

DENT GRUPA d.o.o.
Prolaz Marije Krucifikse Kozulić 3
51000 Rijeka
Croatia

Zagreb, 23.07.2020.

Pursuant Appendix 3. Procurement procedures for persons that are not liable to Public Procurement Act, version 5.0., Contracting Authority Dent grupa d.o.o. compiles the following

DECISION ON BID SELECTION

in the procurement process for services for the development and introduction of the custom made ICT business solution, for the project "Optimization of business operations of the company DENT GRUPA d.o.o. by applying modern ICT solutions", project reference KK.03.2.2.04.1225, co-financed by EU funds, call "Improving the competitiveness and efficiency of SMEs through information and communication technologies (ICT) - 2" (Call reference: KK.03.2.1.19 - version 1).

The bid by the bidder **Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia, VAT no: SI28527925** is selected, since it is the only bid received and on the basis of the review and evaluation process results, it fulfils all the conditions required by the Tender documentation therefore it is most economically advantageous bid.

Bid and bidder information

Full name and address of bidder: **Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia**

Selection criteria: The most economically advantageous bid


Bid price in HRK / EUR (excluding VAT): **287.235,08 kuna / 38.000,00 EUR**

Bid price in HRK / EUR (VAT included): **287.235,08 kuna / 38.000,00 EUR**

EXPLANATION

On June 30, 2020., the Contracting Authority published the Invitation to bid submission for the procurement subject of the services of for the development and introduction of the custom made ICT business solution, Procurement reference number: 01/2020. Invitation is published on the website <https://strukturnifondovi.hr> and <https://x-dent.hr/>. During the procurement procedure 1 (one) bid was received from Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia. During the reviewing and evaluating process of the received bid, it was determined that the submitted bid met all the requirements prescribed in the TD, and was decided as in the dictum.

DENT GRUPA d.o.o.
Prolaz Marije Krucifikse Kozulić 3
RIJEKA


Irena Jurković Milković
director

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Pursuant to Appendix 3. Procurement procedures for persons that are not liable to Public Procurement Act, version 5.0., Contracting Authority Dent grupa d.o.o. compiles the following

MINUTES OF BID EVALUATION

Review and evaluation of bids		
Start date and time	16.07.2020. at 4:15 pm	
Procurement subject	Services for the development and introduction of the custom made ICT business solution	
Type of procurement process	In accordance with chapter 4.2. of Appendix 3. Procurement procedures for persons that are not liable to Public Procurement Act, version 5.0. - procurement procedure with compulsory publication	
Information on clarification of documents / offers, corrections of calculating errors		
DESCRIPTION OF THE EXPLANATION	DELIVERED (yes / no)	
Not requested		
List of requested and submitted documents on the basis of which there are reasons for exclusion of bidders		
Name of the bidder	Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia	
Name of the sub-contractor	Inovativne poslovne rešitve, Sebastijan Dimnik s.p., Hladilniška pot 3b, 1000 Ljubljana, Slovenia	
Requested	Submitted	Are there any reasons to exclude a bidder?
Section 3. of the Tender documentation - Proof of absence of reasons for mandatory exclusion (Annex 4. Statement about the absence of reasons for mandatory exclusion) for each person (s) authorized to represent the economic operator legally, as well as by persons who are members of the administrative, management or supervisory body or have the authority to represent, make decisions or supervise the economic operator.	<ul style="list-style-type: none">Filled and signed Annex 4. by Tomaž Ipavec, bidder authorised representativeFilled and signed Annex 4. by Tomaž Furlan, bidder authorised representativeFilled and signed Annex 4. by Jernej Srebrnič, bidder authorised representativeFilled and signed Annex 4. by Sebastjan Dimnik, subcontractor authorized representative	No
Section 4.1. of the Tender documentation - Proof of the bidder's compliance with the legal and business skills (Annex 5. Statement of compliance	<ul style="list-style-type: none">Filled and signed Annex 5 by the bidderFilled and signed Annex 5 by the sub-contractor	No

with the legal and business skills)		
Section 4.2.1. of the Tender documentation - Proof of experience of the economic operator in execution of services (Annex 6. List of executed services)	<ul style="list-style-type: none">Filled and signed Annex 6 by the bidder	No
Section 4.2.2. of the Tender documentation - Professional and educational qualifications (Annex 7. Statement of professional capacities / Annex 7a. Statement on the transfer of resources; copy of diploma or equivalent document.)	<ul style="list-style-type: none">Filled and signed Annex 7 by the bidderFilled and signed Annex 7a by the sub-contractorCopy of diplomas for each expert with unofficial translation to English	No
Explanation of the reason for the exclusion of the bid: - There is no reason to exclude a bidder nor sub-contractor		
Bid analysis regarding the fulfilment of the requirements regarding the content, deadline and manner of submitting the bid		
Name of the bidder	Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia	
Requested	Submitted	Are there any reasons to reject the bid?
Filled in and signed Annex 1. Bid Form submitted if applicable, filled in and signed data about subcontractors (Appendix 2. in Annex 1.).	<ul style="list-style-type: none">Filled and signed Annex 1 by the bidderFilled and signed Appendix 2. in Annex 1 by the sub-contractor	No
Filled and signed Annex 2. Bill of Quantity submitted	<ul style="list-style-type: none">Filled and signed Annex 2 by the bidder	No
Filled and verified Annex 10. Statement on compliance with required minimal technical characteristics	<ul style="list-style-type: none">Filled and signed Annex 10 by the bidder	No
Annex 8. Resume form for each expert separately submitted	<ul style="list-style-type: none">Filled and signed Annex 8 for each expert	No
The period of validity of the bid is at least 90 days from the deadline for submission of bids	<ul style="list-style-type: none">Bid validity 90 days from the deadline for submission of bids	No
The bid is made in Croatian and / or English language	<ul style="list-style-type: none">The bid is made in English; for the copy of expert diplomas unofficial translation to English is submitted	No
Bid currency	EUR	
Reasons for rejecting the bid: - There is no reason to reject the bid		
Bid Selection Criterion: The most economically advantageous bid		
The selection criteria and their relative importance are shown in the table below:		

CRITERION	RELATIVE IMPORTANCE	MAXIMUM NUMBER OF POINTS
The tender price without VAT (financial criteria) (C)	50%	50
The number of years of professional experience of the experts proposed for the implementation of the contract (non-financial criteria) (I)	50%	50
MAXIMUM SCORE (T = C + I)	100%	100

Formula: $T = C + I$

where:

T = total number of points

C = number of points that the bid received for the price bid

I = number of points that the bid received for the experience of professionals who will be engaged in the implementation of the services

The maximum number of points that each bid can achieve is 100 as the sum of all points in both criteria. Points are rounded up to two decimal places.

a) Price

The maximum number of points that a bid can achieve under this criterion is 50 points.

The Bidder who submits a bid with the lowest price gets the maximum points. Depending on the lowest-priced bid, other bids will receive a lower number of points, according to the formula:

FORMULA:

$$C = \frac{C_1}{C_t} \times 50$$

where:

C – is the number of points that the bid received for the price bid

C₁ – is the best price (excluding VAT) bid in this tender

C_t – is the price bid (excluding VAT) which is subject to assessment.

b) The number of months of the professional experience of the experts

The second criterion is determined by the number of months of the professional experience of the experts proposed for the implementation of the contract. The maximum number of points that a Bidder can achieve under this criterion is 50 points.

Points according to the following criteria:

Professional experience experts	Minimal required professional experience	Number of months of professional experience	Points according to criterion	The maximum possible number of points
Expert 1: Senior analyst	Working experience in the field of designing EHR (Electronic health record) and RIS (Radiology Information System) systems	0-60 months (including 60th month)	0	10
		61-120 months (including 120th month)	5	

		month)		
		121 months and more	10	
Expert 2: Senior software architect	Working experience in the field of: 1) designing EHR (Electronic health record and RIS (Radiology Information System) systems and 2.) agile approach to design and project management.	0-60 months (including 60th month)	0	10
		61-120 months (including 120th month)	5	
		121 months and more	10	
Expert 3: Senior Java developer	Working experience in designing and developing Java applications in healthcare projects.	0-60 months (including 60th month)	0	10
		61-120 months (including 120th month)	5	
		121 months and more	10	
Expert 4: Senior Java developer	Working experience in designing and developing Java applications in healthcare projects.	0-60 months (including 60th month)	0	10
		61-120 months (including 120th month)	5	
		121 months and more	10	
Expert 5: System administrator of DevOp profile	Working experience with PostgreSQL database	0-60 months (including 60th month)	0	10
		61-120 months (including 120th month)	5	
		121 months and more	10	

Points calculation:

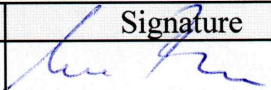
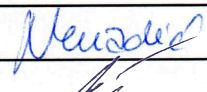

Bid Selection Criterion	Points
Price (C)	$C = \frac{287.235,08}{287.235,08} \times 50 = 50,00$
Number of months of professional experience of the experts (I)	Expert 1 - 98 months - 5 points Expert 2 - 126 months - 10 points Expert 3 - 142 months - 10 points Expert 4 - 140 months - 10 points Expert 5 - 142 months - 10 points Total I = 45.00 points
Total Points (T)	95,00
Bid Rank	1.

Ranking valid bids by selection criteria - the most economically advantageous bid			
No.	Full name and address of the bidder's registered office	Bid price in HRK (without tax)	Bid price in HRK (including VAT)
1.	Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia	287.235,08	287.235,08
The name of the bidder with whom Contracting Authority intends to sign a contract		Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia	
Date and time of completion of the review and evaluation process		16.07.2020. at 5:30 pm	
Signatures of persons who have reviewed and evaluated the bids		Name and surname	Signature
		Maroje Filičić	
		Ines Nenadić	
		Anja Štefan	
Objections from the persons who reviewed and evaluated the bids			
- No objections			
List of enclosures with minutes (documents requested / submitted, clarifications, explanations).			
- None			

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Pursuant Appendix 3. Procurement procedures for persons that are not liable to Public Procurement Act, version 5.0., Contracting Authority Dent grupa d.o.o. compiles the following

MINUTES ON BID OPENING

I.	BID OPENING				
1.	Date and time of bid opening	16.07.2020. at 4:00 pm			
2.	Procurement subject	Services for the development and introduction of the custom made ICT business solution			
3.	Type of procurement process	In accordance with chapter 4.2. of Appendix 3. Procurement procedures for persons that are not liable to Public Procurement Act, version 5.0. - procurement procedure with compulsory publication (open procedure)			
4.	Name and headquarter of bidder, in the order in which bids are received				
	Ord.	Full name and address of the bidder's registered office	Date of receipt	Time of receipt	Delayed (Yes / no)
	First	Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia	08.07.2020	1:03 pm	No
5.	Bid price				
	Ord	Full name and address of the bidder's registered office	Offer price (without tax)	Offer price (VAT included)	
	First	Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia	38.000,00 EUR (287.235,08 HRK) ¹	38.000,00 EUR (287.235,08 HRK)	
6.	Date and time of completion of the bid opening process		16.07.2020. at 4:15 pm		
7.	Signature of the procurement committee	Name and surname		Signature	
		Maroje Filičić			
		Ines Nenadic			
		Anja Stefan			

¹ Converted to CNB (Croatia National Bank) mid-exchange rate on 30.06.2020. (EMU 7,558818)

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BID RECEIPT RECORD

I.	Procurement subject	Services for the development and introduction of the custom made ICT business solution (01/2020)		
II.	Bid submission deadline	16.07.2020. until 4:00 pm		
III.	ORDER OF BID RECEIPT			
	Full name and address of the bidder's registered office	Bid number	Date and time of receipt	Delayed (Yes/ No)
1.	Lucis d.o.o., V Mlinu 71, 5290 Šempeter pri Gorici, Slovenia, VAT no.: SI28527925	1	08.07.2020. at 1:03 pm	No
IV.	AUTHORIZED PERSON FOR BID RECEIPT PROCEDURE			
	Name and surname	Signature		
	Ines Nenadić	