

### PARTNERSHIP WITHOUT BORDERS



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

www.HUSKROUA-CBC.EU www.facebook.com/huskroua.cbc

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.: 3.2.1 Digital tourist information points

**Contents:** 

Timetable

Observers

Evaluation

Tender opening session Administrative compliance Technical compliance Financial evaluation

Conclusion Signatures

### Annexes:

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	14.01.2022	12:00	
Tender opening session	14.01.2022	13:30	CDIMM Maramures Foundation's Office
Meeting 1	14.01.2022	14:00	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 **GBC EXIM SRL**. 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
12/ 12.01.2022	LIGHTEM DIGITAL SRL	-	Request 07.01.2022: the place where the infokiosks will be located.
			Answer 07.01.2022: inside location; not connected with other infokiosks
			Request 07.01.2022: permission to modify the technical specifications
			Answer 07.01.2022: The technical specification have to be respected. It is not possible to be modified during the tendering process.
15/ 13.01.2022	INFOTOUCH SYSTEM SRL	-	Request 07.01.2022: the place where the infokiosks will be located.
			Answer 07.01.2022: inside location; not connected with other infokiosks
			Request 07.01.2022: permission to modify the technical specifications
			Answer 07.01.2022: The technical specification have to be respected. It is not possible to be modified during the tendering process.
18/ 14.01.2022	GBC EXIM SRL	-	Request 07.01.2022: the place where the infokiosks will be located.
	3		Answer 07.01.2022: inside location; not connected with other infokiosks
			Request 07.01.2022: permission to modify the technical specifications
		ļ	Answer 07.01.2022: The technical specification have to be respected. It is not possible to be modified during the tendering process.

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
	Not the case		

#### 3.3 Financial evaluation

Tender number	Tenderer name	Financial offer [EUR]	Ranking
12/ 12.01.2022	LIGHTEM DIGITAL SRL	17,590.00 + VAT	1
15/ 13.01.2022	INFOTOUCH SYSTEM SRL	18,490.00 + VAT	2
18/ 14.01.2022	GBC EXIM SRL	21,000.00 + VAT	3

#### 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 (12.01.2022).

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 measures<sup>1</sup>.

<sup>&</sup>lt;sup>1</sup> The updated lists of sanctions are available at <a href="www.sanctionsmap.eu">www.sanctionsmap.eu</a>. 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.

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

Tender No	Tenderer name	Financial offer	Contract value [EUR]
12/ 12.01.2022	LIGHTEM DIGITAL SRL	17,590.00 + VAT	17,590.00 + VAT = 20,932.10

# 5. Signatures

Chairperson BIG RADU  Secretary PASCU VLAD  Evaluators MURESAN ANGELA		Signature	Name	·
Evaluators MURESAN ANGELA		40	BIG RADU	Chairperson
Evaluators			PASCU VLAD	Secretary
	TAY A	da/	MURESAN ANGELA	Evaluators
	RAMU	MAR.		





