



This Project is funded by European Regional Development Fund

NOTICE OF MODIFICATION OF TENDER DOCUMENTATION First modification

Procurement procedure for Entities who are not subject to Public Procurement Act

Procurement title: Procurement of the robotic welding cell

Publication reference: 10/2020

CONTRACTING AUTHORITY'S DETAILS:

FEROPLAST d.o.o.

Grožnjanska ulica 5, 52460 Buje

OIB: 06830430549

CONTACT INFORMATION:

Ime i prezime:

Krešimir Kisiček

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Adresa:

Grožnjanska ulica 5, 52460 Buje

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First modification of Tender documentation, publication reference 10/2020, changes the following:

1. Deadline for submitting the offer: article 9.4. Date, time and place of submission of tenders

Instead:

The offer, regardless of the means of delivery has to be received by the Contracting Authority, no later than April 22th 2020. until 10:00 a.m., at the following address: Feroplast Ltd., Grožnjanska ulica 5, 52460 Buje, Republic of Croatia. Bids received after the deadline for submission of tenders will not be subject to the evaluation of bids.

New text is:

The offer, regardless of the means of delivery has to be received by the Contracting Authority, no later than May 5th, 2020. until 10:00 a.m., at the following address: Feroplast Ltd., Grožnjanska ulica 5, 52460 Buje, Republic of Croatia. Bids received after the deadline for submission of tenders will not be subject to the evaluation of bids.

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2. Deadline and the conditions of the payment: article 13. Deadline, method and the conditions of payment

Instead:

Payments shall be made in compliance with the Contract concluded with the selected tender at the expense of the tender and the members of a consortium if applicable.

The Contracting Authority is obligated to pay an advance amounting to 30 % of the value of the Contract, within eight (8) days counting from the date of the Contract being signed.

The amount of 60 % of the value of the Contract, the Contracting Authority will pay after the Pre-acceptance of equipment at the manufacturer location and after signing the Record about Pre-acceptance within eight (8) days.

The Contracting Authority will pay the remaining 10% of the value of the Contract after signing the Record about acceptance of robotic cell within ten (10) days.

New text is:

Payments shall be made in compliance with the Contract concluded with the selected tender at the expense of the tender and the members of a consortium if applicable.

The Contracting Authority is obligated to pay an advance amounting to 30 % of the value of the Contract, within eight (8) days counting from the date of the Contract being signed.

The amount of 30 % of the value of the Contract, the Contracting Authority will pay after confirmation of the conceptual desing of the robotic welding cell, within eight (8) days.

The amount of 30 % of the value of the Contract, the Contracting Authority will pay after the Pre-acceptance of equipment at the manufacturer location and after signing the Record about Pre-acceptance within eight (8) days.

The Contracting Authority will pay the remaining 10% of the value of the Contract after signing the Record about acceptance of robotic cell within ten (10) days.

3. More detailed description of the subject of procurement: article 2.1. Description of the subject of the procurement

The following text is added:

The tenderer must submit the conceptual design of the robotic welding cell within the thirty days (30) of the mutual signing of the Procurement Contract.

All changes are highlighted in yellow in the Tender documentation - First modification. The Contracting Authority will publish the modified Tender documentation on the website <https://strukturnifondovi.hr/>.

Buje, 16. travnja 2020. godine

Josip Poropat, direktor