

Version 1.2

Invitation to tender

Procurement No: 2023/01

21.03.2023.

Zeraxo d.o.o., for the purposes of the project Marine Pass supported by a grant from Norway through the Norwegian Financial Mechanism 2014 - 2021, in the frame of the Programme “Business Development and Innovation Croatia”, announces the procurement: “Acquisition of RFID equipment with compatible supplies”

Project name:

Marine Pass, 2020/563111

Contractor:

Name: ZERAXO d.o.o. za informatiku i usluge
Address: Petrova 53 4, 10000 Zagreb, Croatia
OIB: 25157435812
Mobile: 385 91 5923184
Web: www.zeraxo.com

Contact:

First name, last name: Borna Neuhold
Email: marinepass@zeraxo.com

Information about related entities:

Economic entities with which the contracting authority is in a conflict of interest based on the principle of avoiding conflicts of interest as defined by the procurement procedures:

- Escapian d.o.o.
- Bumbari i mi d.o.o.
- MASLINARSTVO NEGRIČANI d.o.o.
- TERRA PLEHUTI d.o.o.

Procurement description:

The subject of the procurement is a RFID equipment with compatible supplies for the needs of the project.

The subject of procurement is not divided into groups. The bidder is obliged to submit a bid for all cost items.

"Or equivalent" applies to all items of the subject of procurement.

Estimated value of procurement: 30.000,00 EUR.

Technical specifications:

"Or equivalent" applies to all items of the subject of procurement.

#	Description	Minimal technical specifications	Number of units
1	RFID UHF GUN READER	<ul style="list-style-type: none"> ○ Circular Antenna ○ Wi-Fi ○ Bluetooth ○ Min. 5000 mAh Battery 	1
2	FIXED RFID UHF READER	<ul style="list-style-type: none"> ○ USB ○ Ethernet ○ RS 232 ○ 4 Antenna ports <ul style="list-style-type: none"> - RFID ANTENNA - RFID ANTENNA COAXIAL CABLE 	1
3	DESKTOP RFID UHF LABEL PRINTER	<ul style="list-style-type: none"> ○ Min 200 DPI ○ RS 232 ○ USB ○ Ethernet 	1
4	INDUSTRIAL RFID UHF LABEL PRINTER	<ul style="list-style-type: none"> ○ Min. 203 DPI ○ RS 232 ○ USB ○ Ethernet ○ Bluetooth 	1
5	MOBILE RFID LABEL PRINTER	<ul style="list-style-type: none"> ○ Bluetooth ○ WLAN ○ Wi-Fi ○ USB ○ water resistant ○ shockproof 	1
6		Compatible labels for each ordered printer	3

Deadline and address for submission of bids:

The deadline for submission of bids is 7 calendar days and runs from the first day following the date of publication of this Invitation. The bids can be submitted to the e-mail address:

marinepass@zeraxo.com

Documentation to be submitted by the bidder:

The bid should be submitted on the **bidder's official memorandum**, from which the technical specifications of the subject of procurement are clearly visible, and which correspond to the minimum technical specifications stated in this Invitation to tender.

The language of the bid can be: English or Croatian.

Deadline and venue for delivery of goods:

40 working days from the signing of the Procurement Contract. The venue for delivery of goods is:
Zeraxo. d.o.o., Gacka 16, 10000 Zagreb

Terms and conditions of payment:

Payment:

- 50% in advance after signing the Procurement Contract,
- 50% after delivery, within 15 days, according to the invoice issued

Bid selection criteria:

After the deadline for submission of bids, all received bids will be evaluated, and the bid that meets all technical specifications and **has the lowest price** will be selected in the procurement procedure.

Additional information:

The bidder may request additional information at the latest by three (3) days before the deadline for submission of bids at the e-mail address: marinepass@zeraxo.com

In case unsuccessful tenderers believe their tender has been unjustifiably rejected, or inappropriately rated, they may submit an appeal to a Fund Operator electronically (using the following email address: cro.innovation@innovationnorway.no within five (5) days from the day of being notified. Appeal must be written in English, appropriately argued and supported by evidence, as appropriate. At the same time, copy of appeal must be sent to Contracting Project Promotor, who must send the entire package of Procurement Documents to Fund Operator immediately, and may provide its counterarguments to Fund Operator within five (5) days from receipt of copy of appeal.