**THE INVITATION TO TENDER**

1. **INFORMATION CONCERNING THE CLIENT**

Alfa tim d.o.o., Čulinečka cesta 25, 10040 Zagreb

VAT: 87820633818

TEL: +385 1 2011 521

FAX: +385 1 2046 875

WEB: http://alfatim.hr

MAIL: [info@alfatim.hr](mailto:info@alfatim.hr)

1. **PERSON IN CHARGE FOR COMMUNICATION**

Name, last name: \_\_\_\_\_\_\_\_\_Ivan Jeren\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company: \_\_\_\_\_\_\_\_ Alfa Tim d.o.o.\_\_\_\_\_\_\_\_\_\_\_\_

Telephon: \_\_\_\_\_\_\_\_+385 1 2011 521\_\_\_\_\_\_\_\_\_\_\_

E-mail: \_\_\_\_\_\_\_\_\_info@alfatim.hr\_\_\_\_\_\_\_\_\_\_\_

Fax: \_\_\_\_\_\_\_\_+385 1 2046 875\_\_\_\_\_\_\_\_\_\_\_

Economic entities should send any additional questions regarding the invitation and/or procurement in writing to the above mentioned e-mail or fax number.

1. **SUBJECT MATTER OF THE PROCUREMENT**

Subject of procurment: **WC DN 2.5 and WC DN 3.0 powder and delivery to the address of the Client**

Specifications:



Procurement Documentation published on the strukturni fondovi hr. (<https://strukturnifondovi.hr/nabave-lista/>) website contains:

* + Technical Specifications
  + Scoring Criteria for Procurement
  + Offer list (Annex 1)
  + Form Information on the Bidder's Community (Annex 2)
  + Bill of Quantities (Annex 3)

**IV. INFORMATION CONCERNING THE TENDER**

**The Criterion for evaluation is the most economically advantageous tender,** theselection is based on evaluation of price and the delivery time.

**The time limit to submit an offer :** 16.09.2021., eight (8) days up to 12 afternoon since the procurement documentation is published on the web site Europski strukturni fondovi (https://strukturnifondovi.hr/nabave-lista/).

**The period of validity of the offer:** 10 days after the deadline for submission of bids.

1. **DOCUMENTS DELIVERY RULES**

The Tenderers deliver the Tender in the time limit for tendering with registered post to - **Alfa tim d.o.o., Ive Politea 64, 10361 Sesvetski Kraljevec.**

1. **TIME LIMIT AND PLACE OF DELIVERY OF PROCUREMENT SUBJECT**

**Place of delivery is at the addres:**

Alfa tim d.o.o., Ive Politea 64, 10361 Sesvetski Kraljevec.

**Time limit for delivery:** maximum 60 days from the date of conclusion of the procurement

contract.

**VII. PAYMENT** : The Client is obliged to pay within 30 days of receipt of the invoice.