

PLAZMA TEHNIKA d.o.o.
Zona male privrede 12
52216 Galižana
OIB: 29406529761

In accordance with point 5. of Annex 4 Tender procedures for Non-purchasing organisations_ver3.1, PLAZMA TEHNIKA d.o.o. conducts the public procurement procedure with Procurement notice. Appointed procurement committee for PLAZMA TEHNIKA d.o.o., Zona male privrede 12, 52216 Galižana, VAT: 29406529761, makes:

OFFER OPENING AND EVALUATION RECORD

GROUP 1 OF PROCUREMENT SUBJECT

1. Name and adress of Contracting authority:

PLAZMA TEHNIKA d.o.o., VAT: 29406529761, Zona male privrede 12, 52216 Galižana

2. Procurement subject:

1. Crane
2. Metal sheet bending rollers

The procurement subject is divided into two (2) groups:

Group 1: Procurement of crane lift including transportation, assembly and commissioning

- the dimensions of the procurement subject are limited by the space (dimensions of the production hall) an it is desirable to check the measurements.

Group 2: Procurement of metal sheet bending rollers including assembly and commissioning.

3. Procurement record number: 07/2018.

4. Place, date and beginning and ending time of offer opening:

In the premises of Contracting authority, Zona male privrede 12, 52216 Galižana.

Opening beginning: 25.02.2019. at 13:00 hours

Opening ending: 25.02.2019. at 13:24 hours.

5. Date and time of beginning of review and evaluation of offers: 25.02.2019. at 13:25 hours

6. Type of tender procedure: Procedure with Procurement notice publishing (Public bidding).

7. Name and address of all Offerers for Group 1 of procurement subject, according to the order of receiving the offers from the Offers receiving record:

Table 1. List of received offers

| | Name and address | Date and time of receiving the offer | Late offer (YES/NO) |
|------------------|---|--------------------------------------|---------------------|
| Offerer 1 | OMIS S.p.A., Via Chizzalunga 6, 36066 Sandrigo, Italy, VAT: 02080120245 | 21.02.2019. at 18:06 hours | NO |

8. An analytical view of the documents to determine the validity of the offer:

Table 2. An analytical view of the documents to determine the validity of the offer

| Document | OMIS S.p.A. |
|--|-------------|
| Filled out and verified Tender sheet – Annex 1. | YES |
| Filled out and verified Statement of impunity by which the Offerer proves that there are no grounds for exclusion from point 3. of this Tender documentation – Annex 2. | YES |
| Entry document about enrollment (registration) in the court, craft, professional or other appropriate register of the country of the economic entity's residence, not older than three (3) months from the starting date of the procurement procedure. | YES |
| BON2/SOL2 or an appropriate document issued and verified by banking or other financial institutions demonstrating the solvency of the economic entity. | YES |
| Proof of execution of at least two (2) delivery contracts of goods with the cumulative value of the contract as the offer submitted for a particular subject of procurement | YES |
| Filled out and verified Cost statement for Group 1 of procurement subject – Annex 4. | YES |
| Filled out and verified Addition to Cost statement for Group 1 of procurement subject | YES |
| Valid offer: YES/NO | YES |
| Note: The Offerer submitted a Director statement, and the same is not required in the Tender documentation. | |

9. Valuation of valid offers by form and content:

Table 3. An analytical view of the offers according to its form and content

| Offer | OMIS S.p.A. |
|---|--|
| Offer date | 08.02.2019. |
| In electronic form | YES |
| Written in indelible ink | YES |
| Language and script: Croatian language or English language and Latin script. | YES |
| Offer submitted by email to the adress: plazmatehnika@gmail.com | YES |
| Currency | EUR |
| Offer validity period | 60 days from offer submitting deadline |
| Deadline, method and payment terms | YES |
| Offer rejection: YES/NO | NO |

10. Offer analysis regarding the fulfillment of the requirements in terms of description of the procurement subject and technical specifications:

Table 4. Offer analysis regarding the fulfillment of the requirements in terms of description of the procurement subject and technical specifications

| | OMIS S.p.A. |
|---|-------------|
| The offer fulfills the requirements regarding the description of the procurement subject and the technical specifications | YES |
| Offer rejecting: YES/NO | NO |

11. List of parts in which the offers are not in accordance with the procurement subject:

Table 5. List of parts in which the offers are not in accordance with the procurement subject

| Name and adress of economic entity | List of parts in which the offers are not in accordance with the procurement subject |
|------------------------------------|--|
| / | / |

12. Offer price

Table 6. Offer price

| Offerer | OMIS S.p.A. |
|--|---------------------|
| Offer price (without VAT) | 88.200,00 EUR |
| Offer price (with VAT) | 88.200,00 EUR |
| Average (middle) exchange rate of the CNB on the offer opening day | 1 EUR = 7,41467 HRK |
| Offer price (without VAT) | 653.973,89 HRK |
| Offer price (with VAT) | 653.973,89 HRK |

13. Analysis of valid offers according to the offer selection criteria:

Table 7. Analysis of valid offers according to the offer selection criteria – the most economically advantageous offer

| Offer selection criteria: the most economically advantageous offer | Value | Points |
|---|------------|--------|
| Offerer 1: OMIS S.p.A., Via Chizzalunga 6, 36066 Sandrigo, Italy | | |
| Offer price in Croatian kuna after mathematical control (without VAT): Bc = Cmin/Cp x 50 - maximum points are assigned to the offer with the lowest price. | 653.973,89 | 50 |
| Period of delivery B2 | 45 days | 20 |
| Warranty B3 | 18 months | 20 |
| Points calculation for non-pricing part of the offer: Bn = B2 + B3 | / | 40 |
| TOTAL POINTS FOR OFFERER 1 Bp = Bc + Bn | / | 90 |

14. Ranking of valid offers according to the offer selection criteria:

Table 8. Ranking of valid offers according to the offer selection criteria – the most economically advantageous offer

| Rank | Offerer | TOTAL POINTS |
|------|---|--------------|
| 1. | OMIS S.p.A., Via Chizzalunga 6, 36066 Sandrigo, Italy | 90 |

15. Informations about clarification regarding the documents/offers

No clarifications asked.

16. List of asked and delivered guranatees for the severity of the offer

No guarantees asked.

17. The name and address of the Offerer whose bids are rejected on the basis of the results of the review and the evaluation of the offers and the reasons for their rejection:

Table 9. Reasons for rejection of offers:

| Name and adress of economic entity | Reasons for rejection of offers |
|------------------------------------|---------------------------------|
| / | / |

18. The name of the Offerer with whom the contracting authority intends to conclude a procurement contract:

OMIS S.p.A., Via Chizzalunga 6, 36066 Sandrigo, Italy, VAT: 02080120245

19. Date and time of ending of review and evaluation of offers: 28.02.2019. at 09.37 hours

20. List of attachements with the Record:

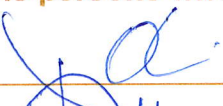


No attachements.

21. Name, surname and signature of the persons who conducted the review and evaluation of the offers:

1. Ernes Oliva

2. David Medica, director

3. Jasmina Mišan

Agrees with the Record, 28.02.2019.:


David Medica, director
Plazma tehnika
d.o.o.