

Naručitelj **LIVELY ROASTERS društvo s ograničenom odgovornošću za trgovinu i usluge, Vrsarska 2, Zagreb, OIB: 48618475184**, u skladu s Pravilima o provedbi postupaka nabave za neobveznike Zakona o javnoj nabavi ovime donosi sljedeću: /

Contracting Authority **LIVELY ROASTERS društvo s ograničenom odgovornošću za trgovinu i usluge, Vrsarska 2, Zagreb, OIB: 48618475184**, in accordance with Rules of implementation of procurement procedures for subjects that are not obliged to Law on Public Procurement hereby issues the following:

### ODLUKU O ODABIRU / AWARD DECISION

**Grupa 1 Postrojenje za pripremu i proizvodnju pročišćene i demineralizirane vode/ Lot 1 - Plant for the preparation and production of purified and demineralized water**

Naručitelj je u okviru projekta: **GESHA - ulaganje u modernu i zelenu kozmetologiju KK.11.1.1.01.0526** proveo postupak nabave **Nabava postrojenja za pripremu i proizvodnju pročišćene i demineralizirane vode i opreme za homogenizaciju NAB-4, GRUPA 1** objavljene 4.5.2023.g. na web stranici <https://strukturfondovi.hr/nabave-lista/gesha-ulaganje-u-modernu-i-zelenu-kozmetologiju-2/>

Contracting Authority has conducted, for the project „**GESHA – investment in modern and green cosmetology KK.11.1.1.01.0526**“, the procurement procedure for **Procurement of plant for the preparation and production of purified and demineralized water and equipment for homogenization NAB-4, LOT 1** published on 4.5.2023. on the <https://strukturfondovi.hr/nabave-lista/gesha-ulaganje-u-modernu-i-zelenu-kozmetologiju-2/>

U predmetnom postupku nabave zaprimljene su sljedeće ponude prema redoslijedu datuma zaprimanja: /

In procurement procedure received offers in the order of date of receipt are as follows:

- Ponuda/Offer **NIROSTA D.O.O., Našička 6, Osijek, OIB: 82823351319**

Temeljem Zapisnika o ocjeni ponuda, a prema kriteriju odabira najniža cijena, ponuda ponuditelja **NIROSTA D.O.O., Našička 6, Osijek, OIB: 82823351319** u vrijednosti od **20.000,00 EUR (bez PDV-a) odnosno 25.000,00 EUR (sa PDV-om)** odabrana je za sklapanje ugovora o isporuci robe. /

Based on Minutes of evaluation of offers according to the award criteria lowest price, the offer of the tenderer **NIROSTA D.O.O., Našička 6, Osijek, OIB: 82823351319** with value of **20.000,00 EUR (net of VAT), 25.000,00 EUR (with VAT)** is selected for the conclusion of the Contract for supply of goods.

U Zagrebu, 18.5.2023. godine / In Zagreb, 18.5.2023.

Ime, prezime i potpis ovlaštenog predstavnika naručitelja /

Name, surname and signature of the authorized person representing the Contracting Authority

Marko Brajković, direktor **LIVELY ROASTERS**  
d.o.o.  
ZAGREB, Vrsarska 2