



MODULAZ GROUP d.o.o.
3. travnja 58
40 328 Donja Dubrava
OIB: 22461336593

U Donjoj Dubravi, 24.05.2023.

Naručitelj, MODULAZ GROUP d.o.o., 3. travnja 58, 40328 Donja Dubrava, temeljem Priloga 4. Postupci javne nabave za subjekte koji nisu obveznici Zakona o javnoj nabavi, u postupku nabave s obveznom objavom, donosi / Contracting Authority, MODULAZ GROUP d.o.o., 3. travnja 58, 40328 Donja Dubrava, based on Annex 4. Procurement procedure for Non – Purchasing Organisations, NPO brings the following

ODLUKU O ODABIRU
ZA GRUPU 1. LINIJA ZA PUNJENJE SPREJEVA
PONOVLJENOG POSTUPKA NABAVE S OBVEZOM OBJAVOM /
CONTRACT AWARD DECISION
FOR LOT 1. SPRAY FILLING LINE
OF REPEATED PROCEDURE OF PROCUREMENT PROCEDURE
WITH MANDATORY PUBLICATION

U postupku nabave robe s obveznom objavom u potrebe provedbe projekta „Jačanje konkurentnosti ulaganjem u tehnološki naprednu proizvodnju i digitalizaciju poslovnih procesa“ financiranog temeljem ugovora o dodjeli bespovratnih sredstava referentne oznake: KK.11.1.1.01.0452 sklopu Poziva na podnošenje projektnih prijedloga „Jačanje konkurentnosti poduzeća ulaganjima u digitalnu i zelenu tranziciju“ referentne oznake KK.11.1.1.01.0452 u sklopu instrumenta Pomoći za oporavak za koheziju i europska područja „REACT-EU“. / In the process of procurement of goods with mandatory publication for the implementation of the project "Strengthening competitiveness by investing in technologically advanced production and digitization of business processes" financed on the basis of the contract on the allocation of grants reference number: KK.11.1.1.01.0452 as part of the Call for Project Proposals "Strengthening the Competitiveness of companies investing in digital and green transition" reference

code KK.11.1.1.01. as part of the Recovery Aid for Cohesion and European Areas "REACT-EU" instrument.

Kriterij za odabir / Tender Selection Criterium: Najniža cijena / Lowest price

Pristigle su ponude sljedećih ponuditelja / The offers of the following bidders have been received:

Ponuditelj / Tenderer	Adresa / Address	OIB / ID number	Cijena ponude bez PDV (EUR) / Total price (VAT excluded) EUR	Cijena ponude s PDV/EUR / Total price (VAT included) EUR
COSMAR Srl	Viale del Lavoro 23, 20020 Arconate (MI) Italy	06788650155	478.000,00	478.000,00

Temeljem rezultata provedenog postupka nabave prihvaća se ponuda i namjerava sklopiti ugovor s ponuditeljem: / Based on the results of the procurement procedure, the offer is accepted and the contract will be concluded with the tenderer:

Cosmar Srl, Viale del Lavoro, 20020 Arconate (MI) Italy, ID number: 06788650155

Cijena ponude (bez PDV) u EUR / Total price VAT excluded in EUR: 478.000,00 EUR

Cijena ponude (s PDV) u EUR / Total price VAT included in EUR: 478.000,00 EUR

Ugovor o nabavi robe sklapa se na temelju uvjeta iz Poziva na dostavu ponuda i odabrane ponude. / The contract for the purchase of goods is concluded on the basis of the conditions from the Call for tender proposals and selected offer.

M.P.

MODULAZ GROUP
d.o.o.
3. travnja 58, Donja Dubrava, Croatia

Potpis, Miroslav Sulejmani (direktor)

Signature, Miroslav Sulejmani (director)