

Toner d.o.o.
Belajske Poljice 4i
47252 Barilović
OIB: 55957584769
Barilović, Croatia, 27th of July 2020

OPENING AND EVALUATION OF BIDS

1. Contractor Client information (NOJN): Toner d.o.o., Belajske Poljice 4i, 47252 Barilović, Croatia, OIB: 55957584769, Clients responsible person: managing director Anita Krajačić Cvrk.

2. Place, date, time of start and end of opening of bids: Barilović, 20th of July 2020 beginning of opening of bids: 11:00 AM, finish of opening of bids: 11:25 AM.

3. Project name: „Investment in construction and equipping of new production space for cutting tools“

4. Contract number: K.K.03.2.1.15.0064

5. Subject of supply: Supply of machines

6. Estimated value of procurement: 3.003.970,92 HRK without VAT (397.499,92 EUR according to the middle exchange rate of the CNB on the day of publication of the Procurement Notice).

Estimated value of procurement by groups of procurement items:

GROUP	GROUP NAME	ESTIMATE VALUE OF PROCUREMENT IN HRK	ESTIMATE VALUE OF PROCUREMENT IN EUR ON DAY OF PROCUREMENT NOTICE
1	Band saw blades CNC profile/side sharpening machines	683.679,28 HRK	90.467,74 EUR
2	Wide Band saw blades Flash Butt Welding Machine	629.238,71 HRK	83.263,90 EUR
3	Band saw blades CNC deep grinding machine	458.122,23 HRK	60.620,94 EUR
4	Automatic welding of special alloys on band saw and circular saw blades teeth	229.700,00 HRK	30.395,01 EUR
5	Screw Compressor	100.200,00 HRK	13.258,95 EUR
6	Tensioning, straightening and levelling machine	108.183,64 HRK	14.315,38 EUR

7	CNC band saw tensioning, straightening and levelling machine	794.847,06 HRK	105.178,00 EUR
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7. Type of supply: Procurement notice with the intention of concluding a contract for the procurement of goods.

Procurement is carried out on the basis of the Rules on the implementation of procurement procedures of Annex D. Rules on the implementation of procurement procedures for non-payers of the Public Procurement Act (NOJN)

8. Procurement record number: 2/2020.

9. Date of publication of Procurement notice (in the following text OoN) on Internet site www.strukturnifondovi.hr date 23th of June 2020.

10. Date of start of review and evaluation of bids: 27th of July 2020, 10:00 AM.

11. Information data on bidders who submitted their bids on time according to the order of receipt of bids:

Nr.	NAME, HEADQUARTERS AND OIB OF THE BIDDER	DATE AND TIME OF RECEIPT OF BID	OFFER MARK	OFFER DATE	FOR GROUP
1.	ISELI + CO.AG, 6247 Schotz, Luzernstrasse 31, Swisserland, 105.948.326	02.07.2020., 12:54	0212020	30.06.2020.	7.
2.	FRIGOREND, obrt za popravak aparata za kućanstvo, vl. Zoran Rendulić, 47240 Slunj, Cerovac 101, Croatia OIB: 25233306581	03.07.2020., 10:30	6/20	03.07.2020.	4.
3.	Kohlbacher GmbH, Im Pfaffenfeld 26, D-83483 Bischofswiesen, Germany, DE 263 649 406	09.07.2020., 13:39	02/2020	24.06.2020.	1.
4.	KAESER KOMPRESSOREN d.o.o., 10360 Sesvete, Rimski put 11, Croatia OIB: 42572807012	15.07.2020., 12:00	86184678	09.07.2020.	5.
5.	IDEAL-Werk C.+E. Jungeblodt GmbH + Co. KG, Bunsenstrase 1, D-59557 Lippstadt, Germany, Padebron HRA 3423	13.07.2020, 11:58	K.K.03.2.1. 15.0064	09.07.2020.	2.

6.	PROEL Automatizacija d.o.o., 10000 Zagreb, Radnička cesta 177, Croatia OIB:30083386588	17.07.2020. 19:51	SO068	16.07.2020.	3.
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In the process of review and evaluation of bids, it was determined that in Annex 1 - Bid Sheet of the Procurement Documentation in Croatian as the deadline for validity of the bid is 90 days from the deadline for submission of bids, while in Annex 1 - Bid Sheet of the Procurement Documentation translated into English as the bid validity period, the deadline is 30 days from the expiration of the bid submission deadline. As a result, the bidders who submitted bids in English stated the bid validity period of 30 days, while the bidders who submitted bids in Croatian stated the bid validity period of 90 days from the deadline for submission of bids. Since the acceptance of any received bid would jeopardize the principle of equal treatment and the principle of protection of competition, all received bids were assessed as contrary to the provisions of the procurement documentation and were rejected pursuant to item 14, indent 2 of the Rules on Procurement Procedures Public Procurement (NOJN) Annex D (hereinafter: the Rules).

12. Price of bids and verification of the content of submitted bids

Not applicable

13. Data on clarification or completion of information or documentation:

Not applicable

14. Data on corrections of calculation errors in bids: Not applicable

15. Analysis of bids related to the fulfillment of requirements regarding the description of the subject of procurement: Not applicable

16. Name and seat of the tenderers whose tenders are rejected on the basis of the results of the examination and evaluation of tenders and an explanation of the reasons for their rejection: Not applicable

17. Name of the tenderer with whom the contracting authority intends to conclude a procurement contract: Not applicable

18. Reasons for annulment of the procedure and proposal to the responsible person of the Client for making a decision:

Pursuant to the above, pursuant to item 11, indent 3 of the Rules, the procurement procedure for procurement of machinery for groups 1 to 5 and group 7 of the subject of procurement is annulled, while pursuant to item 11, indent 1 of the Rules, the procurement procedure for procurement of machinery for group 6. subject of procurement.

Pursuant to point 11.1. indent 3. of the Rules, it was decided that a new procedure for the same subject of procurement will be initiated within 30 days from the date of publication of the notice of cancellation of the procurement procedure on the website of the Contracting Authority.

19. Date of completion of review and evaluation of bids: 27th of July 2020 at 11:00 AM.

20. Name and surname and signature of the persons who opened and evaluated the bids:

1. Anita Krajačić Cvrk _____

2. Anđelka Krajačić _____

3. Antun Krajačić _____

21. List of attachments:

- Register of receipt of bids