

IML net d.o.o.  
Brajkovići 10  
52000 Pazin  
OIB: 80550781553

In accordance with Article 4.2. of Annex 3. Tender procedures for for entities not liable to the Law of Public Procurement Act (version 4.0 of Rules), IML net d.o.o. conducts the public procurement procedure with mandatory publication. Appointed procurement committee for IML net d.o.o., Brajkovići 10, 52000 Pazin, OIB: 80550781553, makes:

## **OFFER OPENING AND EVALUATION RECORD**

### **GROUP 1 OF PROCUREMENT SUBJECT**

#### **1. Name and adress of Contracting authority:**

IML net d.o.o., Brajkovići 10, 52000 Pazin, OIB: 80550781553

#### **2. Procurement subject:**

Software systems (hardware and software) and computer equipment

#### **The procurement subject is divided into four (4) groups:**

- Group 1: Production managment system
- Group 2: Digital printing processing system
- Group 3: Monitoring system
- Group 4: Computer equipment

#### **3. Procurement record number: 02/2020.**

#### **4. Place, date and beginning and ending time of offer opening:**

In the premises of Contracting authority, Brajkovići 10, 52000 Pazin

Opening beginning: 09.03.2020. at 13:00 hours

Opening ending: 09.03.2020. at 13:21 hours.

#### **5. Date and time of beginning of review and evaluation of offers: 09.03.2020. at 13:25 hours**

#### **6. Type of tender procedure: Procedure with mandatory publication.**

**7. Name and address of all Offerers for Group 1 of procurement subject, according to the order of receiving the offers from the Offers receiving record:**

**Table 1.** List of received offers

	Name and address	Date and time of receiving the offer	Late offer (YES/NO)
<b>Offerer 1</b>	CERM nv, Siemenslaan 17, 8020 Oostkamp, Belgium	03.03.2020. at 10:15 hours	NO

**8. An analytical view of the documents to determine the validity of the offer:**

**Table 2.** An analytical view of the documents to determine the validity of the offer

Document	CERM nv
Filled out and verified Tender sheet – Annex 1.	YES
Filled out and verified Statement of impunity by which the Offerer proves that there are no grounds for exclusion from point 3. of this Tender documentation – Annex 2.	YES
Entry document about enrollment (registration) in the court, craft, professional or other appropriate register of the country of the economic entity's residence, not older than three (3) months from the starting date of the procurement procedure.	YES
Filled out and verified Cost statement for Group 1 of procurement subject – Annex 3.	YES
Filled out and verified Addition to Cost statement for Group 1 of procurement subject	YES
<b>Valid offer: YES/NO</b>	<b>YES</b>

**9. Valuation of valid offers by form and content:**

**Table 3.** An analytical view of the offers according to its form and content

Offer	CERM nv
Offer date	02.03.2020.
In electronic form	YES
Written in indelible ink	YES
Language and script: Croatian language or English language and Latin script.	YES
Offer submitted by email to the adress: <a href="mailto:info@iml.solutions">info@iml.solutions</a>	YES
Currency	EUR
Offer validity period	30 days from offer submitting deadline
Deadline, method and payment terms	YES
<b>Offer rejection: YES/NO</b>	<b>NO</b>

## 10. Offer analysis regarding the fulfillment of the requirements in terms of description of the procurement subject and technical specifications:

**Table 4.** Offer analysis regarding the fulfillment of the requirements in terms of description of the procurement subject and technical specifications

	CERM nv
The offer fulfills the requirements regarding the description of the procurement subject and the technical specifications	YES
Offer rejecting: YES/NO	NO

## 11. List of parts in which the offers are not in accordance with the procurement subject:

**Table 5.** List of parts in which the offers are not in accordance with the procurement subject

Name and address of economic entity	List of parts in which the offers are not in accordance with the procurement subject
/	/

## 12. Offer price

**Table 6.** Offer price

Offerer	CERM nv
Offer price (without VAT)	41.901,00 EUR
Offer price (with VAT)	41.901,00 EUR
Average (middle) exchange rate of the CNB on the offer opening day	1 EUR = 7,483270 HRK
Offer price (without VAT)	195.762,34 HRK
Offer price (with VAT)	195.762,34 HRK

## 13. Analysis of valid offers according to the offer selection criteria:

**Table 7.** Analysis of valid offers according to the offer selection criteria – lowest price

Offer selection criteria: lowest price	Value
Offerer 1: CERM nv, Siemenslaan 17, 8020 Oostkamp, Belgium	195.762,34 HRK

## 14. Ranking of valid offers according to the offer selection criteria:

**Table 8.** Ranking of valid offers according to the offer selection criteria – lowest price

Rank	Offerer
1.	CERM nv, Siemenslaan 17, 8020 Oostkamp, Belgium

**15. Informations about clarification regarding the documents/offers**

No clarifications asked.

**16. List of asked and delivered guarantees for the severity of the offer**

No guarantees asked.

**17. The name and address of the Offerer whose bids are rejected on the basis of the results of the review and the evaluation of the offers and the reasons for their rejection:**

**Table 9.** Reasons for rejection of offers:

Name and adress of economic entity	Reasons for rejection of offers
/	/

**18. The name of the Offerer with whom the contracting authority intends to conclude a procurement contract:**

CERM nv, Siemenslaan 17, 8020 Oostkamp, Belgija, VAT: BE 0440985556

**19. Date and time of ending of review and evaluation of offers:** 09.03.2020. at 13.55 hours

**20. List of attachements with the Record:**



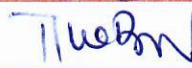
No attachements.

**21. Name, surname and signature of the persons who conducted the review and evaluation of the offers:**

1. Alen Brajković, director

2. Ernes Oliva

3. Tina Brajković

Agrees with the Record, 09.03.2020.:

Alen Brajković, director

