**ANNEX 1A** OF TENDER DOCUMENTATION

BID SHEET A[[1]](#footnote-1)

SUBJECT OF PROCUREMENT: Procurement of a CNC processing center (type 2) and an automated warehouse

GROUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* + - 1. **Bidder information**

|  |  |
| --- | --- |
| **Bidder:** |  |
| **Offer number:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder is VAT obligatory:** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of th bidder:** |  |

* + - 1. **Tender price**

|  |  |
| --- | --- |
| **Tender price without VAT in EUR:** |  |
| **VAT amount:** |  |
| **Tender price, VAT included in EUR:** |  |

* + - 1. **Tender vality period:**

|  |  |
| --- | --- |
| **Tender validity period:** | \_\_\_\_ days from the deadline for bid submission |
| **Equipment delivery period:** |  |

**By signing, we confirm that we have read and understood the Tender documentation and all the conditions of the bidding and that we are submitting a bid whose technical specifications are in accordance with the provisions of the Tender documentation.**

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2023.

Place for a stamp

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 1B** OF TENDER DOCUMENTATION

BID SHEET B (CONSORTIUM)

SUBJECT OF PROCUREMENT: Procurement of a CNC processing center (type 2) and an automated warehouse

GROUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Basic data of the member of the consortium of tenderers**

|  |  |
| --- | --- |
| **Member of the consortium of tenderers 1:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder is VAT obligatory:** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of the bidder:** |  |
| **Part of the contract to be executed by a member of the consortium 1:** |  |

|  |  |
| --- | --- |
| **Member of the consortium of tenderers 2:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder in the VAT system (round):** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of the bidder:** |  |
| **Part of the contract to be executed by a member of the consortium 1:** |  |

1. **Tender price:**

|  |  |
| --- | --- |
| **Tender price without VAT in EUR:** |  |
| **VAT amount:** |  |
| **Tender price, VAT included in EUR:** |  |
| **Tender number:** |  |

1. **Tender vality period:**

|  |  |
| --- | --- |
| **Offer vality period:** | \_\_\_\_ days from the deadline for bid submission |
| **Equipment delivery period:** |  |

**By signing, we confirm that we have read and understood the Tender documentation and all the conditions of the bidding and that we are submitting a bid whose technical specifications are in accordance with the provisions of the Tender documentation.**

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2023.

Place for a stamp

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 1C** OF TENDER DOCUMENTATION

BID SHEET – SUBCONTRACTORS DATA

SUBJECT OF PROCUREMENT: Procurement of a CNC processing center (type 2) and an automated warehouse

GROUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Basic information about the subcontractor**

|  |  |
| --- | --- |
| **Subcontractor:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder is VAT obligatory:** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of the bidder:** |  |
| **Part of the contract to be executed by a subcontractor:** |  |

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2023.

Place for a stamp

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 2** OF TENDER DOCUMENTATION

BIDDER/ MEMBER OF CONSORTIUM / SUBCONTRACTOR DECLARATION[[2]](#footnote-2)

SUBJECT OF PROCUREMENT: Procurement of a CNC processing center (type 2) and an automated warehouse

For the purpose of proving:[[3]](#footnote-3)

1. Absence of grounds of exclusion,
2. Legal and business capacity
3. Financial capacity, hereby I give the following:

**S T A T E M E N T**

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Name and surname) from\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (residence address), ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, issued by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (issued authority of the document), , as a person authorized to represent the economic entity \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (name, address of economic entity) ID number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, under material and criminal liability declare:

**(absence of grounds for exclusion)**

* That Bidder and all of its legal representatives (member of its management or supervisory board, or person with legal representation rights) is not sentenced for any of following criminal offenses according to laws and regulations of the Bidder’s residence country or legal representative’s country of residence: participation in criminal organization, criminal association, criminal acts committed under a criminal association, association with a purpose of committing criminal acts, terrorism or criminal acts related to terrorist organization, financing of terrorism, money laundering, child work abuse or other forms of human trafficking, corruption, bribery in business, undue influence in public procurement, embezzlement, bribery in the procurement process, abuse of entrusted powers, fraud, tax or customs evasion, subsidy fraud,
* That Bidder has fulfilled its financial obligations: employees’ salaries, health and retirement contributions, taxes in accordance with legal provisions of the Republic of Croatia or with that of Country of business establishment, except in the case when, according to the special legislation, payment of these commitments is not allowed or postponing of payment is approved,
* That Bidder has not misrepresented or gave false information related to the conditions set as required by the Contractor entity,

**(legal and business capacity)**

* That Bidder is registered in the judicial, trade, professional or other appropriate register of the state of the bidder's headquarters.

**(financial capacity)**

* That Bidder in last 6 (six) months from the start of the procurement procedure was not blocked for more than 5 days continuously, and for a total of more than 20 days,
* That Bidder has no outstanding obligations for which there are not enough funds on the account.

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2023.

Place for a stamp

ON BEHALF OF THE BIDDER/CONSORTIUM/ SUBCONTRACTOR[[4]](#footnote-4) :

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 3** OFTENDER DOCUMENTATION

FINANCIAL OFFER

SUBJECT OF PROCUREMENT: Procurement of a CNC processing center (type 2) and an automated warehouse

The Bidder needs to offer a unit price and total price (in two decimals) for every item in the offer, as well as the total price of the bid excluding VAT. The offer must include all related costs as stipulated in the Tender documentation.

**GROUP 1: CNC process center for the production of doors**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item name** | **Unit** | **Quantity** | **Unit price excluding VAT** | **Total price excluding VAT** |
| 1. | CNC process center for the production of doors | Set | 1 |  |  |
| **Total bid price in EUR without VAT – in numbers:** | | | | |  |
| **Total VAT amount - in numbers:** | | | | |  |
| **Total bid price EUR with VAT - in numbers:** | | | | |  |

**GROUP 2: Automated warehouse**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item name** | **Unit** | **Quantity** | **Unit price excluding VAT** | **Total price excluding VAT** |
| 1. | Automated warehouse | Set | 1 |  |  |
| **Total bid price in EUR without VAT – in numbers:** | | | | |  |
| **Total VAT amount - in numbers:** | | | | |  |
| **Total bid price EUR with VAT - in numbers:** | | | | |  |

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2023.

Place for a stamp

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 5** OFTENDER DOCUMENTATION

LIST OF MAIN DELIVERIES OF GOODS

SUBJECT OF PROCUREMENT: Procurement of a CNC processing center (type 2) and an automated warehouse

In order to prove my technical and professional ability, I give the following:

**S T A T E M E N T**

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Name and surname) from \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Residence address), ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ issued by \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (issuing authority of the document) , as a person authorized by law to represent the economic entity \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (name, address of economic entity) ID number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, under material and criminal liability I declare that the bidder has made the following deliveries of goods:

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of the other contracting party** | **Value of delivered goods** | **Date of delivery** | **Description of delivered goods** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_ /2023.

Place for a stamp

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Note: If the Bidder submits the offer independently, then he fills out Bid Sheet A, and if it is submitted by a group of bidders, only Bid Sheet B needs to be filled in. If part of the contract is assigned to subcontractors, it is necessary to attach an additional Annex 1C should be additionally provided. [↑](#footnote-ref-1)
2. Mark what applies to you [↑](#footnote-ref-2)
3. The reasons for proving under paragraph 1 is related to the grounds for exclusion set out in point 4 of the Tender documentation and applies to Bidder, Member of consortium and the subcontractors. Proving of items under items 2 and 3 refers to the eligibility conditions referred to in item 5. Tender documentation evidenced only by the Bidder and Consortium. [↑](#footnote-ref-3)
4. Mark what applies to you [↑](#footnote-ref-4)