
SUPPLY PROCUREMENT NOTICE

Contract title: CNC tinplate cutting machine and Local expert for CNC configuration

Location: Europe/Republic of Croatia/Zagreb County

Republic of Croatia

1. Publication reference

IPA2007/HR/16IPO/001-040422-SUP1

2. Procedure

Open

3. Programme

Regional Competitiveness Operational Programme

4. Financing

Grant contract no IPA2007/HR/16IPO/001-040422 between Central Finance and Contracting Agency, Ulica grada Vukovara 284, objekt C, 10000 Zagreb, Croatia and Trgovina Termostroj d.o.o., Franje Puškarića 1d, 10250 Lučko, Croatia, - budget line 3.3.1. and 5.7.1.

5. Contracting authority

TRGOVINA TERMOSTROJ Ltd, Franje Puškarića 1d, 10250 Lučko, Republic of Croatia

CONTRACT SPECIFICATIONS

6. Description of the contract

The subject of the contract is the supply, manufacture, delivery, unloading, installation, testing, programming course, machine operation and handling training and after-sales services by the Contractor of the following goods: CNC machine for tinplate cutting. After-sales services required are technical assistance, response time and repair time.

7. Number and titles of lots

The tender is not divided into lots

TERMS OF PARTICIPATION

8. Eligibility and rules of origin

Participation is open to all legal persons participating either individually or in a grouping (consortium) of tenderers which are established in a Member State of the European Union or in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the IPA programme. All goods supplied under this contract must originate in one or more of these countries. Participation is also open to international organisations. Participation of natural persons is directly governed by the specific instruments applicable to the programme under which the contract is financed.

9. Grounds for exclusion

Tenderers must submit a signed declaration, included in the Tender Form for a Supply Contract, to the effect that they are not in any of the situations listed in point 2.3.3 of the Practical Guide to contracts procedures for EU external actions.

Tenderers and, if they are legal entities, persons who have powers of representation, decision-making or control over them, are informed that, should they be in one of the situations mentioned in:

- Commission decision (2008/969/EC, Euratom) of 16 December 2008 on the Early Warning System (EWS) for the use of authorising officers of the Commission and the executive agencies (OJ, L 344, 20.12.2008, p. 125),
- Commission Regulation (2008/1302/EC, Euratom) of 17 December 2008 on the central Exclusion Database – CED (OJ, L 344, 20.12.2008, p.12),

their personal details (name, given name if natural person, address, legal form and name and given name of the person with powers of representation, decision-making or control, if legal person) may be registered in the EWS and CED, and communicated to the persons and entities listed in the above-mentioned decision and regulation, in relation to the award or the execution of a procurement contract or a grant agreement or decision.

10. Number of tenders

Tenderers may submit only one tender per lot. Tenders for parts of a lot will not be considered. Tenderers may not submit a tender for a variant solution in addition to their tender for the supplies required in the tender dossier.

11. Tender guarantee

Not applicable.

12. Performance guarantee

Not applicable

13. Information meeting and/or site visit

No information meeting is planned

14. Tender validity

Tenders must remain valid for a period of 90 days after the deadline for submission of tenders.

15. Period of implementation of tasks

The implementation period will last 88 days starting from day of issuance of Commencement Order and ending on the day of issuance of the certificate of Provisional acceptance. The implementation period will include delivery period of 84 days.

SELECTION AND AWARD CRITERIA

16. Selection criteria

The following selection criteria will be applied to tenderers. In the case of tenders submitted by a consortium, these selection criteria will be applied to the consortium as a whole:

- 1) Economic and financial capacity of tenderer (based on i.a. item 3 of the Tender Form for a Supply Contract). In case of tenderer being a public body, equivalent information should be provided.
 - (a) the sum of annual turnover of the tenderer for the years 2011, 2012 and 2013 must be at least two times of the submitted financial proposal
- 2) Professional capacity of tenderer (based on i.a. items 4 and 5 of the Tender Form for a Supply Contract)
 - Certificate or other proof from manufacturer that local expert is qualified for this type of training/course
- 3) Technical capacity of tenderer (based on i.a. items 5 and 6 of the Tender Form for a Supply Contract)
 - (a) the tenderer has successfully completed at least one contract in the field related to this contract (supply of CNC timplate cutting machines) with the budget of at least that of his financial proposal for this tender in the years 2011, 2012, 2013 or 2014¹, before the deadline for submission of tenders, as indicated in point 19 of this Contract Notice

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. Some examples of when it may *not* be considered appropriate by the Contracting Authority are when the tenderer rely in majority on the capacities of other entities or when they rely on key criteria. If the tenderer rely on other entities it must prove to the Contracting Authority that it will have at its disposal the resources necessary for performance of the contract, for example by producing an undertaking on the part of those entities to place those resources at its disposal. Such entities, for instance the parent company of the economic operator, must respect the same rules of eligibility and notably that of nationality, as the economic operator. Furthermore, the data for this third entity for the relevant selection criterion should be

¹ All projects referenced for year 2014 must have been completed by the deadline for submission of tenders

included in the tender in a separate document. Proof of the capacity will also have to be furnished when requested by the Contracting Authority.

17. Award criteria

Price

TENDERING

18. How to obtain the tender dossier

The tender dossier is available from the following internet address: www.termostroj.com. Tenders must be submitted using the standard Tender Form for a Supply Contract included in the tender dossier, whose format and instructions must be strictly observed.

Tenderers with questions regarding this tender should send them in writing to Trgovina Termostroj Ltd., Franje Puškarića 1d, 10250 Lučko, Republic of Croatia, e-mail: zeljko@termostroj.hr or by fax: +385 1 6531016 (mentioning the publication reference shown in item 1) at least 21 days before the deadline for submission of tenders given in item 19. The Contracting Authority must reply to all tenderers' questions at least 11 days before the deadline for submission of tenders. Eventual clarifications or minor changes to the tender dossier shall be published at the latest 11 days before the submission deadline on the Contracting Authority website at www.termostroj.com

19. Deadline for submission of tenders

15/09/2014. at 15:00 Zagreb local time at the premises of Trgovina Termostroj d.o.o., Franje Puškarića 1d, 10250 Lučko, Republic of Croatia

Any tender received after this deadline will not be considered.

20. Tender opening session

16/09/2014. at 10:00 Zagreb local time at the premises of Trgovina Termostroj d.o.o., Franje Puškarića 1d, 10250 Lučko, Republic of Croatia

21. Language of the procedure

All written communications for this tender procedure and contract must be in English.

22. Legal basis

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