Poreč, 28.07.2021. REG. NO: 0147-21-646

The invitation to tender for the category of simple procurement amounting from 20,000.00 to 200,000.00 / 500,000.00 HRK without VAT

Equivalent to the conversion according to the EUR exchange rate at the day of the tender submission (see the exchange rate at https://www.hnb.hr/temeljne-funkcije/monetarna-politika/tecajna-lista/tecajna-lista/

Contracting Entity:

Institute of Agriculture and Tourism Karla Huguesa 8, 52440 Poreč OIB (Personal Identification Number): HR03850982961

DESCRIPTION OR TECHNICAL SPECIFICATION OF PROCUREMENT SUBJECT MATTER

Contracting services from external experts for project activity on work package 6 / "D6.5.1 INHERITURA advisory and consultation resources and tools" within Activity 6.5 "INHERITURA advisory and consultation services"

Acceptable maximum price of the requested goods, service or works without VAT:n/c HRK / 9.600,00 EUR

Acceptable maximu	in price of the requested	goods, service or works withou	IT VAT:n/C HRK / 9.600,00 E	
TERMS AND CONDI Your tender should fu	ITIONS ulfill the following terms:			
Tender validity period	d: 11 days	11 days		
Performance (deliver	y) place: Karla Huguesa 8	Karla Huguesa 8. 52440 Poreč		
Payment deadlines:	15 days from red	15 days from received the procurement subject and after the quality control		
accortding to signed	contract			
Payment method:	Bank account			
Advance payment ex	cluded: YES ⊠	/ NO 🗆		
The tender has to in	clude (confirm):			
procurement 2. Montage cos procurement 3. Warranty: Number of m	 Transportation cost (for the acquisition of the subject m procurement – machines and equipment): Montage cost (for the acquisition of the subject matter procurement – machines and equipment): Warranty: Number of months: Other benefits: 		YES ☐ / NO ☒ YES ☐ / NO ☒ YES ☐ / NO ☒	
Criteria for the tend	er selection:			
2.1. Scoring crite	nically advantageous tende eria	YES / NO YES / NO		
a) The lowe	st price	60 points		
b) Contract	or's experience	30 points		

c) Methodology approach

10 points

Components of the tender

The tender should be signed and stamped, and contain the following attachments:

1.	Tender sheet	YES ⊠ / NO □
2.	Special tender of the company	YES 🛛 / NO 🗍
3.	Bill of quantities – filled in and certified by the Tenderer	YES 🗍 / NO 🕅
4.	Excerpt of the registration in the court register	YES 🗍 / NO 🛱
5.	Detailed specification of the product or service	YES 🖾 / NO 🗍
6.	Other documentation from the instructions for tender delivery	YES 🗍 / NO 🕅
7.	Statement on agreement completion deadline (on tender sheet)	YES 🔯 / NO 🗍
8.	Initialed a contract proposal as a sign of acceptance of the terms of the job	YES 🗖 / NO 🗍

NOTE: All documents should be stamped and signed

Delivery of the tender:

1. Deadline: 02.08. 2021 to 15,00 hours.

2. Delivery method – the tender shall be delivered via:

☐ Mail in a closed envelope with the note: Tender – Do not open, with the addition of name and address of the Contracting Entity, name and address of the Tenderer, name of the subject matter of the procurement.

⊠E-mail: scanned and certified documents, in PDF format, with the same information elements in the subject of the e-mail. The documents should be sent in a ZIP folder with the name of the project, name of the subject matter of the procurement and the name of the Tenderer as its title.

The tender should be delivered via mail to the address of the Contracting Entity.

Deliver the tender electronically via e-mail to: ninoslav@iptpo.hr

The tender shall be opened by the appointed procurement committee.

Opening of the simple procurement tender is not public.

The Contracting Entity shall deliver notice on the results of the committee's decision to the postal address or e-mail of the Tenderer. The Tenderer shall determine the tender delivery method on its own and shall bear the risk of eventual loss, i.e., untimely tender delivery on its own.

Institute Director

Dean Ban, PhD