

Hungary-Slovakia-Romania-Ukraine ENI CBC Programme 2014-2020

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Project: “Valorisation of the historical and cultural heritage through the development and promotion of the Carpathian Cultural Route”

Project ID: HUSKROUA/1901/3.1/0005

EVALUATION REPORT

Furnizare de bunuri - Puncte digitale de informare turistică

PUBLICATION REF.: 3.1.5 Digital tourist information points for Ukraine

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- Tender opening report and its annexes
- Administrative compliance grid
- Technical evaluation grids completed by the individual evaluators,
- Annex III Technical offer
- Attendance records
- Clarification correspondence with tenderers

1. Timetable

	DATE	TIME	VENUE
Deadline for the submission of tenders	17.07.2023	12:00	
Tender opening session	17.07.2023	12:30	CDIMM Maramures Foundation's Office
Meeting 1	17.07.2023	13:00	CDIMM Maramures Foundation's Office

2. Observers

Name	Representing
	Not the case

3. Evaluation

3.1 Administrative compliance

The evaluation committee used the administrative compliance grid included in the tender dossier to assess the compliance of each of the tenders with the administrative requirements of the tender dossier.

With the agreement of the other evaluation committee members, the chairperson wrote to the following tenderers who requested clarification. The clarification was asked by The answer was sent to all tenderers (all correspondence is attached in the annex indicated):

Tender number	Tenderer name	Lot number*	Summary of exchange of correspondence
	Not the case		

The completed administrative compliance grid is attached. On the basis of this, the evaluation committee decided that the following tenders were administratively non-compliant and should not be considered further:

Tender number	Tenderer name	Lot number*	Reason
	Not the case		

3.2 Technical compliance

Each evaluator on the evaluation committee used the technical evaluation grid included in the tender dossier to assess the compliance of each of the tenders with the technical requirements of the tender dossier. The completed technical evaluation grids are attached.

After discussing the individual conclusions of the evaluators, the evaluation committee concluded that the following tenders were technically non-compliant and should not be considered further:

Tender number	Tenderer name	Lot number*	Reason
89/ 07.07.2023	COLORDATA SRL	Not the case	Not authorised on CAEN requested

3.3 Financial evaluation

Tender number	Tenderer name	Financial offer [EUR]	Ranking
84/ 26.06.2023	LIGHTEM DIGITAL SRL	18,294.00 + VAT	1
86/ 27.06.2023	INOX CENTER SRL	18,450.00 + VAT	2

4. Conclusion

Receipt and verification of the original Declaration on honour on exclusion criteria and selection criteria and documentary evidence for exclusion and selection criteria


The original signed declaration(s) on honour on exclusion and selection criteria for the tender with the highest overall scores were submitted together with the tender (26.06.2023).

The evaluation committee has ensured that there is no detection of a recommended tenderer or members in the consortium in the lists of EU restrictive measures¹.

Consequently, the evaluation committee recommends that the contract is awarded as follows:

Tender No	Tenderer name	Financial offer [EUR]	Contract value [EUR]
84/ 26.06.2023	LIGHTEM DIGITAL SRL	18,294.00 + VAT	18,294.00 + VAT = 21,769.86

5. Signatures

	Name	Signature
Chairperson	BIG RADU	
Secretary	PASCU VLAD	
Evaluators	MURESAN ANGELA	



NGO "Association of Economic
Development of Ivano-Frankivsk (AEDIF)"



Development Centre for Small and
Medium Sized Enterprise Maramures



Ivano-Frankivsk National Technical
University of Oil and Gas

¹ The updated lists of sanctions are available at www.sanctionsmap.eu. Please note that the sanctions map is an IT tool for identifying the sanctions regimes. The source of the sanctions stems from legal acts published in the Official Journal (OJ). In case of discrepancy between the published legal acts and the updates on the website it is the OJ version that prevails.