. Tender Sheet

1. Procurer: Carta d.o.o., Vukovarska cesta 229c, 31000 Osijek, Hrvatska

2. Object of Procurement:

Replacement of the slitting machine

- Slitting machine
  - Possibility of slitting:
    - paper
    - biaxially oriented polypropylene (BOPP)
    - polyethylene terephthalate (PET)
    - cast non-oriented polypropylene (CPP)
    - chlorinated polyethylene (CPE)
    - polyvinyl chloride (PVC)
    - aluminum foil
  - Slitting waste material 0,1% or less
  - Weight of slitting paper:
    - lower weight limit 40 gsm[1] or less
    - upper weight limit 360 gsm or more
  - Electrical power 15 kW or less
  - Possibility of cutting material with a width of 1200 mm or more
  - Slitting speed up to 350 m/min
  - Roll unwinding unit:
    - material roll diameter 1200 mm or more
    - hydraulic lifting system of material roll
  - Roll rewinding unit:
    - number of rewinding shafts 2 or more
    - material roll diameter 800 mm or more
  - Number of razors for slitting 5 or more
  - Cutting accuracy +/- 0,1 mm or less[2]
  - Control system: PLC[3]
  - Automatic regulation of material tension
  - Automatic material position adjustment

[1] GSM means gram per square meter (g/m2)
[2] The lower the value, the better the cutting accuracy.
[3] Programmable logic controller. PLC is used as a basic part of automatic control systems in the industry.

- Dismantling and disposal of existing equipment and installation of the above equipment to full functional readiness and training of personnel to operate it

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:

- **Replacement of the slitting machine**

Total Tender Price without VAT: ..... (in numbers)

6. Warranty period (in months):

……..

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

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

……

In the event that our tender is accepted, we are ready to deliver the goods 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: .....

- **Replacement of the slitting machine**

NUMBER	CRITERIA FOR QUALITY EVALUATION	CRITERIA FOR EVALUATION	OFFERED VALUE
1.	Lower weight limit for slitting paper	30 gsm or less	
		31 - 39 gsm	
		40 gsm	
2.	Upper weight limit for slitting paper	380 gsm or more	
		361 - 379 gsm	
		360 gsm	
3.	Ultrasonic material alignment sensor included	YES	
		NO	
4.	Slitting speed	350 m/min	
		201 - 349 m/min	
		up to 200 m/min	
5.	Waste material separation system	YES	
		NO	
6.	Number of razors for slitting	8 or more	
		6 - 7	
		5	
7.	Cutting precision	+/- 0,05 mm or less	
		+/- 0,06 - 0,09 mm	
		+/- 0,1 mm	
8.	Roll rewinding unit: paper core laser positioning system included	YES	
		NO	
9.	Round knives for slitting included	YES	
		NO	
10.	Ability to control the machine by touch screen	YES	
		NO	
11.	Possibility to switch off or put the machine to sleep in case of inactivity	YES	
		NO	
12.	Possibility to use the machine for people with disabilities	YES	
		NO	

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

A	Price (without VAT)	
D	VAT (if applicable)	
E	Total price (VAT included) (A+B)	

Date: .....

Tenderer:

_____
(Name of person signing the Tender)

_____
(Signature and company seal / stamp)

ANNEX 3. Information on Tenderer Community

1. Procurer: Carta d.o.o., Vukovarska cesta 229c, 31000 Osijek, Hrvatska

2. Object of Procurement:

- Replacement of the slitting machine

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: Carta d.o.o., Vukovarska cesta 229c, 31000 Osijek, Hrvatska

2. Object of Procurement:

- Replacement of the slitting machine

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. Conflict of Interest Absence Statement

Company:

Name: _____

Address: _____

OIB / identification / registration number:_____

Authorized / responsible person:

Name: _____

OIB / identification / registration number:_____

Under material and criminal liability we declare that neither the responsible persons within the company nor the company's owners nor the company itself are in a conflict of interest with the Procurer, its owners, its members of the administrative, management or supervisory body, members of the expert procurement committee and persons involved in the implementation of this procurement procedure or may affect the outcome of this procedure with the Procurer or the procurement service providers acting on behalf of the Procurer.

Under material and criminal liability, we declare that **we are not in a conflict of interest** under item 1.2. Calls for tenders, as well as according to version 7.0 of the Rules on the implementation of procurement procedures for non-obligors of the Croatian Public Procurement Law Calls.

In _____ (place), _____ (date).

_____
(Name of person signing the Tender)

_____
(Signature and company seal / stamp)

ANNEX 8. Statement of Qualification of a Person

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 dismantle existing equipment, perform the setup and installation of new equipment – the slitting machine to full functional readiness and perform the necessary training of personnel to operate with new equipment, who has professional ability, knowledge and experience necessary for the above.

In _____ (place), _____ (date).

_____
(Name of person signing the Tender)

_____
(Signature and company seal / stamp)