

Project Name: SUSTAINABLE CROATIAN RAILWAYS IN EUROPE PROJECT

	Postqualification Requirements in Sub-Clause 2.1	RAIL LINE COMPONENTS	LUMARO PROJEKT	TONELI	CIOS CARGO	SKINEST ADRIATIC	SMART CORPORATION
2.1(i)	(i) Financial Capability The Bidder must confirm that he is not in bankruptcy or bankruptcy proceedings.	NOT submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	NOT submitted by the bidder	YES, Submitted by the bidder	NOT submitted by the bidder
2.1(i)	(i) Financial Capability The Bidder shall furnish documentary evidence that it meets the following Financial requirements: Audited Financial statements for: 2016, 2015, 2014.	The bidder submitted untranslated FS in Spanish. -bidder's (producer's?) non revised FS only for years 2016 and 2015. FS for 2014 are missing.	YES, Submitted by the bidder -stated data inconsistency - income statement for 2016 states different data for 2015 as stated in income statement for 2015 -FS are not revised	YES, Submitted by the bidder	YES, Submitted by the bidder -not audited, stated data inconsistency, continuous poor business results	The bidder submitted untranslated FS in Polish. -Revised FS enclosed inadequate	YES, Submitted by the bidder

2.1(ii)	<p>(ii) Experience and Technical Capacity The Bidder shall furnish list of contracts for the delivered goods made in the past 2 years.</p>	NOT submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder
2.1(ii)	<p>(ii) Experience and Technical Capacity The Bidder shall furnish confirmation of duly contract fulfillment.</p>	NOT submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder untranslated in Polish	YES, Submitted by the bidder
2.1(iii)	<p>(iii) Documentary Evidence The Bidder must submit a certificate issued by the competent institutes or entities recognized for the quality control of the product's conformity with the requirements of the regulations listed in the technical specifications of the tender documents.</p>	The bidder submitted untranslated certificates that were not required in Spanish.	NOT submitted by the bidder	NOT submitted by the bidder	YES, Submitted by the bidder -Type Examination Certificate -Quality Management System Approval -Declaration of Conformity -Supplier Qualification Certificate	NOT submitted by the bidder -Quality Management System Approval	YES, Submitted by the bidder -Type Examination Certificate -Quality Management System Approval -Certificate of Suitability for Use

2.1(b)	The Bidder shall demonstrate that it has successfully completed at least one (1) contract of similar goods in the past one (1) year.	NOT submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder
2.1(b)ij	The Bidder shall demonstrate that it has delivered the goods similar to the one specified in the Specifications at least in an amount 100% higher than the Specifications in the past two (2) years.	NOT submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder	YES, Submitted by the bidder
	Completeness of Bid	RAIL LINE COMPONENTS	LUMARO PROJEKT	TONELI	CIOS CARGO	SKINEST ADRIATIC	SMART CORPORATION
Bidding Forms	Bidding documents bound together	No	Yes	Yes	Yes	No	Yes
Bidding Forms	Numbered pages	No	No	No	Yes	No	Yes
Bidding Forms	Letter of Bid signed	Yes	Yes	Yes	Yes	Yes	Yes
Bidding Forms	Bidder Information Form	Yes	Yes	Yes	Yes	Yes	Yes
Bidding Forms	Bid security	No	Yes	Yes	Yes	Yes	Yes
Bidding Forms	Extract from court register	No	Yes	Yes	Yes	Yes	Yes

Bidding Forms	Manufacturer's Authorization	No	Yes	Yes	Yes	Yes	Yes
	Technical Specifications	RAIL LINE COMPONENTS	LUMARO PROJEKT	TONELI	CIOS CARGO	SKINEST ADRIATIC	SMART CORPORATION
TECHNICAL OPINION (YES or NO)		No	Yes	Yes	Yes	No	Yes
Certificates and drawings	Group 1: Monoblock wheels	no documentation !		- wheel drawings for 20.0t and 22.5t -reference lists and approvals from DB, SŽ, ŽOS -No Certificate from No-Bo!	No-Bo VUZ Certificates (Czech Republic) - wheel drawings for 20.0t and 22.5t	only drawing BA005 - No certificates!	
Certificates and drawings	Group 2: Axles	no documentation !	-No-Bo VUD certificate (Slovakia) for axle 22.5t (BA002) -axle drawings for 20,0t (BA188) and 22,5t (BA002)	- wheel drawings for 20.0t and 22.5t -reference lists and approvals from DB, SŽ, SNCF -No Certificate from No-Bo!	No-Bo VUZ (Czech Republic) certifications for axle 22.5t (BA 002) - axle drawings for 20.0t (BA188) and 22.5t (BA002)	- only axle drawings for 20.0t (BA188) and 22.5t (BA002) -No Certificate from No-Bo: Type Examination Certificate missing	
Certificates and drawings	Group 3: Bearings	no documentation !		- drawings of WJ and WJP bearings for			

				20.0t and 22.5t - reference lists and approvals from DB and SBB -No Certificate from No-Bo!			
Certificates and drawings	Group 4: Brake pads	no documentation!	-TÜV certification – Rheinland, the Netherlands			no documentation!	- Certificates issued by No-Bo EBC (Germany) - an example how documentation should look like!