



Община МАДЖАРОВО
град МАДЖАРОВО
Изх. № 1251
Дата 10.05.2018 г.

Interreg - IPA CBC
Bulgaria - Turkey
PARTNERSHIP

Project "Developing the waste management capacity for saving the nature", ref. CB005.1.12.008

Notification Letter

10.05.2018

ECOGEN LTD.

**Address: Kv. "Manastirski Livadi-B",
bl.65 "Eurocenter" bld., fl.1,
1404, Sofia, Bulgaria**

Our ref: PUBLICATION REF: CB005.1.12.008-LP-Supply 1

Contract title: "Supply of equipment for waste management for the needs of the Municipality of Madzharovo within project CB005.1.12.008"

Dear Mr. Kaludov,

The above contract may be awarded to you subject to the eligibility of the proofs when requested, related to the exclusion situations and selection criteria mentioned below, for the amount mentioned in your tender and on the basis of the conditions stipulated in the tender dossier. The contract value is 319596,00 BGN VAT included.

Please complete a new financial identification form if your bank account details have changed since those submitted with your tender.

To facilitate the contract preparation, could you please confirm that you will request the pre-financing of 40%.

Please submit admissible proof or statement usual under the law of the country in which your firm is established that your firm does not fall into any of the exclusion situations listed in Section 2.3.3.1 of the Practical Guide, in accordance with the undertaking in the tenderer's declaration[s] included in your tender. Examples of the admissible supporting documents are provided in Section 2.3.3.3 of the Practical Guide. The date on the evidence or documents provided must be no earlier than 1 year before the date of submission of the tender. Your firm must, in addition, provide a statement that the situation has not been altered in the period that has elapsed since the evidence in question was drawn up.

Evidence of financial and economic capacity as well as the technical and professional capacity according to the selection criteria specified in the procurement notice is not obligatory to submit but then no pre-financing shall be made unless a financial guarantee of an equivalent amount is provided.

If the documentary evidence submitted is not written in one of the official languages of the European Union, a translation into the language of the procedure must be attached. Where the documents are in an official language of the European Union other than the one of the procedure, it is however strongly recommended to provide a translation into the language of the procedure, in order to facilitate the evaluation of the documents.

The documentary evidences may be in original or copy. If copies are submitted, the originals must be dispatched to the Contracting Authority upon request.

If the nature of your entity is such that it cannot fall into one or more of the exclusion situations and/or cannot provide the documents indicated above (for instance, national public administrations and international organisations), please provide a declaration explaining this situation.

Please use a reliable courier service or registered mail to avoid any delays or loss of the documents. Please submit the requested information within below specified deadline to the following address:

Municipality of Madzharovo, 1 Petar Angelov str, 6480, Town of Madzharovo, Haskovo District, for the attention of Mr. Ivan Semerdzhiev.

The contract will be sent to you for signature if you provide the above requested evidence documents within 15 calendar days following receipt of this notification of award. Note that the Contracting Authority may not be in a position to honour the contract if the required documents/information is not submitted within the above time limit or if they do not meet the requirements set out above.

Please take note of the possibility – as described in the instructions to tenderers – that the tender procedure may – under certain circumstances – be cancelled by the Contracting Authority. In no circumstances will the Contracting Authority be liable for damages, whatever their nature (in particular damages for loss of profits) or relationship to the cancellation of a tender, even if the Contracting Authority has been informed of the possibility of damage. The publication of a procurement notice does not commit the Contracting Authority to implement the programme or project announced.

Implementation of the tasks may not start before the contract is signed by both parties.

Yours sincerely,

Eng. Milko Armutliev,



Mayor of Madzharovo Municipality



Interreg - IPA CBC
Bulgaria - Turkey



PARTNERSHIP

Община МАДЖАРОВО
град МАДЖАРОВО
Иск. № 1252
Дата 10.05.2018 г.

10.05.2018

EXCELOR HOLDING GROUP Ltd.

**20 "Bogdanitza" str., floor 1, Lozenetz
District**

Sofia 1421, Bulgaria

Our ref: PUBLICATION REF: CB005.1.12.008-LP-Supply 1

**Contract title: "Supply of equipment for waste management for the needs of the
Municipality of Madzharovo within project CB005.1.12.008"**

Dear Mrs. Vasileva,

Thank you for participating in the above-mentioned tender procedure. I regret to inform you, however, that your tender was not successful for the following reason[s]:

- your financial offer exceeded the maximum budget available for the contract**

For your information, the contract has been awarded to Ecogen Ltd. for an amount of 319596,00 BGN VAT included.

We draw your attention to the legal remedies available to you to contest this decision, explained in section 2.4.15 of the Practical Guide.

Although we have not been able to make use of your services on this occasion, I trust that you will continue to take an active interest in our initiatives.

Yours sincerely ,

Eng. Milko Armutliev

Mayor of Madzharovo Municipality





Interreg - IPA CBC
Bulgaria - Turkey



PARTNERSHIP

Община МАДЖАРОВО град МАДЖАРОВО
ИЗХ. № 1153
Дата 10.05.2018 г.

10.05.2018

CONSORTIUM BULAUTO ECO

757, Ring road

Sofia 1343, Bulgaria

Our ref: PUBLICATION REF: CB005.1.12.008-LP-Supply 1

Contract title: "Supply of equipment for waste management for the needs of the Municipality of Madzharovo within project CB005.1.12.008"

Dear Mr. Boyadzhiev ,

Thank you for participating in the above-mentioned tender procedure. I regret to inform you, however, that your tender was not successful for the following reason[s]:

- your financial offer exceeded the maximum budget available for the contract**

For your information, the contract has been awarded to Ecogen Ltd. for an amount of 319596,00 BGN VAT included.

We draw your attention to the legal remedies available to you to contest this decision, explained in section 2.4.15 of the Practical Guide.

Although we have not been able to make use of your services on this occasion, I trust that you will continue to take an active interest in our initiatives.

Yours sincerely ,

Eng. Milko Armutliev

Mayor of Madzharovo Municipality



EVALUATION REPORT

PUBLICATION REF.: CB005.1.12.008-LP-Supply 1

Contents: Timetable
Observers
Evaluation
 Preparatory session
 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,
Attendance records

1. Timetable

	DATE	TIME	VENUE
Preparatory session	23.02.2018	13:00 o'clock EET	The building of Madzharovo Municipality, 1 Petar Angelov str. 6480 Town of Madzharovo, Haskovo District
Deadline for the submission of tenders	23.02.2018	11:00 o'clock EET	
Tender opening session	23.02.2018	13:00 o'clock EET	The building of Madzharovo Municipality, 1 Petar Angelov str. 6480 Town of Madzharovo, Haskovo District
< Meeting 1 >	26.02.2018	11:00 o'clock EET	The building of Madzharovo Municipality, 1 Petar Angelov str. 6480 Town of Madzharovo,

			Haskovo District
< Meeting 2 >	16.03.2018	10:00 o'clock EET	The building of Madzharovo Municipality, 1 Petar Angelov str. 6480 Town of Madzharovo, Haskovo District
< Meeting 3 >	26.03.2018	10:00 o'clock EET	The building of Madzharovo Municipality, 1 Petar Angelov str. 6480 Town of Madzharovo, Haskovo District

2. Observers

Name	Representing
N/A	

3. Evaluation

Preparatory session

The Chairperson informed the Evaluation Committee of the scope of the proposed contract, identified the organisations responsible for preparing the tender dossier, and summarised the essential features of the tender procedure to date, including the evaluation grid published as part of the tender dossier.

Tender opening session

The Tender opening report is attached to this report. The Evaluation Committee only considered those tenders, which were found to be suitable for further evaluation following the tender opening session.

3.1 Administrative compliance

On 26.02.2018, 11:00 o'clock EET at the premises of Municipality of Madzharovo, 1 Petar Angelov str, 6480, Town of Madzharovo, Haskovo District the evaluation committee checked the administrative compliance of the offers received .

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.

The completed Administrative compliance grid is attached. On the basis of this, the Evaluation Committee decided that there is not administratively non-compliant tenders .

Tender envelope No	Tenderer name	Lot number*	Reason
N/A	N/A	N/A	N/A

After the finding described above the meeting from 26.02.2018 was closed and the evaluation committee appointed next meeting on 16.03.2018, 10:00 o'clock EET at the premises of the Municipality of Madzharovo, 1 Petar Angelov str, 6480, Town of Madzharovo, Haskovo District

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.

On 16.03.2018, 10:00 o'clock EET at the premises of the Municipality of Madzharovo, 1 Petar Angelov str, 6480, Town of Madzharovo, Haskovo District the evaluation committee started its second meeting. The session was started by the Chairperson who proposed to the evaluation committee to continued its work for the technical compliance of the administratively compliant tender offers. 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.

No clarification were requested from the administrative compliant tenders.

After discussing the individual conclusions of the Evaluators, the Evaluation Committee concluded that the following tenders were technically compliant and should be considered further:

Tender envelope No	Tenderer name	Reason
1	CONSORTIUM BULAUTO ECO	Technical offer meets all requirements.
2	ECOGEN LTD	Technical offer meets all requirements.
3	EXCELOR HOLDING GROUP LTD	Technical offer meets all requirements.

3.3 Financial evaluation

The evaluation committee continued its work on 26.03.2018, 10:00 o'clock EET at the premises of the Municipality of Madzharovo, 1 Petar Angelov str, 6480, Town of Madzharovo, Haskovo District. The Evaluation Committee checked the technically compliant tenders for arithmetic errors. No arithmetic errors were found. No discounts were offered.

3.4 Most economically advantageous tender

The most economically advantageous tender is the technically compliant tender with the lowest price.

4. Conclusion

Verification of documentary evidence for exclusion and selection criteria

The Evaluation Committee checked that the documentary evidence for exclusion and selection criteria for the tender with the highest overall scores were submitted. It made a checking in the electronic registers of the BRRR, NRA and other relevant institutions.

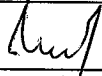
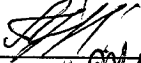
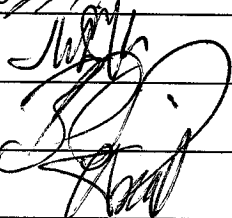
Having in mind the requirements of the tender dossier the Evaluation Committee members offers the Contracting Authority to award the contract to ECOGEN LTD after submitting of documentary evidence for exclusion and selection criteria.

The evaluation committee has ensured that the recommended tenderer is not in a situation of exclusion in the Early Detection and Exclusion System.

Consequently, the Evaluation Committee recommends that the contract is awarded as follows:

Tender envelope No	Tenderer name	Financial offer BGN VAT included	Contract value BGN VAT included
1	ECOGEN LTD	319596,00	319596,00

5. Signatures

	Name	Signature
Chairperson	Ivan Semerdzhiev	
Secretary	Anton Angelov	
Evaluators	Minka Hristozova Dimova	
	Zlatka Georgieva Petkova	
	Sabiha Redjeb Mehmed	

Approved by the Contracting Authority:

Name & Signature: Milko Armutliev



Date: 26. 03. 2018

AWARD DECISION

PUBLICATION REF: CB005.1.12.008-LP-Supply 1

“Supply of equipment for waste management for the needs of the Municipality of Madzharovo within project CB005.1.12.008”

Maximum budget: 322707.00 BGN VAT included

The Contracting Authority, having examined the evaluation report prepared by the Evaluation Committee on the 26.03.2018, acknowledges that the Evaluation Committee recommends that ECOGEN LTD is awarded the contract with a contract value of 319596,00 BGN VAT included.

The Contracting Authority approves the evaluation report following the Evaluation Committee's recommendation, the Contracting Authority takes the decision to award the contract to ECOGEN LTD, the latter being the tenderer who provides the most economically advantageous tender while meeting the selection criteria.

Name and signature: Eng. Milko Armutliev

Date: 20.03.2018





EVALUATION GRID

Contract title:		"Supply of equipment for waste management for the needs of the Municipality of Madzharovo within project CB005.1.12.008"					Publication reference:		CB005.1.12.008 -LP-Supply 1
Tender envelope No	Name of Tenderer	Rules of origin respected? (Y/N)	Economic & financial capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Compliance with technical specifications? (OK/a/b/...)	Subcontracting statement in accordance with art 6 of the General Conditions? (Y/N)	Other technical requirements in tender dossier? (Yes/No/Not applicable)	Technically compliant? (Y/N)	Justification/ notes:

¹ The selection criteria, in the previous section of this form, have to be met before the technical requirements are assessed.

Tender envelope No	Name of Tenderer	Rules of origin respected? (Y/N)	Economic & financial capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Compliance with technical specifications? (OK/a/b/...)	Subcontracting statement in accordance with art 6 of the General Conditions? (Y/N)	Other technical requirements in tender dossier? (Yes/No/Not applicable)	Technically compliant? (Y/N)	Justification/ notes:
1	CONSORTIUM BULAUTO ECO	YES	OK	OK	OK	NOT APPLICABLE	YES	YES	The tenderer meets economic and financial capacity requirements as visible from point 3 of the tender offer and the commercial register of the BRRRA. Technical capacity is proven by point 6 experience in the tender submission form and the online publications, checked by the evaluation committee. The technical specification is fully compliant. The specification of the offered machines and containers meets the requirements of the contracting authority. The evaluation committee found out that the tender offer is technically compliant.

Tender envelope No	Name of Tenderer	Rules of origin respected? (Y/N)	Economic & financial capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Compliance with technical specifications? (OK/a/b/...)	Subcontracting statement in accordance with art 6 of the General Conditions? (Y/N)	Other technical requirements in tender dossier? (Yes/No/Not applicable)	Technically compliant? (Y/N)	Justification/ notes:
2	ECOGEN LTD	YES	OK	OK	OK	NOT APPLICABLE	YES	YES	The tenderer meets economic and financial capacity requirements as visible from point 3 of the tender offer and the commercial register of the BRR.A. Technical capacity is proven by point 6 experience in the tender submission form and the online publications, checked by the evaluation committee. The technical specification is fully compliant. The specification of the offered machines and containers meets the requirements of the contracting authority. The evaluation committee found out that the tender offer is technically compliant.

Tender envelope No	Name of Tenderer	Rules of origin respected? (Y/N)	Economic & financial capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Compliance with technical specifications? (OK/a/b/...)	Subcontracting statement in accordance with art 6 of the General Conditions? (Y/N)	Other technical requirements in tender dossier? (Yes/No/Not applicable)	Technically compliant? (Y/N)	Justification/ notes:
3	EXCELOR HOLDING GROUP LTD	YES	OK	OK	OK	NOT APPLICABLE	YES	YES	The tenderer meets economic and financial capacity requirements as visible from point 3 of the tender offer and the commercial register of the BRRR. Technical capacity is proven by point 6 experience in the tender submission form and the online publications, checked by the evaluation committee. The technical specification is fully compliant. The specification of the offered machines and containers meets the requirements of the contracting authority. The evaluation committee found out that the tender offer is technically compliant.

Evaluator's name & signature	Minka Hristozova Dimova
Evaluator's name & signature	Zlatka Georgieva Petkova
Evaluator's name & signature	Sabiha Redjeb Mehmed
Date	26.03.2018

TENDER OPENING REPORT

PUBLICATION REF.: CB005.1.12.008-LP-Supply 1

Contents: Timetable
Observers
Minutes
Conclusion
Signatures

Annexes: Summary of tenders received
List of tenderers' representatives
Declarations of Impartiality and Confidentiality

1. Timetable

	DATE	TIME	VENUE
Publication of contract notice	22.12.2017		
Deadline for submission of tenders	23.02.2018	11:00 h EET	
Tender opening session	23.02.2018	13:00 h EET	The building of Madzharovo Municipality, 1 Petar Angelov str. 6480 Town of Madzharovo, Haskovo District

2. Observers

Name	Representing
N/A	

3. Minutes

The tender opening session was based on the register of tenders received, which was prepared using the information on the envelopes. Each tender envelope had been given a sequential number by the Contracting Authority upon receipt.

The tender opening session was attended and held in the presence of representatives of the two of tendering entities.

The Chairperson and Secretary completed the attached Summary of tenders received during the tender opening session. Only tenders contained in envelopes received by the deadline for

submission of tenders were opened. No tenders were received beyond the deadline. No tenders were received already open. All of the tenders were received dully sealed.

No renderers withdrew their tenders:

Tender envelope number	Tenderer name	Reason (if known)
N/A	N/A	N/A

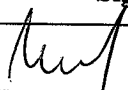

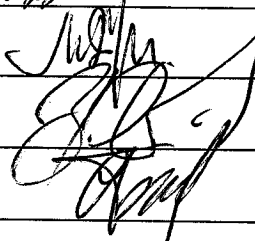
All members of the Evaluation Committee (and observers) signed Declarations of Impartiality and Confidentiality, which are attached to this report. The tender envelope number was marked on all copies of the tenders. The Chairperson and the Secretary initialled the front page of each original document and all the pages of the original financial offer.

4. Conclusion


The following tenders are suitable and regular, and can be submitted to further evaluation:

Tender envelope number	Tenderer name	Financial offer BGN with included VAT	Discount conditions (as stated in item 4 of the tender submission form)
1	CONSORTIUM BULAUTO ECO	344520,00	No discount will be granted
2	ECOGEN LTD	319596,00	No discount will be granted
3	EXCELOR HOLDING GROUP LTD	416930,40	No discount will be granted

5. Signatures

	Name	Signature
Chairperson	Ivan Semerdzhiev	
Secretary	Anton Angelov	
Evaluators	Minka Hristozova Dimova	
	Zlatka Georgieva Petkova	
	Sabiha Redjeb Mehmed	




CONTRACT TITLE: SUPPLY OF EQUIPMENT FOR WASTE MANAGEMENT FOR THE NEEDS OF THE MUNICIPALITY OF MADZHAROVO WITHIN PROJECT CB005.1.12.008” PUBLICATION REF.: CB005.1.12.008-LP-SUPPLY 1

Tender envelope number	(Lead) ¹ tenderer name	When received ²	Received by ³ (Initials)	Number of packages	Within deadline? (Yes/No)	Tender package(s) duly sealed? (Yes/No)	Tender submission form included?(Yes/No)	Other consortium members ¹	Declaration(s) included? (Yes/No)	Tender guarantee included? (Yes/No)	Overall decision (Accept/Reject)
1	CONSORTIUM BULAUTO ECO	22.02.2018 at 12:24 h EET	I. S.	1	YES	YES	YES	I. Bulauto Bulgaria AD.2.Bulau to Ad	YES	NO	ACCEPT
2	ECOGEN LTD	22.02.2018 at 14:50 h EET	I. S.	1	YES	YES	YES	N/A	YES	NO	ACCEPT
3	EXCELOR HOLDING GROUP LTD	23.02.2018 at 10:20 h EET	I. S.	1	YES	YES	YES	N/A	YES	NO	ACCEPT
Chairperson's name		IVAN SEMERDZHIEV									
Chairperson's signature											

¹ For tenders submitted by a consortium.
² Time to be recorded only for tenders received on the last date for submissions.
³ Name(s) of person(s) receiving tenders:

SUPPLY TENDER OPENING CHECKLIST
PUBLICATION REFERENCE:

Step	
Preparatory session	
1. Chairperson describes the scope of the proposed contract, identifies the organisation(s) responsible for preparing the tender dossier, and summarises the essential features of the tender procedure to date, including the evaluation grid published as part of the tender dossier.	✓
2. All tender envelopes must be numbered according to the order in which they have been received.	✓
3. Chairperson verifies that all tender envelopes which have been received are available at the tender opening session.	✓
Tender opening session	
1. Tenderers' representatives attending the meeting must sign the presence list (attached to the tender opening report, Annex C6)	✓
2. All tender envelopes are handed over to the Chairperson.	✓
3. Chairperson and Secretary verify that all tender envelopes are sealed and in good condition.	✓
4. Chairperson and Secretary open the tender envelopes in order of receipt. They mark the tender envelope number on the front page of each document. The Chairperson and Secretary initials the first page of all original documents and all pages of the original financial offer. Only the envelopes received before the submission deadline should be opened.	✓
5. For each tender envelope, the Chairperson and Secretary announce and check that the summary of tenders received correctly records: <ul style="list-style-type: none"> <input type="checkbox"/> the registration number on the envelope, <input type="checkbox"/> the name of the tenderer, <input type="checkbox"/> the date (and time, for those received on the last date for submission of tenders) of receipt, <input type="checkbox"/> the condition of the outer envelope, <input type="checkbox"/> whether or not the tenderer has included a tender form for a supply contract, <input type="checkbox"/> the total financial offer and any discounts applicable (exact wording as in the tender form), <input type="checkbox"/> whether or not a tender guarantee has been provided, if required. <input type="checkbox"/> overall decision regarding suitability of tenders for further evaluation 	N
6. The Chairperson reminds the Committee members of the following: <p><i>Participants in this evaluation who might be, by any reason or mean, in a situation of conflict of interest, direct or indirect, actual or potential, please let us know and withdraw from this procedure.</i></p> <p><i>Shall be considered as being in a situation of conflict of interest any person having "shared interest" with one or more of the tenderers and partners if any, and subcontractors, which may compromise the objective and impartial exercise of his/her functions as member of this Committee. Shared interest might result inter alia from reasons involving family, emotional</i></p>	

<p><i>life, political or national affinities, economic interest – such as an employment contract-.</i></p> <p>If any person points out a conflict of interest to the Chairperson, the Chairperson shall ask him/her to withdraw from the procedure. Once these persons have withdrawn from the Committee, the Chairperson continues reminding the following:</p> <p><i>All the participants in the evaluation of this tender procedure must guarantee impartiality and confidentiality in order to avoid any conflict of interest that may distort and condition the sound and fair progress of it.</i></p> <p>All members of the Evaluation Committee and any observers sign declarations of impartiality and confidentiality.</p>	
<p>7. Chairperson signs the summary of tenders received.</p>	
<p>8. All members of the Evaluation Committee sign the tender opening report.</p>	

DECLARATION OF IMPARTIALITY AND CONFIDENTIALITY¹

PUBLICATION REF: CB005.1.12.008-LP-SUPPLY 1

I, the undersigned, hereby declare that I agree to participate in the evaluation of the above-mentioned "Supply of equipment for waste management for the needs of the Municipality of Madzharovo within project CB005.1.12.008". By making this declaration, I declare that I am aware of the following:

1. Financial persons and other persons involved in budget implementation and management, including acts preparatory thereto, audit or control shall not take any action which may bring their own interests into conflict with those of the European Union.

If such a risk exists, the person in question shall refrain from such action. He or she shall refer the matter to the authorising officer by delegation and inform his or her hierarchical superior. The authorising officer shall confirm in writing whether a conflict of interests exists. Where a conflict of interests is found to exist, the person in question shall cease all activities in the matter. The authorising officer by delegation shall personally take any further appropriate action.

2. For the purposes of paragraph 1, a conflict of interests exists where the impartial and objective exercise of the functions of a financial person or other person, as referred to in paragraph 1, is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other shared interest with a recipient.

I hereby declare that, to my knowledge, I have no conflict of interest with the operators who have submitted a tender for this contract, including persons or members of a consortium, or the subcontractors proposed.

I confirm that if I discover during the evaluation that such a conflict exists or might exist, I shall declare it immediately to the chairperson of the evaluation committee. In the case that such conflict is confirmed by the chairperson, I agree to cease from participating in the evaluation committee.

I confirm that I have familiarised myself with the information available to date concerning this tender procedure, including the provisions of the Practical Guide relating to the evaluation process.

I shall execute my responsibilities impartially and objectively. I further declare that, to the best of my knowledge, I am not in a situation that could cast doubt on my ability to evaluate the tender(s).

I shall maintain the strictest confidentiality in respect of all information acquired as a result of my involvement in the evaluation process of the above-mentioned call, as well as any information relating specifically to the object of this call.

I undertake neither to disclose such information to any person who is not already authorized to have access to such information, nor to discuss it with any person in any public place or where others could overhear it.

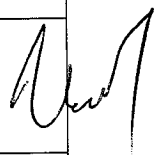

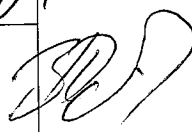
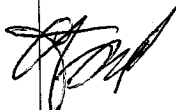
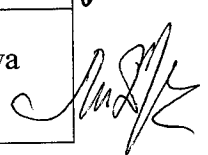
I furthermore undertake to use this information only in the context, and for the purposes of, the evaluation of this specific call.

¹ To be completed by all persons involved in an evaluation process including members of the evaluation committee, whether voting (i.e. the evaluators) or non-voting and any observers.

After the conclusion of the evaluation I undertake not to retain copies of any written information, as well as any templates or models used in the course of my duties.

I understand that any unauthorized disclosure by me will result in the termination of my role as a member of this evaluation committee and may also render me liable to legal action.

I undertake to maintain this duty of confidentiality after the conclusion of my term as a member of this evaluation committee.

Name	Function	Representing	Signature
Ivan Tenchev Semerdzhiev	Chairperson	Municipality Madzharovo	of Ivan Tenchev Semerdzhiev 
Anton Ivanov Angelov	Secretary	Municipality Madzharovo	of Anton Ivanov Angelov 
Zlatka Georgieva Petkova	Evaluator	Municipality Madzharovo	of Zlatka Georgieva Petkova 
Sabiha Mehmed Redjeb	Evaluator	Municipality Madzharovo	of Sabiha Mehmed Redjeb 
Minka Hristozova Dimova	Evaluator	Municipality Madzharovo	of Minka Hristozova Dimova 

Done at 23.02.2018 the Municipality of Madzharovo



ADMINISTRATIVE COMPLIANCE GRID

Contract title:	"Supply of equipment for waste management for the needs of the Municipality of Madzharovo within project CB005.1.12.008"						Publication reference:	CB005.1.12.008-LP-Supply 1
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Tender envelope number	Name of Tenderer	Is tenderer (consortium) nationality eligible? (Y/N)	Is documentation complete? (Y/N)	Is language as required? (Y/N)	Is tender submission form complete? (Y/N)	Is tenderer's declaration signed (by all consortium members if a consortium)? (Yes/No/ Not Applicable)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept/ Reject)
1	CONSORTIUM BULAUTO ECO	YES	YES	YES	YES	YES	YES	ACCEPT
2	ECOGEN LTD	YES	YES	YES	YES	NOT APPLICABLE	YES	ACCEPT
3	EXCELOR HOLDING GROUP LTD	YES	YES	YES	YES	NOT APPLICABLE	YES	ACCEPT

Chairperson's name	IVAN SEMERDZHIEV
Chairperson's signature	
Date	23.02.2018

¹ If the tender has been submitted by a consortium, the nationalities of all the consortium members must be eligible
The project is co-funded by EU through the Interreg-IPA CBC Bulgaria-Turkey Programme

ОБЩИНА МАДЖАРОВО
6480 Маджарово
ул. "Петър Ангелов" № 1
тел: 03720 2220; факс: 2302
e-mail: madjarovo@abv.bg
www.madzharovo.bg



MUNICIPALITY OF MADZHAROVO
6480 Madzharovo
1 "Petar Angelov" str.
tel.+359 3720 2220; fax +359 3720 2302
e-mail: madjarovo@abv.bg
www.madzharovo.bg

ORDER № 26/23.02.2018

Ref No CB005.1.12.008-LP-Supply 1

OF THE MAYOR OF MUNICIPALITY OF MADZHAROVO FOR OFFER EVALUATION

Regarding Local Open Tender Procedure for "Supply of equipment for waste management for the needs of the Municipality of Madzharovo within project CB005.1.12.008", Municipality of Madzharovo, Ref. CB005.1.12.008-LP-Supply 1, I hereby:

I. DEFINE the members of the Evaluation Committee as follows:

1. **Chairperson:** Ivan Tenchev Semerdzhiev – chief of Department "Spatial Planning, European programs and community development, financial and economic activities and local taxes"
2. **Voting members of the Evaluation Committee possessing evaluation capacity and good command of English:**
 - 2.1. Mrs. Minka Hristozova Dimova – chief of Department "Budget and finance" at Municipality of Madzharovo
 - 2.2. Zlatka Georgieva Petkova – senior expert "Spatial planning"
 - 2.3. Sabiha Redjeb Mehmed – junior expert "Spatial planning"
3. **Secretary :** Mr. Anton Ivanov Angelov– Junior expert "Projects" at Municipality of Madzharovo
4. **Reserve member:** Borka Miteva – junior expert "Spatial planning" at Municipality of Madzharovo

II. The Committee is assigned to

1. Make the evaluation of the offer
2. Write the reports related to the Evaluation

III. Members of the Evaluation committee must sign the Declaration of Impartiality and Confidentiality

IV. The Evaluation session will take place on 23.02.2018 at 13:00 am at Municipality of Madzharovo – 1 "Petar Angelov" str., Town of Madzharovo, Haskovo district

SIGNATURE AND STAMP:

MILKO ARMUTLIEV

/MAYOR/

