Financira Europska unija
NextGenerationEU

Procedure acquisitions basis dots 4. Rules on implementation procedures purchase for no obligees of the Law on public procurement, VERSION 7.0, DECEMBER 2020 (Procurement procedure with mandatory publication of the Call for Tenders)

CALL ON DELIVERY OFFER

Purchase title: Replacement of the existing transverse circular saw with a new one and Replacement of the existing wide-band grinder with a new, more energy-efficient one
Two groups
–
repeated procedure for Group 2
Number purchases: 05/2022-– repeated procedure

Project code:
KK.04.1.1.03.0347

Name project:
Energy renovation of the LIPA sawmill production plant

Name calls on delivery project suggestions:
Increase energetic efficiency and of use renewable source energy in production industries

Name priority:
Promotion energetic efficiency and renewable source energy

Name investment priority:
Promotion energetic efficiency and of use renewable source energy in to companies

Name specific goals:
Increase energetic efficiency and of use RES in production industries

July, in 2023

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Financira Europska unija NextGenerationEU

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1. INFORMATION ON GET IT

1.1 General information

Client: LIPA, sawmill for the production and sale of sawn timber at retail and wholesale, owner Iva Miličević, Satnica Đakovačka, Braće Radića 76
Unique number applicant OIB: 44900111500
Address: BRAĆE RADIĆA 76, 31 421 Satnica Đakovačka, Croatia
Email: pilana.lipa@os.t-com.hr
Phone: +385 992490974
Responsible person: IVA MILIČEVIĆ

Contact person:
Name and last name: Dalibor Radman, mag.spec.polj., leader of project
Phone: +385 (0)91 7608729
Address email for delivery offer: daliboradman@gmail.com
Communication and any other exchange of information/data between the Client and business entities it can are perform exclusively on Croatian language through email: daliboradman@gmail.com

1.2 Number acquisitions

05/2022

1.3 Conflict interest

A list economic subjects with which is The client in conflict interest in meaning Attachment 3 Rules on implementation
procedures purchase for not obligees of the Law on public get it (NOJN), version 7.0.:

1. MILKY doo Brothers Radić bb, 31421 Hourly rate Đakovočka, OIB: 58066372376
2. FORWOOD doo Bana Nicholas Jurisic 28, 31400 Đakovo, OIB: 18867458543
3. PROMOTION JOINERY doo, Nicholas Tesla 26, 10408 Big Lukewarm (Big Gorica), OIB: 72354792830
4. INOVAPRO doo, Bani 73, 10000 Zagreb, OIB: 75232829086
5. ECO ESCO doo, European avenue 22, 31 000 Osijek, OIB: 59198424658
6. Radman Consulting, craft for consultation and services, The gazebo 55, 31 000 Osijek, OIB: 70171892111

1.4 Species procedure acquisitions and type of contract

The client conducts the procurement procedure with the mandatory publication of the Call for Tenders on the website www.struktrunifondovi.hr , in accordance with the Rules on the Implementation of Procurement Procedures for Non-Participants of the Law on Public Procurement, version 7.0.
Species of the contract is contract on get it goods. It folds are contract on get it goods with selected bidder.
By day beginning procedure acquisitions considers are day announcements Calls on delivery offer and belonging documentation
on internet page www.strukturnifondovi.hr .
The client implements procedure acquisitions with goal of selection economic subject for assembly of the contract on public procurement of goods and execution of works.

The subject of procurement is divided into groups and includes the following groups:
Group 1: Transverse circular saw
Group 2: Replacement of the existing wide-speed sander with a new, more energy-efficient one

The offer is submitted for Group 2 only , since this is a repeated procurement procedure, because the procedure for Group 2 was canceled in the first procedure. Any interested business entity can submit an offer in this procurement procedure, in accordance with the requirements and conditions of the Call for Offers.

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1.5 Availability documentation for bidding

Bidding documentation, Bidder's questions and answers to questions, as well as all notices of changes and additions documentation for competition, bit will placed on disposition To the bidders on internet on the website www.struktrunnifondovi.hr from the date of publication of the Call for Bids.

1.6 Explanations and changes Calls on delivery offer

a) During the deadline for the submission of bids, Bidders may request additional information to the Client's contact email regarding the Call for Bids, and the Client will make the answer available via the website www.struktrunnifondovi.hr without revealing the identity of the economic entity.
b) If, during the publication, it becomes necessary to change the Call for Bids (if the Bidder requests additional information, explanations or changes regarding the terms of the Call for Bids during the delivery deadline offer), same must be transparently and simultaneously published on web page www.strukturnifondovi.hr . so that all Bidders are aware of the change.
c) IN case needs changes Calls on delivery offer during the last ones 5 days ago expiration date initial deadline for the delivery of offers, it is necessary to extend the deadline for the delivery of offers by a minimum of 5 days, counting from the day of publication of the change.

2. CASE PROCUREMENTS

2.1 Description subject acquisitions

The subject of the procurement is the procurement of goods, i.e. the procurement of machines, and everything is as determined by the technical specifications listed in the Cost Sheet.
Case acquisitions is divided on two groups
Bidder it can submit offer only for Group 2.
Subject of supply:
Group 2: Replacement of the existing wide-speed sander with a new, more energy-efficient one
The procurement of goods in question is carried out by the Client through the Project *"Energy renovation of the LIPA sawmill production plant"* , reported on Call on delivery project proposals *"Increase energetic efficiency and of use of renewable energy sources in manufacturing industries"* .

2.2 Technical specifications and amount subject acquisitions

Detailed technical specifications subject acquisitions contained are in Attachment II Cost sheet this one Calls on delivery
offer for every group separately with detailed Technically specifications.
For all items listed in technical specifications in which are is looking for or states brand, patent, type, norms, standards or specific origin, the bidder can offer "equivalent" to everything requested or specified.
Amount subject acquisitions defined is in Cost sheet who are findings in Attachment II. this one Calls on delivery offer. Amount is tentative. Calculation cost estimates paragraphs is according to really delivered and performed
condition.

2.3 Estimated value acquisitions

Estimated value total acquisitions is: 87,779.55 euros beige included VAT

Estimated value for Group 2: EUR 64,951.22 without VAT included

2.4 Place delivery of goods

Place deliveries and installation equipment: Braće Radića 76, 31 421 Satnica Đakovočka, Croatia

2.5 Cost sheet

Cost sheet must be filled on original template without changing, corrections and rewriting original text.

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The floor original template/bill of costs implies are Cost sheet who includes and all changes and additions which are, if them is either, published on www.strukturnifondovi.hr .
if the bidder it is not in system VAT, then are on Cost sheet on place foreseen for enrollment prices offers with VAT enter the same amount that is entered in the place provided to enter the price without VAT, and the place for entering VAT is left blank.
For each procurement group for which the Cost Estimate is being filled out, it must be submitted, depending on whether it is an offer for only one group or for both groups. It is not necessary to fill in the cost sheet for the group for which no offer is made.

2.6 Deadline for fulfillment contractual obligations

The deadline for the fulfillment of the contractual obligation, which includes the delivery and installation of machines, and the signing of the handover report, **is October 7, 2023.**
The moment of the orderly fulfillment of all contractual obligations by the selected Bidder is created by the signing of the handover minutes.
After completion installation equipment and performed works on dismantle and installation, selected the bidder will together with the request for the issuance of a certificate of acceptance and orderly execution of the procurement item, submit maintenance instructions and drawings of the positions of the installed equipment, safety technical instructions as well as instructions for using the equipment. It will be considered that the work has been properly performed at the moment of signing the final handover minutes.

In case of delay or improper fulfillment of the obligation, the Client is authorized to collect a contractual penalty for each day delays in amount from 1‰ (one per mille) contracted prices beige VAT, at why total amount contractual the penalty cannot exceed 5 percent of the contracted price without VAT.

2.7 Visit location

All Bidders have the opportunity to visit and familiarize themselves with the place of delivery of the equipment, and they can inspect the place of installation of the equipment in detail, familiarize themselves with all the important elements that have an impact on the installation of the equipment and submit the offer.
Bidders on own charge perform review in order to for yourself and at your own risk collected all information which are necessary for making an offer.
I surrender offers considers are that is Bidder familiar with condition locations.
Tour locations – The bidder has possibility tours everyone work days in duration of the term for delivery offer in the period from 8:00 a.m. to 2:00 p.m., with prior notice to the contact from point 1.1. of this Invitation, at least one working day before the tour.
To the bidders are recommends get to know are with location as and with conditions for performance subject procurement, because from for reasons of not knowing them, will not have the right to later change their offer (after the deadline for submitting offers) or any other provision from this Call.
if the bidder not go around location which are relationships on case this one procedure procurement, consider will are that is before submitting an offer and entering into a contract, visited and inspected in detail the location (place of performance of works) and the surrounding area, that he has studied this Invitation and the project-technical documentation with the Cost Sheet in everything, that he is familiar with all the necessary information that affects the execution of the procurement object, and that submitted his offer based on all that .

3. REASONS EXCLUSIONS OF THE OFFER

The bidder is allowed to submit the requested documents in original, certified or non-certified copies. Documents to which are proves Yes No exist reasons for exclusion must be in Croatian and Latin letter. if is document written on another language different from Croatian, with attachment documents on that another language, the tenderer is obliged to attach a Croatian translation to each document.

3.1. The client is obligatory turn off of the bidder from procedure if:
3.1.1. if the bidder or a person authorized by law to represent the bidder (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) valid condemned for either which from the following criminal works respectively for appropriate criminal acts according to regulations States headquarters of the bidder or States whose is citizen person authorized per to the law for representation of the offeror: participation in a criminal organization, criminal association, commission of a criminal offense as part of 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 human trafficking, corruption, receiving bribes in business operations, giving bribes in business operations, abuse in the public procurement process, abuse of position and authority, illegal favouritism, accepting bribes, giving bribes, trading in influence, giving bribery for influence peddling, abuse of position and authority, abuse of state authority duties, illegal mediation, fraud, fraud in business operations, tax or customs evasion, subsidy fraud;

3.1.2. did not fulfill the obligation to pay salaries to employees, pay contributions to finance mandatory insurance (especially health or pension) or pay taxes in accordance with the regulations of the Republic of Croatia as a country in which is established bidder, in according to with regulations States business occurred of the bidder (if they they don't have business establishment in the Republic of Croatia), except if it is in accordance with the special deferment of the payment of said obligations approved by the rules, and if the amount of his due and unpaid obligations does not exceed HRK 200;

3.1.3. if is falsely stated, presented or provided untrue files in connections with conditions which is NOJN stated as necessary;

3.1.4. over bidder it is not open bankruptcy, it is not insolvent neither in procedure liquidation, his property it is not managed by a bankruptcy trustee or court, is not in settlement with creditors, has not suspended business operations activities nor is he in any similar situation resulting from a similar procedure according to the national laws and regulations of the country where he has a place of business;

3.2. Absence of reasons for exclusion from point 3.1 . *of this Invitation to submit a bid, the bidder will prove signed statement persons authorized for representation economic subject which are delivers in offer. Proposal Annex III forms part of the aforementioned statements. of this Call for Bids.*

3.3. The client keeps Law in to everyone moment to of making decisions on selection call of the bidder on delivery of additional documentation, within an appropriate period, not shorter than five days, namely:

3.3.1. for needs determination non-existence circumstances from dots 3.1.2. Calls on delivery offer

a) confirmation Taxes administration on condition long which not may be older from days beginning procedure acquisitions , or

b) valid equivalent document of the competent authority bodies of the state the headquarters of the bidder, if are not betrays confirmation from point And), or

c) statement the floor by oath or appropriate statement persons which is per to the law authorized for representation of the bidder in front of a competent judicial or administrative authority or a notary public or a competent professional or commercial body in the country of the economic entity's seat or a statement with a notarized signature, which must not be older than the date of the start of the procedure procurement, if are in to the state the bidder's seat does not betrays confirmation from dots And) or equivalent document from point b)

In the case of a community of bidders, the circumstances related to the reasons for exclusion are determined for all members of the community of bidders individually you are documents which are proves that not exist reasons for exclusion they have to submit for each member of the community of bidders. If the bidder will subcontract part of the procurement contract one or more times the floor contractor, circumstances exclusions determine are individually and for the floor contractors you is in offer it is necessary to submit documents proving that there are no grounds for exclusion for the subcontractor.

4. ABILITY OF THE OFFER (CONDITIONS ABILITIES)

Bidder is obliged in his offer enclose documents which proves My legal and business ability.
To the bidder is allowed delivery wanted documents in the original, in certified or uncertified mirror.
Documents proving the bidder's ability must be in the Croatian language and Latin script. If the document is written in another language other than Croatian, in addition to attaching documents in that other language, the Bidder is obliged to attach a translation into Croatian with each document.

In the case of the Bidder's community or subcontractor, evidence is submitted and the circumstances from this chapter are determined for all members Communities of the bidder individually and for all the floor contractors individually. Also it's worth it for both procurement groups, regardless of whether the offer is offered only for one group or both procurement groups.

documents electronically on the website www.struktrunifondovi.hr .
Offer must be made in paper form and printed or written indelible ink, And teaches are in to the original. When making an offer, the offeror must comply with the requirements and conditions of this Invitation and may not change or supplement the text of the Invitation to submit an offer.

4.1 Ability for performance professional activities

Each bidder must be registered in the court, trade, professional or other appropriate register in the country of business establishment. The tenderer will prove his ability in the procurement process with an appropriate extract from a court, trade, professional certificate or another suitable one register which betrays in the state business of economic creation subject. It is also possible to submit a written statement in free form. The stated statement must not be older than the date of the beginning of the procurement procedure.
In the case of a community of bidders, all members of the community are obliged to individually prove their ability to perform professional activities by registering in a court, trade, professional or other appropriate register.
IN case under the contractor, all under contractors are mandatory prove yours ability from dots 4.1. of this Invitation
on delivery offer.
The client keeps Law in to everyone moment to of making decisions on selection call of the bidder on delivery additional documentation, and it:
- for needs determination abilities for performance professional activities from dots 4.1. Calls on delivery offers:
- with the corresponding extract from judicial, craft, professional or the other appropriate register who are issue in to the state
business of origin economic subject.
- an extract from the judicial, trade, professional or other appropriate state register maintained in the state of his place of business, which must not be older than the date of the start of the procurement procedure.

4.2 Technical and professional ability

IN purpose satisfaction minimal levels technical and professional abilities the bidder must prove that is in year in which the procurement procedure began, and during the 3 (three) years preceding that year, regularly made at least 1 (one) delivery of goods that are the same or similar to the group of procurement items for which the bid is submitted (made the supply of goods identical to the groups for which given by the offer).
Bidder must in purpose proving execution submit a list significant delivery equipment in attachment IV this one Calls. The list as proof of proper execution must contain the amount (equipment value) without VAT, the date and place of the deliveries, the subject of the contract and the name of the other contracting party for information verification.

5. OFFER

5.1 Content offers

Offer must contain the following:
a. SIDE DISH AND Tender sheet
- Side dish Ia (Fill and enclose only in case common offers)
- Side dish Ib Tender sheet (fill and enclose only in case that are part of the contract gives way the floor contractors)
b. SIDE DISH II Cost sheet for who are endures offer

c. SIDE DISH III Statement of the bidder
d. SIDE DISH IV A list significant delivery equipment
e. Warranty for seriousness offers and the rest wanted guarantees
f. Statements in free format or rainbows documents for proving abilities

5.2 Making of offers

The offer is submitted in Croatian and Latin script and in English. Exceptionally, it is possible to list certain professional terms in a foreign language in the offer and to use internationalisms, other people's words, adaptations, abbreviations/marks and names in a foreign language.

From the date of publication of this Call for Bids, the Client provides access to the Call and accompanying.

5.3 Way review and grades offers

If the information or documentation that should have been submitted by the economic entity is incomplete or incorrect or appears to be so, or if certain documents are missing, the NOJN may, respecting the principles of equal treatment and transparency, require the relevant economic entities to supplement, clarify, complete or submit the necessary information or documentation within an appropriate period of no less than five calendar days. The mentioned procedure not may bring to negotiations respectively mentioned treatment not they laugh are change criteria to select offers and prices.
Deadline for enactment decisions on selection amounts 30 calendar days from expiration date deadline for delivery offer.

5.4 Alternative offers

Alternative offers they are not allowed

5.5 Change and/or supplement offers and withdrawal from offers

The bidder may submit an amendment and/or supplement to the bid by the end of the bid submission deadline. Amendments and/or additions to the offer are submitted in the same way as the basic offer with a mandatory indication that it is an amendment and/or amendment to the offer. IN that are case offers they open in reverse in order receipts, and over time of receipt is deemed to be the delivery of the last version of the change to the offer.
All expenses production offers bear bidders. Bidders they don't have Law on either what kind compensation expenses production
offers.
Offer are makes on way that does the whole.
- An offer is needed to make in electronic form you is bind/connect in one the whole.
- If due to the scope or other objective circumstances, the offer cannot be made in such a way that it forms a whole, then it is made in two or more parts, with each part being bound
in separate the whole.
- Parts offers as what are guarantee for seriousness offers and fig. who cause of some reasons not I can be bound, the bidder marks with the name and states in the bid as part of the bid.
-Total price offers in EUR reports are full number with two decimals and writes in Annex I –
Offer sheet.

Documents requested in this Invitation to delivery bids, except for the documents submitted by bidders on call from the Client to Decisions on choosing, the bidder in his offer can deliver in the original, certified or uncertified copy.
The client keeps Law, after ranking offer according to criterion for selection offers, And ago of making decision on the selection, to ask the most favorable bidder to deliver the originals or certified copies of all those documents (certificates, extracts, statements, etc.) that were submitted in the offer in non-certified copies, and which are issued by the competent authorities.

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5.6 Way and deadline submission of offers

Offer are through mail delivers until **12.09.2023. to 4 p.m**, on listed e mail address: Client:
LIPA, a sawmill for the production and sale of sawn timber at retail and wholesale
Address:
daliboradman@gmail.com
Procurement number: 05/2022
Case purchases:
Group 2: Replacing the planer with a new one
If the offer it is not marked i made in according to with requirements from this one Calls on delivery offers, The client will reject the same offer. The offeror independently determines the time of delivery of the offer and bears the risk of possible loss respectively untimely delivery offers. Offers and the others documents who they do integral part offers they are not returned to the bidders.
number of months offered, it will be taken into account be taken the whole number of months offered before the decimal place. Any entries of letters or other characters will not be considered.
Bidder it can to expiration date the deadline for submitting the offer written statement give up from own delivered offers before the deadline for delivery offer. Written statement are delivers on same way as and offer with mandatory indication that are works about withdrawing from the offer. In this case, unopened offer is returned to the bidder.

5.7 Price offers

Price offers expresses are in euros. Price contains in to himself all expenses and discounts. Price offers it says are figures in absolute amount and is expressed in euros. The unit price is unchanged.
Price offers expresses are for group for which one are endures offer. IN the price offers beige taxes on added value must be include all costs (including special taxes, excise duties and customs, if exist) and discounts including delivery and installation.

5.8 Deadline validity offers

Offer must be valid 60 calendar ones days from deadline for delivery offer. If expires deadline validity offers, The client will look for from of the bidder prolongation deadline validity offers.

6. CRITERION CHOOSES

Criterion of selection for all groups acquisitions is economical the most favorable offer. Criteria will are to score points how follows :

- **Criterion 1 – C - Price offers – 50 points**
- **Criterion 2 – JRS- Lenght duration guaranteed deadline on machines – 20 points**
- **Criterion 3 – VOS - Time responds on service intervention in guaranteed deadline – 20 points**
- **Criterion 4 – VISA - Time deliveries spare parts or replacements equipment after determination malfunction in guaranteed deadline – 10 points**

Criterion 1. Price offers (C)
Maximum number points who the bidder it can get according to this one criterion is 50 points (in letters: fifty). The bidder who submits the bid with the lowest bid price without VAT will receive the maximum number of points.
Points value according to this one criterion calculates are according to to the next one formulas:
It calculates are according to formulas:
C = Cmin/C offers * 50
C – number points according to criterion price
Cmin – the lowest price from offers from everyone valid ones offer
Coffer – price from offers of the bidder who are evaluates

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Criterion 2. Lenght duration guaranteed deadline on machines (JRS)

Maximum number points who are it can get per this one criterion is 20 points (in letters: ten). That the bidder who submits an offer with the longest warranty period will receive the maximum number of points. *Minimum period length the warranty period is 12 months* . The warranty period starts from the day of signing the handover report, which is signed after the delivery, installation and commissioning of the equipment.

Points value according to this one criterion calculates are according to to the next one formulas:

JRO = JOffers/ JRmax * 20

JRO – number points according to criterion guaranteed deadline for the machine

JROmax – the tallest guaranteed deadline from offers from everyone valid ones offer JRoffer – warranty period from the offer of the bidder being evaluated

The mentioned quality criterion will be proven by means of the submitted statement on the duration of the warranty, which the bidders submit in a free format. In the aforementioned statement, the deadline must be expressed in months, without decimal places. If the offered term contains any decimal number after the whole if the bidder not deliver requested statement consider will are that offers minimal wanted deadline duration guarantees in duration from 12 months.

Criterion 3. Time responds on service intervention in guaranteed deadline (VOS)

The maximum number of points that can be obtained according to this criterion is 20 points (in letters: twenty). That the bidder who deliver offer with the smallest over time response on service intervention will get the maximum number of points.

Points value according to this one criterion calculates are according to to the next one formulas:

VOS = VOSh/ VOffers * 20

VOS – number points according to criterion time response on service intervention in guaranteed by VOSh – the shortest time response on service intervention in guaranteed deadline from offers from of all valid offers

HIGH OFFER – time response on service intervention in guaranteed deadline from offers of the bidder being evaluated

Time response on service intervention in guaranteed deadline is maximum 96 an hour.

When signing the handover minutes, the selected tenderer is obliged to provide the Client with the name of the person with the telephone number and e-mail of the person who will be available for contact in the event of the need for service intervention .

The client will contact the named person by phone and/or e-mail. During the response time for the service intervention, the bidder must come to the location of Pilana Lipa and start the service intervention within the time limit that he offered as part of this criterion.

The listed criterion qualities will are to prove through delivered statements on time responds on service intervention within the warranty period, which bidders submit in a free format. In the aforementioned statement, the deadline must be expressed in hours, without decimal places. If the offered term contains any decimal number after the whole number of hours offered, the whole number of minutes offered before the decimal place will be taken into account.

Any what kind entries letters or others signs won't be considered.

if the bidder not deliver requested statement consider will are that offers maximum wanted the duration of the response time to service intervention within the warranty period.

Criterion 4. Time deliveries spare parts or replacements equipment after determination malfunction in guaranteed deadline (VISA)

Maximum number points who are it can get per this one criterion is 10 points (in letters: ten).

The bidder who submits the bid with the shortest delivery time for spare parts or replacement equipment will receive the maximum number of points. The point value according to this criterion is calculated according to the following formula:

VISA = VISAmin/ VIZoffers * 10

VISA – number points according to criterion time deliveries spare parts or replacements equipment after determination malfunction in guaranteed deadline

VISAmin – the shortest time deliveries spare parts or replacements equipment after determination

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malfunction in
guaranteed deadline from offers from everyone valid ones offer
VIZOffer – delivery time spare parts or replacement equipment after determining the defect in guaranteed deadline from offers of the bidder who are evaluates
Maximum time deliveries spare parts or replacements equipment after determination malfunction within the warranty period is 30 days.
The mentioned quality criterion will be proven by means of a submitted statement on the time of delivery of spare parts or replacement equipment after determining the defect within the warranty period, which the bidders submit in a free format. In the aforementioned statement, the deadline must be expressed in days, without decimal places. If the offered term contains any decimal number after the whole number of days offered, the whole number of days offered before the decimal place will be taken into account. Any entries of letters or other characters will not be considered.
If the bidder does not submit the requested statement, it will be considered that he is offering the maximum requested duration of the delivery time of spare parts or replacement equipment after determining the defect within the warranty period.

Economical the most favorable offer bit will she with the biggest number achieved points, accordingly formulas:

ENP = C + JRS + VOS + VISA
If are two or more valid ones offer equally ranked according to criterion for selection offers, the customer will select
offer which is received earlier.

7. THE OTHERS PROVISIONS

7.1 Provisions which are relationships on the community of the bidder

Several economic entities can join together and submit a joint offer, regardless of the arrangement of their mutual relationship. The responsibility of bidders from the bidder community is joint and several. The offer of the community of bidders must contain information about each member of the community of bidders, as specified in the offer sheet, with a mandatory indication of the member of the community of bidders who is authorized to communicate with the Client.
Each member of the community of bidders is obliged to submit together with the joint bid all documents on the basis of which it is determined whether there are reasons for exclusion and business and legal capacity.
The joint offer must specify which part of the procurement contract (item, quantity, value and percentage) will be executed by each member of the community of bidders. The client directly pays each member of the bidding community for that part of the contract that he executed, unless the bidding community determines otherwise.

7.2 Provisions which are relationships on the floor contractors

If economic subject intends to give part of the contract on get it in subcontract once or more the floor contractor,
lengthwise are in offer to state the following files:
- name or company, headquarter, OIB (or national identification number according to the country headquarters of the economic entity, if applicable),
IBAN/subcontractor account number,
- case, quantity, value subcontract and percentage part of the contract on get it who are gives in subcontract.

If the bidder not deliver files about under contractor, considers are that will overall case acquisitions perform independently. Participation under the contractor does not affect the tenderer's responsibility for the performance of the contract. The client directly pays the contractor for the part contract which is the same performed, unless the contractor proves that the obligations to the subcontractor for that part of the contract

have already been settled. During the performance of the public procurement contract, the Contractor may demand from the Client:
- change the floor contractor for that part of the contract on get it who is previously gave in subcontract
- the introduction of one or more new subcontractors, regardless of whether they previously subcontracted part of the procurement contract or not
- downloading execution part of the contract on get it who is previously gave in subcontract With claim, contractor

To the customer delivers signed statement (Side dish III) for the new one the floor contractor you additional evidence fulfillment conditions
abilities accordingly documentation if the customer so ask for. The
client will not approve the contractor's request:
- in the case of a change of subcontractor or the introduction of one or more new subcontractors, if the contractor relied on the ability of the subcontractor in the procurement process to prove the fulfillment of the conditions of technical and professional ability which one now changes, And new the floor contractor not fulfills the same conditions, or exist basics for exclusion

in case downloads execution part of the contract on get, if are contractor in procedure acquisitions works of proving the fulfillment of the conditions of technical and professional ability criteria relied on the ability of the subcontractor to perform that part, and the contractor does not possess such ability independently, or if that
- part of the contract has already been performed

7.3 Date, time and place delivery offer

Offer must be received from sides Client/responsible persons, on address from dots 5.3. this one invites, at the latest to 12.09. in 2023 years to 16:00 hours.
All offers received by the Client after the deadline for the delivery of offers have expired will be marked as received late and will not be taken into consideration.

8. WARRANTIES

8.1 Warranty for the seriousness of the offer

The bidder is obliged to submit a guarantee for the seriousness of the offer in the offer in the amount of: EUR 1,990.84
The guarantee for the seriousness of the offer must be in the form of a bank guarantee on first call or in the form of a blank promissory note or a promissory note solemnized by a notary public. Blank promissory notes or promissory notes are completed in accordance with the Ordinance on the form and content of blank promissory notes (Official Gazette 115/12 and 82/2017) and the Ordinance on the form and content of promissory notes (Official Gazette 115/12 and 82/2017).
Banking guarantee must be unconditional, on First call and with by the deadline validity accordingly deadline validity
offers. The economic entity can submit a guarantee that is longer than the validity period of the offer. The guarantee for the seriousness of the offer must be submitted by the deadline for the submission of offers.
IN case community of the bidder guarantee:
-or must read on all community members, And not only on one member community economic subjects (all members
community economic subjects are principals on banking warranty)
-or one member or more members of the community can/can be the principal, and the guarantee must contain a statement that it is a community of economic entities (all remaining members of the community must be listed)
-or each member community economic subjects delivers separately guarantee for its part
guarantees (the sum of all guarantee amounts must correspond to the guarantee amount
specified in the procurement documentation).
Warranty for seriousness offers should be issued in benefit The client.
IN case blank promissory notes or promissory notes guarantee it can read on either which one member community, And the others members they must be listed as guarantor payers. In this case, the ordering party

may, at its option, demand collection of its claim from the debtor or guarantor of the payers, or from both the debtor and the guarantor of the payers at the same time.

Instead of the required guarantee, the tenderer can also provide a cash deposit in the requested amount of the guarantee as a guarantee and pay the same on account Client, IBAN: HR8624020061500117448, code ERSTE&STEIERMÄRKISCHE BANK dd, SWIFT: ESBCHR22, indicating the purpose of the payment (guarantee for the seriousness of the bid, procurement number 05/2022), on which amount the selected bidder is not entitled to charge statutory default interest.
Confirmation on payment monetary deposit bidders deliver in as part of offers.
The guarantee for the seriousness of the offer is a guarantee in the case of the offerer's withdrawal from his offer within its validity period, non-delivery of the original documents requested by the client, non-acceptance of the correction of the calculation error, rejections signing of the contract on get, non-delivery guarantees for orderly fulfillment of the contract on get it

8.2 Warranty for orderly fulfillment of the contract

Relations are on all groups this one calls.
The selected tenderer is obliged to deliver to the Client within 10 days from the signing of the Contract (signed by all contracting parties), and before the expiry of the guarantee for the seriousness of the offer where requested, a guarantee for the proper fulfillment of the contract in the amount of 10% of the contract price without value added tax (VAT) with a validity period of 30 days longer than planned total the term of fulfillment of contractual obligations depending whether are guarantee gives for a particular group of subjects or for both groups subject acquisitions. Warranty are gives in form banking guarantees on First call, blank promissory notes or promissory notes solemnized by a notary public. The bank guarantee must be unconditional, on first call and issued in favor of the Client. A blank promissory note or promissory note is filled out in accordance with the Ordinance on
form and content blank promissory notes (NN115/12, 82/2017) and Rulebook on form and content promissory notes (NN115/12, 82/2017).
IN case community of the bidder guarantee:
-or must read on all community members, And not only on one member community economic subjects (all members
community economic subjects are principals on banking warranty)
-or one member or more members of the community can/can be the principal, and the guarantee must contain a statement that it is a community of economic entities (all remaining members of the community must be listed)
-or each member community economic subjects delivers separately guarantee for its part guarantees
(sum everyone amount guarantee must answer amount guarantees the above in documentation on acquire).
Warranty for orderly fulfillment of the contract should be issued in benefit The client.
IN case blank promissory notes or promissory notes guarantee it can read on either which one member community, And the others members they must be listed as guarantor payers. In this case, the ordering party may, at its option, demand collection of its claim from the debtor or guarantor of the payers, or from both the debtor and the guarantor of the payers at the same time.
IN case non-delivery guarantees for orderly fulfillment contract, in by default deadline, The client will break up contract
and to charge guarantee for seriousness offers.
Instead of the required guarantee, the tenderer can provide a cash deposit in the required guarantee amount as a guarantee and pay the same to the Client's account, IBAN: HR8624020061500117448, code
ERSTE&STEIERMÄRKISCHE BANK dd, SWIFT: ESBCHR22, stating the purpose of payment (guarantee for proper fulfillment contract, number acquisitions 05/2022), on who amount selected the bidder there is none Law charge statutory default interest.
The guarantee for the orderly fulfillment of the contract is returned after handing over the final report of the executor and issuing a certificate of the successfully realized/completed situation.

8.3 Warranty for elimination shortcomings in offered guaranteed deadline

When signing the handover minutes, the selected tenderer is obliged to provide the Client with a guarantee for the elimination of defects within the guarantee period given in the offer. To fulfill this criterion, the bidder

must provide a guarantee in the form of a bank guarantee, a blank promissory note or a promissory note solemnized by a notary public. Banking guarantee must be unconditional, on First call you issued in benefit The client. Blank promissory note or promissory note is completed in accordance with the Ordinance on the form and content of blank promissory notes (Official Gazette 115/12 and 82/2017) and the Ordinance on the form and content of promissory notes (Official Gazette 115/12 and 82/2017).
IN case community of the bidder warranty:
-or must read on all members community, And not only on one member community economic subjects (all members
community economic subjects are principals on banking warranty)
-or one member or more members of the community can/can be the principal, and the guarantee must contain a statement that it is a community of economic entities (all remaining members of the community must be listed)
-or each member community economic subjects delivers separately guarantee for its part guarantees (sum everyone amount
guarantee must answer amount guarantees the above in documentation on acquire).
Warranty for elimination shortcomings should be issued in benefit The client.
IN case blank promissory notes or promissory notes guarantee it can read on either which one member community, And the others members they must be listed as guarantor payers. In this case, the ordering party may, at its option, demand collection of its claim from the debtor or guarantor of the payers, or from both the debtor and the guarantor of the payers at the same time.
Warranty for elimination shortcomings in guaranteed deadline must have deadline validity accordingly offered
guaranteed deadline in offer of the bidder .
Instead of the required guarantee, the tenderer can provide a cash deposit in the required amount as a guarantee for the elimination of defects within the guarantee period and pay the same to the Client's account, IBAN: HR8624020061500117448, at ERSTE&STEIERMÄRKISCHE BANK dd, SWIFT: ESBCHR22, specifying the purpose of the payment (guarantee for the elimination of defects in warranty period, procurement number 05/2022), on which amount the selected bidder does not have the right to charge statutory default interest.
Unused guarantee will be returned selected to the offeror after expiration date guaranteed deadline.

9. DEADLINE, WAY AND CONDITIONS PAYMENTS

Payment is made within 30 (thirty) days from the date of receipt of the invoice, by remittance to the account of the selected bidder. (or member community of the bidder if is applicable). The account are attaches signed temporary the situation, if there is one, or the completed situation and the handover record have been signed.
To everyone suppliers with headquarters in To the Republic Croatia payments will be done in euros (EUR).

10. REVIEW AND EVALUATION OFFERS, DECISION ON THEY CHOOSE AND ANNULMENT

IN procedure review and grades offer The client first establishes formal conformity offers. After what is established the formal correctness of the offer, the Client checks the conformity of the offer with the other conditions of the Invitation to submit an offer.
The client is obligatory on basically results review and grades offer refuse if:

- offer which it is not complete (not contains all By invitation on delivery offer prescribed obligations elements),
- offer which it is not in according to with provisions calls on delivery offer,
- offer in which price it is not expressed in absolute amount,
- offer which contains errors, shortcomings respectively ambiguities if errors, shortcomings i.e. ambiguities cannot be removed,
- an offer in which clarification or completion in accordance with these rules has not been removed error, omission or ambiguity,
- offer for which one the bidder it is not written through accepted correction computational errors, if they are not provided the required guarantees.

In the review and evaluation process tender The client may invite tenderers to within an appropriate period

which it must not be shorter than 5 nor longer than 15 calendar days by clarifying or completing in relation to the documents requested in relation to the conditions abilities and certificates of compliance with norms, remove errors, defects or ambiguities which are I can remove, at why are explanation or completion in connections with mentioned documents is not considered to be a modification of the offer (if these conditions are set in the Invitation to Submit Offers). Clarification or completion of the offer must not result in negotiation (with regard to the criteria for the selection of the offer)

IN procedure reviews and grades offer The client it can call bidders that within which not may be shorter of 5 threads longer from 10 calendar days explained individual elements of the offer in part who are relationships on the offered subject of procurement. The clarification must not result in a change in the offer.

After reviewing and evaluating the bids from the previous points, the valid bids are ranked according to the bid selection criteria. The decision on the selection is made by the Procurement Committee appointed by the Client, within a maximum of 30 calendar days from the date of expiry of the deadline for submission of bids. The client will draw up the Minutes on the opening and evaluation of bids and will inform all bidders about the selection of bidders no later than after concluding the Procurement Agreement .
The customer can request the delivery of originals or certified copies from the most favorable bidder with whom he intends to enter into a contract copy one or more documents who are wanted By invitation on delivery offers ago of making Decisions about selection. If is the bidder already in offer delivered certain documents in to the original or certified mirror, it is not obliged to deliver them again.

The client cancels procedure acquisitions if after expiration date deadline for delivery offer:
- it is not arrived neither one offer;
- it is not got in advance certain number valid ones offer/threads one a valid one offer;
- after rejections offer not remains none valid offer.

The client it can annul procedure if:
- are during procedure determine that is Call on delivery offer deficient you as such not enables efficient conclusion of contracts;
- are formed significant new ones circumstances bound with project for who are implements purchase.

11. CHANGES TO THE CONTRACT

The client may change contract on get it during his duration beige implementation the new one procedure acquisitions if the need to change was due to circumstances that the careful customer could not foresee.
All changes of the contract on purchase bit will performed exclusively written through, on provable way.

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ATTACHMENTS:
Side dish AND – Tender sheet
Side dish II – Cost sheet with Technically description
Side dish III – Statement of the bidder
Side dish IV – A list significant delivery equipment

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