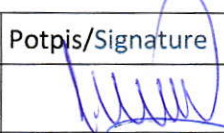




Sukladno prilogu 4. Poziva „Pravila o provedbi postupaka nabava za neobveznike zakona o javnoj nabavi“, Poziva na dostavu projektnih prijedloga „Jačanje konkurentnosti poduzeća ulaganjima u digitalnu i zelenu tranziciju“ (Referentna oznaka Poziva: KK.11.1.1.01), **Modepack d.o.o.**, OIB: 84906637874, (u daljnjem tekstu Naručitelj) sastavlja

In alignment with Annex 4 of the Call „Procurement procedure for entities not subject to the Public Procurement Act“, under the Call for proposals „Strengthening the competitiveness of companies by investing in the digital and green transition“ (KK.11.1.1.01), **Modepack d.o.o.**, OIB: 84906637874, (hereinafter the Contracting entity) compiles

**ZAPISNIK O PREGLEDU I OCJENI PONUDA /
THE MINUTES ON THE REVIEW AND EVALUATION OF TENDERS**

1. Naziv i sjedište Naručitelja / Name and headquarters of the Contracting entity: Modepack d.o.o., Velika cesta 33, 10000 Zagreb, Hrvatska (Croatia).
2. Mjesto, datum, vrijeme početka i završetka otvaranja ponuda / Place, date, start and end time of opening the tenders: Zagreb, Velika cesta 33, 3. 11.2021., početak/starting at 9:00 (GMT+1), završetak/finishing at 9:30 (GMT+1).
3. Predmet nabave / The subject of procurement: Nabava linije za proizvodnju papirnate ambalaže / Procurement of the Paper packaging production line (ev. br. nabave / Procurement number: 2/2021), u okviru projekta: Jačanje konkurentnosti tvrtke Modepack d.o.o. kroz ulaganje u zelene i digitalne tehnologije (KK.11.1.1.01.0544.). / under the project of Strengthening the firms' competitiveness Modepack d.o.o. through investment in green and digital technologies, (KK.11.1.1.01.0544.).
4. Vrsta postupka nabave / Type of procurement procedure: Postupak s pozivom na dostavu ponuda / Procedure with the invitation to tender.
5. Na otvaranju, pregledu i ocjeni ponuda nazočno je Povjerenstvo za odabir ponude u sastavu / At the opening, review and evaluation of the tenders, the Selection Committee for the Tender selection is present in the composition of:

Ime i prezime / Name and surname	OIB	Potpis/Signature
Ivana Simić	39352771956	
Dominik Konjarik	12063158191	
Darijo Kovač	73195782194	

6. Do isteka roka za dostavu ponuda, pristigla je jedna (1) ponuda / By the end of the deadline for submission of tenders, one (1) tender has been received:

Redni br. Ponude / No.	Naziv i sjedište Ponuditelja / Name and headquarters of the Tenderer	Ponuda je dostavljena unutar roka za dostavu, u odgovarajućem formatu i na propisan način / The tender was submitted within the delivery deadline, in the prescribed format and manner	Cijena ponude bez PDV-a / Price of the Tender without VAT	Cijena ponude s PDV-om / Price of the Tender with VAT
1.	J.B. Machines s.r.l. Via Noalese, 34 – 35010 Vigonza (PD), IT	DA / YES	730,000.00 EUR	730,000.00 EUR

7. Mjesto, datum, vrijeme početka pregleda i ocjene ponuda / Place, date, start and end time of reviewing and evaluating the tenders: Zagreb, Velika cesta 33, 3.11.2021., 9:30 (GMT+1).
8. Podaci o upotpunjavanju ponuda / Information on the completion of tenders: nije bilo pojašnjenja i upotpunjavanja dokumenta ponuda / there was no requests for clarifications and completion of the tender documents.
9. Pregled i ocjena razloga za isključenje Ponuditelja i ispunjenja uvjeta sposobnosti Ponuditelja u odnosu na odredbe iz Poziva na dostavu ponude / Review and evaluation of the exclusion criteria of the Tenderer and the fulfilment of the selection criteria of the Tenderer in relation to the provisions of the Invitation to Tender:

Redni broj ponude / Ordinal Number of the Tender	1.
Ponuditelj / Tenderer	J.B. Machines s.r.l.
Odsutnost razloga za isključenje Ponuditelja / Absence of reasons for Tenderers exclusion	
Ponuditelj je dostavio dokument (Prilog 3) kojim dokazuje odsutnost razlog za isključenje povezan s kažnjavanjem prema točki 3.2 Poziva na dostavu ponude. / The tenderer has submitted a document (Annex 3) proving the absence of grounds for exclusion related to Conviction by final judgment according to the point 3.2 of the Invitation to Tender.	DA/YES
Ponuditelj je dostavio dokument kojim dokazuje odsutnost razlog za isključenje povezan s neplaćanjem plaća zaposlenicima, dospjelim poreznim obvezama i obvezama obveznih osiguranja zaposlenika prema točki 3.3 Poziva na dostavu ponude./ The tenderer has submitted a document proving the absence of grounds for exclusion related to breach of the obligation to payment of salaries to employees, social security contributions or taxes according to the point 3.3 of the Invitation to Tender.	DA/YES Proof of Tax regularity
Ponuditelj je dostavio dokument (Prilog 3) kojim dokazuje odsutnost razlog za isključenje povezan s lažnim podacima prema točki 3.4 Poziva na dostavu ponude./ The tenderer has submitted a document (Annex	DA/YES

<p>3) proving the absence of grounds for exclusion regarding false information according to the point 3.4 of the Invitation to Tender.</p>	
<p>Ponuditelj je dostavio dokument (Prilog 3) kojim dokazuje odsutnost ostalih razlog za isključenje prema točki 3.5 Poziva na dostavu ponude. / The tenderer has submitted a document (Annex 3) proving the absence of grounds for exclusion regarding Other exclusion criteria according to the point 3.5 of the Invitation to Tender.</p>	<p>DA/YES</p>
<p>Ocjena / Mark</p>	<p>Ne postoje osnove za isključenje / There are no grounds for exclusion</p>
<p>Isključenje ponuditelja / Exclusion of the Tenderer</p>	<p>NE/NO</p>
<p>Ispunjenje uvjeta sposobnosti / Fulfillment of the selection criteria</p>	
<p>U svrhu dokazivanja pravne i poslovne sposobnosti Ponuditelj je dostavio ispravu o upisu u sudski, obrtni, strukovni ili drugi odgovarajući registar države sjedišta Ponuditelja prema točki 4.2 Poziva na dostavu ponude./ For the purpose of proving legal and business competence, the Tenderer has submitted a valid document proving its registration in the Commercial register, trade, professional or other relevant register in the country of residence of the tenderer according to point 4.2 of the Invitation to Tender</p>	<p>DA/YES</p>
<p>U svrhu dokazivanja financijske sposobnosti Ponuditelj je dostavio Izjavu o ispunjenju uvjeta pravne, financijske i stručne sposobnosti (Prilog 4) kojom dokazuje da je u prethodne 3 godine (2018., 2019. i 2020. godine) ostvario prosječni godišnji promet u visini od najmanje 5.250.000,00 HRK ili ekvivalentno u EUR, sve u skladu s točkom 4.3 Poziva na dostavu ponude./ For the purpose of demonstrating financial competence, the tenderer has submitted a completed and signed Statement of financial, technical and professional competences (Annex 4), proving that his annual average turnover in the previous 3 years (2018, 2019 and 2020), was at least HRK 5,250,000.00 or EUR equivalent, according to point 4.3 of the Invitation to Tender.</p>	<p>DA/YES</p>
<p>U svrhu dokazivanja financijske sposobnosti Ponuditelj je dostavio Izjavu o ispunjenju uvjeta pravne, financijske i stručne sposobnosti (Prilog 4) kojom dokazuje da račun ponuditelja nije bio u blokadi dulje od ukupno 5 dana u posljednjih 6 mjeseci računajući od dana objave Poziva za dostavu ponuda te da ponuditelj nema evidentirane obveze za čije podmirenje nema pokriće na računu, sve u skladu s točkom 4.3 Poziva na dostavu ponude./ For the purpose of demonstrating financial competence, the tenderer has submitted a completed and signed Statement of financial, technical and professional competences (Annex 4), proving that his bank account was not blocked for more than five (5) days in the last six (6) months, counting backwards from the date of publication of the Invitation for tenders and that the tenderer has no recorded liabilities for which he does not have coverage on account, according to point 4.3 of the Invitation to Tender.</p>	<p>DA/YES</p>

U svrhu dokazivanja tehničke i stručne sposobnosti Ponuditelj je dostavio Izjavu o ispunjenju uvjeta pravne, financijske i stručne sposobnosti (Prilog 4) te valjani popis izvršenih isporuka robe kojima dokazuje da je tijekom prethodne tri (3) godine i u godini u kojoj je započeo postupak nabave (2021.) uredno izvršio minimalno jednu isporuku robe koja je ista ili slična predmetu nabave, i to najmanje u iznosu od 5.250.000,00 HRK ili ekvivalentno u EUR, sve u skladu s točkom 4.4 Poziva na dostavu ponude. / As proof of technical and professional competence, the tenderer has submitted a completed and signed Statement of financial, technical and professional competences (Annex 4) and a valid list of deliveries of goods proving that he has in the previous three (3) years and in the year in which the procurement procedure began (2021), duly executed a minimum of one supply of goods which is the same or similar to the subject matter of the procurement, in the minimum amount of HRK 5,250,000.00 or EUR equivalent, according to point 4.3 of the Invitation to Tender.	DA/YES
Ocjena / Mark	Ispunjeni su uvjeti sposobnosti Ponuditelja / Selection criteria is fulfilled
Odbijanje ponude / Rejection of the Tender	NE/NO

10. Naziv i sjedište ponuditelja koji je ispunio razlog za isključenje Ponuditelja / Name and headquarters of the tenderer who fulfilled the reason for the exclusion of the Tenderer: Nije primjenjivo / Not applicable.
11. Naziv i sjedište ponuditelja čija ponuda nije ispunila uvjete sposobnosti Ponuditelja u odnosu na odredbe iz Poziva na dostavu ponude/ Name and headquarters of the tenderer whose tender did not meet the conditions of the Selection criteria according to the provisions of the Invitation to Tender: Nije primjenjivo / Not applicable.
12. Pregled i ocjena valjanosti ponuda s obzirom na oblik, sadržaj i cjelovitost ponude/ Review and evaluation of the tenders validity regarding to the shape, content and integrity of the tender:

Redni broj ponude/ Ordinal Number of the Tender	1.
Ponuditelj/Tenderer	J.B. Machines s.r.l.
Ponuditelj je dostavio jednu ponudu u kojima je ponuditelj i/ili član zajednice ponuditelja./ The Tenderer submitted one Tender in which he is a Tenderer and/or a member of the Community of Tenderers.	DA/YES
Ponuda je na hrvatskom ili engleskom jeziku i latiničnom pismu. / The Tender is in Croatian or English language and Latin script	DA/YES
Cijena ponude je iskazana u apsolutnom iznosu. / The price of the Tender is expressed in absolute amount.	DA/YES
Ponuda je cjelovita, tj. sadrži Pozivom na dostavu ponude zahtijevane dokumente./ The Tender is complete (it contains all the elements requested by the Invitation to tender).	DA/YES
Ponuditelj je dostavio popunjeni i potpisan Ponudbeni list (za Ponuditelja ili zajednicu Ponuditelja) (Prilog 1 – dio koji je primjenjiv)./	DA/YES

The tenderer submitted filled and signed Bid Sheet (Annex 1 – applicable part)	
Ponuditelj je dostavio popunjeni i potpisan Troškovnik (Prilog 2). / The tenderer submitted filled and signed Bill of Quantities (Annex 2).	DA/YES
U slučaju nuđenja jednakovrijednog proizvoda, ponuditelj je dostavio dokaz jednakovrijednost tehničkih karakteristika tog proizvoda / In the case of offering an equivalent product, the tenderer submitted a prove of equivalence of the technical characteristics of that product.	DA/YES
Prihvaćen je rok valjanosti ponude od najmanje 60 dana od dana određenog kao krajnji rok za dostavu ponude. / Tender validity period of minimum 60 days from the deadline for submission of tenders is accepted by the Tenderer.	DA/YES
Ponuda je cjenovno prihvatljiva (nije znatno viša od osiguranih sredstava Naručitelja, niti je neuobičajeno niska). / The Tender price is acceptable (it is not significantly higher than the secured funds of the Contracting entity, nor is it unusually low).	DA/YES
Ocjena/Mark	Ponuda je sukladna odredbama iz Poziva na dostavu ponude. / The tender is in accordance with the provisions of the Invitation to Tender.
Odbijanje ponude/ Rejection of the Tender	NE/NO

13. Naziv i sjedište ponuditelja čija ponuda nije valjana s obzirom na oblik, sadržaj i cjelovitost ponude/ Name and headquarters of a tenderer whose tender is not valid regarding the shape, content and integrity: Nije primjenjivo / Not applicable.

14. Kriteriji za odabir ponude / Award criteria:

Kriterij odabira ponude je ekonomski najpovoljnija ponuda. / Award criteria of the tender is the most economically advantageous offer.

Pravodobno pristigle ponude ocjenjivati će se bodovno na temelju cjenovnog i necjenovnog kriterija čiji relativni značaj i maksimalni broj bodova iznose kako slijedi / Tenders received within the set deadline of the Invitation to Tender will be scored on a points basis based on price and non-price criteria whose relative significance and maximum number of points are as follows:

Redni broj / No.	Kriterij / Criteria	Relativni udio / Relative significance	Maksimalni broj bodova / Maximum points
1.	Cijena / Price	60 %	60
2.	Rok isporuke / Delivery deadline	20 %	20
3.	Iskustvo / Experience	20 %	20
Ukupno / Total		100 %	100

15. Evaluacija ponuda prema kriterijima za odabir ponude / Evaluation according to the Award criteria

Redni broj ponude / Ordinal Number of the Tender	1.
Ponuditelj / Tenderer	J.B. Machines s.r.l.
<u>Cijena / Price</u> Broj bodova = (Cijena najniže ponude/Cijena ponude koja je predmet ocjene) x 60 / Number of points = (Price of the lowest tender / Price of the tender subject to the rating) x 60	60
<u>Rok isporuke / Delivery deadline</u> Rok na koji se Ponuditelj obvezuje isporučiti predmet njegove ponude od dana potpisivanja ugovora prema sljedećem / determined according to the following scale for the period in which the tenderer obligates to deliver the subject of his tender starting from the date of signing the contract: - 240 i manje kalendarskih dana / 240 or fewer calendar days = 20 bodova / 20 points - od 241 do 270 kalendarskih dana / from 241 to 270 calendar days = 10 bodova / 10 points - od 271 do 365 kalendarskih dana / from 271 to 365 calendar days = 0 bodova / 0 points	365 kalendarskih dana / 365 calendar days = 0 bodova / 0 points
<u>Iskustvo / Experience</u> Prema sljedećoj ljestvici za broj urednih isporuka robe tijekom prethodnih tri (3) godine i u godini u kojoj je započeo postupak nabave (2021.), koja je ista ili slična predmetu nabave i u iznosu od najmanje 5.250.000,00 HRK ili ekvivalentno u EUR: According to the following scale for the number of orderly deliveries of goods during the previous three (3) years and in the year in which the procurement procedure began (2021), which is the same or similar to the subject matter of the purchase and in the amount of at least HRK 5,250,000.00 or EUR equivalent: - 10 i više isporuka / 10 or more deliveries = 20 bodova / 20 points - 8 i 9 isporuka / 8 and 9 deliveries = 16 bodova / 16 points - 6 i 7 isporuka / 6 and 7 deliveries = 12 bodova / 12 points - 4 i 5 isporuka / 4 and 5 deliveries = 8 bodova / 8 points - 2 i 3 isporuke / 2 and 3 deliveries = 4 bodova / 4 points - 1 isporuka / 1 delivery = 0 bodova / 0 points	7 isporuka / 7 deliveries = 12 bodova / 12 points
Ukupni broj bodova / Total number of points	72

16. Rangiranje ponuda prema kriterijima za odabir ponude / Ranking of the Tenders according to the Award criteria

Redni br. Ponude/ No.	Naziv i sjedište Ponuditelja / Name and headquarters of the Tenderer	Ostvareni bodovi prema kriterijima za odabir ponude/ Points scored according to the Award criteria	Dodijeljeni rang / Rank awarded
1.	J.B. Machines s.r.l. Via Noalese, 34 – 35010 Vigonza (PD), IT	72	1

17. Naziv ponuditelja s kojim Naručitelj namjerava sklopiti ugovor o nabavi / Name of the tenderer with whom the Contracting entity intends to conclude a Supply contract

Temeljem rezultata pregleda i ocjene ponuda, predlaže se odabir ponude ponuditelja J.B. Machines s.r.l. Via Noalese, 34 – 35010 Vigonza (PD), IT jer ona u potpunosti ispunjava uvjete Poziva na dostavu ponude i jer je prema kriterijima za ocjenu ponude ocijenjena kao ekonomski najpovoljnija ponuda.

Based on the results of the review and evaluation of tenders, it is proposed to select the offer from the tenderer J.B. Machines s.r.l., Via Noalese, 34-35010 Vigonza (PD), IT as it fully meets the requirements of the Invitation to Tenders and is rated as the most economically advantageous tender according to the award criteria.

18. Mjesto, datum, vrijeme završetka pregleda i ocjene ponuda/ Place, date and end time of review and evaluation of the tenders: Zagreb, Velika cesta 33, 3.11.2021., 12:30 (GTM +1).

19. Popis priloga uz zapisnik / List of annexes accompanying the Minutes

- Upisnik o zaprimanju ponuda / Register of receipt of tenders.