



In accordance with the Call for Proposals "Improving the competitiveness and efficiency of SMEs through information and communication technologies (ICT) - 2" (Ref. Code: KK.03.2.1.19 - version 1) and Annex 3. "Procurement procedures for persons that are not liable to Public Procurement Act", version 5.0., DENT GRUPA d.o.o from Zagreb, Ferensćica I. 61 publishes:

PROCUREMENT NOTICE

1. INFORMATION ON THE CONTRACTING AUTHORITY:

Name and address: DENT GRUPA d.o.o.

VAT no.: 75346143945

Phone number: +385 1 911 8904

Internet address: www.x-dent.hr

E-mail address: nabava.dentgrupa@gmail.com

Contact person: Ines Nenadić

E-mail address: nabava.dentgrupa@gmail.com

2. PROCUREMENT REFERENCE NUMBER: 01/2020

3. PROJECT INFORMATION

Procurement is carried out as part of the project: "Optimization of business operations of the company DENT GRUPA d.o.o. by applying modern ICT solutions" which includes the procurement of the Service for the development and introduction of a specific ICT business solution.

4. SOURCE OF FUNDING

The present project is co-financed by EU funds (ERDF), Operational programme competitiveness and cohesion 2014. – 2020. to the amount of 54%. The Contracting Authority's own resources finance the remaining 46% of the amount.

5. PROCUREMENT SUBJECT:

Service for the development and introduction of custom made ICT bussiness solution for online ordering, review and exchange of key information, automated storage, sending and analysis of patient x-rays.

6. INVITATION TO BID SUBMISSION: Available for download on the Contracting authority website and on the website <https://struktturnifondovi.hr/nabave-lista/> from the date of publication of the Procurement Notice.

7. THE DEADLINE FOR SUBMISSION OF BIDS:

No later than 16.07.2020. until 4pm Central European Time. It will be considered that are timely submitted bids received by the Contracting authorit by the specified deadline.



8. DEADLINE OF THE EXECUTION OF THE SERVICES

The deadline for the execution of the service begins from the date when the agreement comes into force on the date of signature of the last contracting party and should be within 5 (five) months from the date of the signed Contract.

9. PLACE OF THE EXECUTION OF THE SERVICES

Place of the service's implementation is the Contractor's headquarters, and if necessary the Contracting Authority's headquarters.

The place for the delivery of the required reports is the e-mail address of the Contracting Authority.

10. TERMS OF PAYMENT

Payment will be made when the Bidder submits the invoice to the Contracting Authority, based on the concluded procurement contract, no later than 30 (thirty) days of receipt of the invoice.

Payment for the services rendered will be made on the business account of the selected Bidder.

Payment will be made according to the following situations:

- 25% of the contracted amount in advance based on the signed contract;
- 50% of the contracted amount upon submission of the source code;
- the remaining 25% of the contracted amount after the final testing and mutual signing of the Minutes on services rendered.

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