

In accordance with Article 16. paragraph 1. clause 2) Decision on the establishment of a limited liability company for managing of the project Research and Development in Public Sector (Official gazette of RS, No. 51/2010, 72/2013, 24/2014 and 65/2014), Article 7, Paragraph 1, Clause 2.(2) of the Law on public procurement („Official Gazette of the Republic of Serbia, No. 124/12 and 14/15) Law on Ratification of the Financial Loan Agreement (Public sector research and development) concluded between the Republic of Serbia and the European investment bank („Official Gazette of RS”, number 5/10), article 53. of Rulebook on regulating the public procurement procedure number 8015 dated 29.12.2015, Decision on public procurement procedure no.7471 dated 09.12.2015. (Amendment to decision on public procurement procedure, number 7626 dated 17.12.2015.), European Investment Bank Guide to procurement, consistently with Evaluation report of public procurement IOP/12-2015/G no. 6403 dated 06.04.2016. Director delivers the

DECISION ON CONTRACT AWARD

1. Contract is awarded in the international open procedure of the public procurement, number IOP/12-2015/G, the subject of which is: Procurement of personal computers, computer equipment, external devices and photo equipment for the needs of scientific and research organizations, within the Project Research and Development, Sub-project of the centralized system for stock and purchasing consumables for scientific and research activities.
 - For LOT 1 to the bidder Aigo business system d.o.o. Beograd (Kneginje Zorke 25-27 11000 Belgrade), with the offered price 503,325.00 € VAT excluded;
 - For LOT 2 to the bidder Consortium Informatika a.d. Beograd (Jevrejska no. 32 11000 Belgrade) and Direct link d.o.o. Beograd (Mike Alasa 9 11000 Belgrade), with the offered price 113,995.00 € VAT excluded;
 - For LOT 3 to the bidder Comtrade System Integration d.o.o. Beograd (Savski nasip 7 11070 Belgrade), with the offered price 251,385.00 € VAT excluded.
 - For LOT 4 to the bidder Consortium: Ewe comp d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade -Zemun), Oblak tehnologije d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade -Zemun) and Malex-city copy service d.o.o. Beograd (Mije Kovačevića 10 11060 Belgrade-Palilula), with the offered price 72,460.00 € VAT excluded;
 - For LOT 5 to the bidder Aigo business system d.o.o. Beograd (Kneginje Zorke 25-27 11000 Belgrade), with the offered price 67,682.00 € VAT excluded;
 - For LOT 6 to the bidder Consortium: Ewe comp d.o.o. Belgrade Zemun (Cara Dušana 212 11080 Belgrade -Zemun), Oblak tehnologije d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade -Zemun) and Malex-city copy service d.o.o. Beograd (Mije Kovačevića 10 11060 Belgrade -Palilula), with the offered price 393,272.70 € VAT excluded;
 - For LOT 7 to the bidder S&T Serbia d.o.o. Beograd (Đorđa Stanojevića 14/3 11070 Belgrade), with the offered price 57,475.50 € VAT excluded.
2. This decision is to be published on the website of the Purchaser within three days from the day of its delivery.

R A T I O N A L E

Purchaser: „JUP Istraživanje i razvoj” d.o.o. Beograd, Nemanjina 22-26, Belgrade.

Subject of the procurement: Public procurement of personal computers, computer equipment, external devices, video and photo equipment, within the Project Research and Development, Sub-project of the centralized system for stock and purchasing consumables for scientific and research activities.

Procurement is organized in 7 lots.

Estimated value of the procurement: 177,211,080.00 dinars VAT excluded, in accordance with Financial plan for 2015 and Procurement plan for 2015.

Estimated value per lot was determined based on the individual values of goods inserted in the recording system until 16.11.2014 by the project managers who are the users of the goods being procured, which was updated through the questionnaire conducted in the period from 14th December until 18th December 2015 done by the project managers who are the users of the goods being procured.

Names and estimated values per lot.

No.	NAME OF LOT	Estimated value (in €)
1	Lot 1 – Notebooks	507,846.00
2	Lot 2 – Servers	114,596.00
3	Lot 3 – Standard computers	255,411.00
4	Lot 4 – Advanced computers	73,040.00
5	Lot 5 – Printers and scanners	68,162.00
6	Lot 6 – Miscellaneous	398,582.00
7	Lot 7 - Switches	59,122.00

Type of procedure: International open procedure, initiated based on Decision on public procurement procedure number IOP/12-2015/G, published in the Official Journal of the European Union, decision number 7471 dated 09.12.2015 (Decision on amending the decision on public procurement procedure number IOP/12-2015/G published in the OJEU, decision number 7626 dated 17.12.2015), in accordance with the article 7. paragraph 1. clause 2. sub clause (2) Law on public procurement („Official Gazette of RS”, number 124/12, 14/15 and 68/15), Law on Ratification of the Financial Loan Agreement (Public sector research and development) concluded between the Republic of Serbia and the European investment bank („Official Gazette of RS”, number 5/10) and clause 3.4. of EIB Guide to procurement.

Decision on forming the Committee for the international open procedure is published in the Official Journal of the European Union number IOP/12-2015/G, decision number 7472 dated 09.12.2015. formed the Committee for the public procurement of goods (hereinafter: Committee), including the following persons

- Uroš Đurović – president,
- Dušanka Lončarević – deputy president,
- Goran Kvašček – member,

- Nikola Maksimović – deputy member,
- Nevena Puač – member,
- Aleksandar Grubač – deputy member,
- Predrag Jelesijević – member,
- Predrag Knežević – deputy member,
- Miljan Simonović – member,
- Olivera Bojović – deputy member,
- Rade Bulatović – member,
- Dušica Dimitrijević – deputy member,
- Marina LaForrević – member,
- Ivana Tripković – deputy member,
- Miloš Vojnović – member,
- Jelena Marušić – deputy member,
- Ivana Radulović – secretary,
- Tea Pašković – deputy secretary.

The means for conducting the public procurement are provided by Financial agreement (Public sector research and development) made between the Republic of Serbia and the European investment bank, on 04.03.2010, which was ratified by the Law on Ratification of the Financial Loan Agreement (Public sector research and development) made between the Republic of Serbia and the European investment bank („Official Gazette of RS”, number 5/10).

This public procurement is planned in the Procurement plan for 2015, and the resources for the realisation of the public procurement are provided by the Financial plan for 2015.

I. BASIC DATA ON BIDDERS

Procurement notice was published in the Official Journal of the European Union (OJEU) and on the website of the Purchaser, as well as on the Portal of public procurements on 19.12.2015 with deadline for bid submission until 17.02.2016. until 11,00 am. Due to the amendments and addenda to the Bidding document, the Committee extended the bid submission period until 18.02.2016. until 11,00 am.

The bid opening procedure was conducted in the premises of the Purchaser JUP Istraživanje i razvoj d.o.o Beograd, in Belgrade, Veljka Dugoševića street no 54 on 18th February 2016. Starting at 13,00, by the Committee, including the following persons:

- Uroš Đurović – president;
- Miloš Vojnović – member;
- Olivera Bojović – deputy member;
- Rade Bulatović – member;
- Nikola Maksimović - deputy member;
- Miljan Simonović – member;
- Ivana Tripković – deputy member and
- Ivana Radulović – secretary.

Committee conducted the bid opening procedure in the period from 13,00 to 14,42 on which it has made Minutes of bid opening number 2577 dated 19.02.2016. and noted that the bids by the following bidders were submitted in a timely manner:

No.	Bid is filed under the number	Name or code of the Bidder	LOT	Date of receipt	Time (h)
1.	2443	Technology Experts d.o.o. Belgrade (Hadži Đerina 2, 11000 Belgrade)	5	18.02.2016.	9.50
2.	2444	Consortium: Ewe comp d.o.o. Belgrade Zemun-Oblak tehnologije d.o.o. Belgrade (Cara Dušana 212 11080 Belgrade -Zemun), Oblak tehnologije d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade - Zemun) and Malex-city copy service d.o.o. Belgrade (Mije Kovačevića 10 11060 Belgrade -Palilula)	4	18.02.2016.	9.50
3.	2445	Consortium: Ewe comp d.o.o. Belgrade Zemun-Oblak tehnologije d.o.o. Belgrade (Cara Dušana 212 11080 Belgrade -Zemun), Oblak tehnologije d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade - Zemun) and Malex-city copy service d.o.o. Belgrade (Mije Kovačevića 10 11060 Belgrade -Palilula)	6	18.02.2016.	9.50
4.	2446	Saga d.o.o. Belgrade (bul. Zorana Đinđića 64a 11070 Belgrade)	1	18.02.2016.	9.55
5.	2447	Saga d.o.o. Belgrade (bul. Zorana Đinđića 64a 11070 Belgrade)	2	18.02.2016.	9.55
6.	2448	Saga d.o.o. Belgrade (bul. Zorana Đinđića 64a 11070 Belgrade)	3	18.02.2016.	9.55
7.	2449	Saga d.o.o. Belgrade (bul. Zorana Đinđića 64a 11070 Belgrade)	7	18.02.2016.	9.55
8.	2450	Informatika a.d. Belgrade (Jevrejska 32 11000 Belgrade)	2	18.02.2016.	10.05
9.	2452	S&T Serbia d.o.o. Belgrade (Đorđa Stanojevića 14/3 11070 Belgrade)	7	18.02.2016.	10.25
10.	2453	Comtrade System Integration d.o.o. Belgrade (Savski nasip 7 11070)	7	18.02.2016.	10.30
11.	2454	Comtrade System Integration d.o.o. Belgrade (Savski nasip 7 11070)	2	18.02.2016.	10.30
12.	2455	Comtrade System Integration d.o.o. Belgrade (Savski nasip 7 11070)	3	18.02.2016.	10.30
13.	2456	Comtrade System Integration d.o.o. Belgrade (Savski nasip 7 11070)	4	18.02.2016.	10.30
14.	2457	Comtrade System Integration d.o.o. Belgrade (Savski nasip 7 11070)	1	18.02.2016.	10.30
15.	2462	Aigo business system d.o.o. Belgrade	3	18.02.2016.	10.35

		(Kneginje Zorke 25-27 11000 Belgrade)			
16.	2461	Aigo business system d.o.o. Belgrade (Kneginje Zorke 25-27 11000 Belgrade)	1	18.02.2016.	10.35
17.	2459	Aigo business system d.o.o. Belgrade (Kneginje Zorke 25-27 11000 Belgrade)	5	18.02.2016.	10.35
18.	2460	Aigo business system d.o.o. Belgrade (Kneginje Zorke 25-27 11000 Belgrade)	6	18.02.2016.	10.35

Committee noted that there have been no untimely bids.

II. EVALUATION OF THE BIDS

Upon opening the bids, the Committee started overview and evaluation of the bids. Evaluation was done in accordance with relevant provisions of the Bidding Document which define that - a substantially responsive - adequate and financially acceptable bid is the one that meets the requirements, assumptions and specifications of the Bidding Documents without material deviation, reservation, or omission and in accordance with Section I – Instructions to bidders E. Evaluation and comparison of bids, as well as the Section III - Evaluation and Qualification Criteria

Section I - Instructions to bidders E. Evaluation and comparison of bids, clause 29. Determination of Responsiveness, sub-clause (29.2) defines that a substantially responsive - adequate bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission. Also, sub-clause (29.4) defines that if a bid is not substantially responsive to the requirements of Bidding Document or financially does not comply (is not acceptable) with the Purchaser's Procurement Plan, it shall be rejected by the Purchaser, and it cannot be made responsive, at a later time, after the corrections of material deviations, reservation or omission

Committee conducted the evaluation procedure and noted as follows:

LOT 1

Bid by the bidder Saga d.o.o. Beograd (bul. Zorana Dindića 64a 11070 Belgrade)

Committee evaluated that the offered technical specifications fulfil the conditions requested by the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 508,293.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Saga d.o.o. is financially unacceptable – unacceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Saga d.o.o. Belgrade - is substantially responsive - adequate bid but financially unacceptable – unacceptable bid.

Bid by the bidder Comtrade System Integration d.o.o. Belgrade (Savski nasip 7)

Committee evaluated that the offered technical specifications fulfil the conditions requested by the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 506,853.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Comtrade System Integration d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Comtrade System Integration d.o.o. - is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder Aigo business system d.o.o. Belgrade (Kneginje Zorke 25-27 11000 Belgrade)

Committee evaluated that the offered technical specifications fulfil the conditions requested by the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 503,325.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Aigo business system d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Aigo business system d.o.o. is substantially responsive - adequate bid and financially acceptable – acceptable bid.

LOT 2

Bid by the bidder Saga d.o.o. Belgrade (bul. Zorana Đinđića 64a 11070 Beograd)

Committee evaluated that the offered technical specifications fulfil the conditions requested by the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 114,760.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Saga d.o.o. is financially unacceptable – unacceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Saga d.o.o. Belgrade is substantially responsive - adequate bid but financially unacceptable – unacceptable bid.

Bid by the bidder Consortium Informatika a.d. Belgrade (Jevrejska no. 32 11000 Belgrade) and Direct line d.o.o. Belgrade (Mike Alasa 9 11000 Belgrade)

Committee evaluated that the offered technical specifications fulfil the conditions requested by the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 113,995.00€ VAT excluded.

Also, the Committee noted that the bid by the bidder Consortium Informatika a.d. Belgrade and Direct line d.o.o. Belgrade is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Consortium Informatika a.d. Belgrade and Direct line d.o.o. Belgrade is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder Comtrade System Integration d.o.o. Belgrade (Savski nasip 7)

Committee evaluated that the offered technical specifications fulfil the conditions requested by the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 114,255.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Comtrade System Integration d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Comtrade System Integration d.o.o. is substantially responsive - adequate bid and financially acceptable – acceptable bid.

LOT 3

Bid by the bidder Saga d.o.o. Beograd (bul. Zorana Đinđića 64a 11070 Beograd)

During the evaluation, the Committee noted that in the Section VII Schedule of requirements 2. Technical Specification, for items 3.8, 3.10 and 3.11, there are deviations between the Annex I and the catalogue. Namely the offered graphic card for items 3.8, 3.10 and 3.11, in the Annex I – technical specification, is „K420 2Gb“, and the catalogue contains the option „K620 2Gb“ and „K420 1Gb“.

Having this in mind, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

On 16.03.2016, bidder Saga d.o.o. submitted the clarification, having in mind that the data sheets are generic documents which contain technical descriptions of the configurations of the

devices/computers by the manufacturers of the equipment, the submitted data sheet for items 3.8, 3.10 and 3.11 does not include the model of graphics card which is offered and described in the technical documentation. Therefore it submitted the confirmation from the local office of the manufacturer of the equipment Fujitsu, that within the offered devices, the offered graphics card is Nvidia Quadro K420 2GB with Fujitsu part number S26361-F2222-F979 (Fujitsu Technology Solutions confirms that the graphics card Nvidia Quadro K420 2GB is adjustable to the work station Fujitsu Celsius M740 and that it is fully supported).

According to the aforementioned, the Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it notes that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 252,987.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Saga d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Saga d.o.o. Belgrade is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder Comtrade System Integration d.o.o. Belgrade (Savski nasip 7)

During the evaluation, the Committee noted that in the Section VII Schedule of requirements 2. Technical Specification, for items 3.8, 3.10 and 3.11, there are deviations between the Annex I and the catalogue. Namely the offered graphic card for items 3.8, 3.10 and 3.11, in the Annex I – technical specification, is „K420 2Gb“, and the catalogue contains the option „K620 2Gb“ and „K420 1Gb“.

Having this in mind, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

On 15.03.2016, bidder Comtrade System Integration d.o.o. submitted the clarification which confirms that the offered graphics card is Nvidia Quadro K420 2GB which is in the Fujitsu Technology Solutions GesmbH portfolio and that the offered graphics card is adjustable to the work station Fujitsu Celsius M740 and is fully supported. Also the bidder submitted the confirmation from the local office of the equipment manufacturer Fujitsu.

According to the aforementioned, the Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 251,385.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Comtrade System Integration d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Comtrade System Integration d.o.o. is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder Aigo business system d.o.o. Belgrade (Kneginje Zorke 25-27 11000 Belgrade)

During the evaluation the Committee noted that in the Section VII Schedule of requirements 2. Technical Specification, for items 3.8, 3.10 and 3.11, there are deviations between the Annex I and the catalogue. Namely the offered graphic card for items 3.8, 3.10 and 3.11, in the Annex I – technical specification, is „K420 2Gb“, and the catalogue contains the option „K620 2Gb“and „K420 1Gb“.

Having this in mind, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

On 15.03.2016, bidder Aigo business system d.o.o. submitted the clarification that for items 3.8, 3.10 and 3.11, the offered graphics card is K420 2GB and he also submitted the declaration of the manufacturer which confirms bidder's statement.

According to the aforementioned, the Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies

Offered price is: 254,196.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Aigo business system d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Aigo business system d.o.o. is substantially responsive - adequate bid and financially acceptable – acceptable bid.

LOT 4

Bid by the bidder Consortium: Ewe comp d.o.o. Belgrade Zemun-Oblak tehnologije d.o.o. Belgrade (Cara Dušana 212 11080 Belgrade -Zemun), Oblak tehnologije d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade -Zemun) and Malex-city copy service d.o.o. Belgrade (Mije Kovačevića 10 11060 Belgrade -Palilula)

During the evaluation the Committee noted that in the Section VII Schedule of requirements 2. Technical Specification – Annex I, offered technical specification of the device is not in accordance with the requested technical specification, while the submitted catalogue of the device is in accordance with the requested technical specification of the device.

Having this in mind, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

On 15.03.2016, bidder submitted the explanation which confirms that the offered equipment is adjusted to the specification which is in the official catalogue of the manufacturer and that it should be considered the actual technical specification of the offered devices which the bidder shall deliver. Bidder states in his bid, in part of bidding document which he fulfilled, that an unintentional error has been made by the bidder. Therefore the official documents of the manufacturer (data sheet, catalogue) on the product should be considered the only reliable and valid document, which proves that the product is completely adjusted to the requested minimum specifications.

According to the aforementioned, the Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 72,460.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Consortium: Ewe comp d.o.o., Oblak tehnologije d.o.o. Belgrade-Zemun and Malex-city copy service d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Consortium: Ewe comp d.o.o., Oblak tehnologije d.o.o. Belgrade-Zemun and Malex-city copy service d.o.o. is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder Comtrade System Integration d.o.o. Beograd (Savski nasip 7)

Committee noted that the bid has the following deficiency:

- offered technical specification is not adjusted to the requested technical specification.

Committee evaluated that the offered technical specifications do not fulfil the requests from the Bidding document, and noted that the bid is substantially not responsive (inadequate) bid.

Offered price is: 72,806.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Comtrade System Integration d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Comtrade System Integration d.o.o. - is substantially not responsive – inadequate bid and financially acceptable – acceptable bid.

LOT 5

Bid by the bidder Technology Experts d.o.o. Beograd (Hadži Đerina 2, 11000 Beograd)

During the evaluation, the Committee determined that in the section VII Schedule of requests 2. Technical specification, for item 5.14 the bid for technical characteristic „Supported Media Type” was left out, while the offered device, according to the catalogue bid, fits the requested specifications.

Having this in mind, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

The bidder did not submit the clarification within this deadline.

Committee noted that the bid has the following deficiencies:

- Offered technical specification does not fit the requested technical specifications,
- Instrument of financial security for bid security has not been submitted,
- The evidence on fulfilling the conditions for business capability is not submitted (copies of the signed contracts, list of references and the confirmation letter from a client,
- Form Experience is not submitted.

Offered price is: 70,834.00 € VAT excluded.

According to the aforementioned, the Committee noted that the bid by the bidder Technology Experts d.o.o. – is substantially not responsive – inadequate bid and financially unacceptable – unacceptable bid.

Bid by the bidder Aigo business system d.o.o. Beograd (Kneginje Zorke 25-27 11000 Beograd)

During the evaluation, the Committee determined that in the section VII Schedule of requests 2. Technical specification, for item 5.14 the bid for technical characteristic „Supported Media Type” was left out, while the offered device, according to the catalogue bid, fits the requested specifications.

Having this in mind, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

On 15.03.2016, the bidder submitted the clarification that it was an error made during the forming of the excel table (annex 1), and that the offered device, for item 5.14, is completely adapted to “Supported Media Type” which is required in the technical specification, as it can be seen in the technical specification according to the catalogue bid.

According to the aforementioned, the Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 67,682.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Aigo business system d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Aigo business system d.o.o. is substantially responsive - adequate bid and financially acceptable – acceptable bid.

LOT 6

Bid by the bidder Consortium: Ewe comp d.o.o. Beograd Zemun-Oblak tehnologije d.o.o. Beograd (Cara Dušana 212 11080 Beograd-Zemun), Oblak tehnologije d.o.o. Beograd-Zemun (Cara Dušana 212 11080 Beograd-Zemun) and Malex-city copy service d.o.o. Beograd (Mije Kovačevića 10 11060 Beograd-Palilula)

During the evaluation, the Committee determined that in the section VII Schedule of requests 2. Technical specification, for items 6.3 and 6.6, for the technical characteristic "Image ratio w:h" the offered value is different than the requested one. Since the offered value has no real significance, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

On 15.03.2016, the bidder submitted the clarification that having in mind that the "aspect ratio w:h" 0.126388889 which is mentioned in bidding document for items 6.3 and 6.6 has no significance in relation to the requested value and aspect ratio in general, bidder confirms that the offered equipment for items 6.3 and 6.6 has 03:02 "aspect ratio w:h". Bidder also mentioned that during the filling the part of bidding document, an unintentional error was made during the forming cells in excel, where originally the value of "03:02" was inserted, but due to the mathematical formulae within the excel file (formatted as "number") the mathematical operation was completed and that is why the value of 0.126388889 is shown instead of "03:02".

According to the aforementioned, the Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 393,272.70 € VAT excluded.

Also, the Committee noted that the bid by the bidder Consortium: Ewe comp d.o.o., Oblak tehnologije d.o.o. Belgrade-Zemun) and Malex-city copy service d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Consortium: Ewe comp d.o.o., Oblak tehnologije d.o.o. Belgrade-Zemun) and Malex-city copy service d.o.o. - is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder Aigo business system d.o.o. Beograd (Kneginje Zorke 25-27 11000 Beograd)

During the evaluation, the Committee determined that in the section VII Schedule of requests 2. Technical specification, for items 6.3 and 6.6, for the technical characteristic "Image ratio w:h" the offered value is different than the requested one. Since the offered value has no real significance, on 14.03.2016, the Committee sent a request for further clarification to the bidder, with the deadline for submitting the clarification of 16.03.2016 until 12,00.

On 15.03.2016, the bidder submitted the clarification that he confirms that the equipment for items 6.3 and 6.6 has 03:02 "aspect ratio w:h". Bidder also stated that an unintentional error was made with Aspect ratio in part of the bidding document which he filled, due to a wrong forming of the field in excel.

According to the aforementioned, the Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 396,105.30 € VAT excluded.

Also, the Committee noted that the bid by the bidder Aigo business system d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Aigo business system d.o.o. - is substantially responsive - adequate bid and financially acceptable – acceptable bid.

LOT 7

Bid by the bidder Saga d.o.o. Beograd (Zorana Đinđića 64a 11070 Beograd)

Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it notes that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 58,112.00 € VAT excluded.

Also, the Committee noted that the bid by the bidder Saga d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Saga d.o.o. Beograd - is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder S&T Serbia d.o.o. Beograd (Đorđa Stanojevića 14/3 11070 Belgrade)

Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it notes that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 57,475.50 € VAT excluded.

Also, the Committee noted that the bid by the bidder S&T Serbia d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder S&T Serbia d.o.o. - is substantially responsive - adequate bid and financially acceptable – acceptable bid.

Bid by the bidder Comtrade System Integration d.o.o. Beograd (Savski nasip 7)

Committee evaluated that the offered technical specifications fulfil the requests from the Bidding document, and it noted that the bid is substantially responsive (adequate) bid and that it has no deficiencies.

Offered price is: 57,816.30 € VAT excluded.

Also, the Committee noted that the bid by the bidder Comtrade System Integration d.o.o. is financially acceptable – acceptable bid.

According to the aforementioned, Committee noted that the bid by the bidder Comtrade System Integration d.o.o. - is substantially responsive - adequate bid and financially acceptable – acceptable bid.

III.EVALUATION CRITERIA

The criterion for evaluation of the bids is the “**lowest offered bid price**”.

Upon the conducted evaluation, the Committee created the Evaluation report, filed under the number 6403 dated 06.04.2016.

The bids have been ranked from the lowest to the highest price. The lowest evaluated bid is the most favorable.

LOT 1

No.	BIDDER	Offered price VAT excluded (in €)
1	Aigo business system d.o.o. Belgrade	503,325.00
2	Comtrade System Integration d.o.o.	506,853.00

LOT 2

No.	BIDDER	Offered price VAT excluded (in €)
1	Consortium Informatika a.d. Belgrade and Direct link d.o.o. Belgrade	113,995.00
2	Comtrade System Integration d.o.o.	114,255.00

LOT 3

No.	BIDDER	Offered price VAT excluded (in €)
1	Comtrade System Integration d.o.o.	251,385.00

2	Saga d.o.o. Belgrade	252,987.00
3	Aigo business system d.o.o. Belgrade	254,196.00

LOT 4

No.	BIDDER	Offered price VAT excluded (in €)
1	Consortium: Ewe comp d.o.o. Belgrade Zemun-Oblak tehnologije d.o.o. Belgrade, Oblak tehnologije d.o.o. Belgrade -Zemun and Malex-city copy service d.o.o.	72,460.00

LOT 5

No.	BIDDER	Offered price VAT excluded (in €)
1	Aigo business system d.o.o. Belgrade	67,682.00

LOT 6

No.	BIDDER	Offered price VAT excluded (in €)
1	Consortium: Ewe comp d.o.o. Belgrade Zemun-Oblak tehnologije d.o.o. Belgrade, Oblak tehnologije d.o.o. Belgrade -Zemun and Malex-city copy service d.o.o.	393,272.70
2	Aigo business system d.o.o. Belgrade	396,105.30

LOT 7

No.	BIDDER	Offered price VAT excluded (in €)
1	S&T Serbia d.o.o. Belgrade	57,475.50
2	Comtrade System Integration d.o.o.	57,816.30
3	Saga d.o.o. Belgrade	58,112.00

According to above mentioned, the Committee suggested to the Purchaser, in the procedure of Public procurement of personal computers, computer equipment, external devices, video and photo equipment, within the Project Research and Development, Sub-project of the centralized system for stock and purchasing consumables for scientific and research activities, procurement number IOP12-2015/G, in part which relates to bids which were upon evaluation evaluated as substantially responsive – adequate, financially acceptable – acceptable bids and the most favourable bids, to deliver Decision on contract award and to conclude contracts with the following bidders:

LOT 1:

Bidder Aigo business system d.o.o. Belgrade (Kneginje Zorke 25-27 11000 Belgrade), bid number 2461 dated 18.02.2016 offered price 503,325.00 € VAT excluded.

LOT 2:

Bidder Consortium Informatika a.d. Belgrade (Jevrejska no. 32 11000 Belgrade) and Direct link d.o.o. Belgrade (Mike Alasa 9 11000 Belgrade), bid number 2450 dated 18.02.2016. offered price 113,995.00 € VAT excluded.

LOT 3:

Bidder Comtrade System Integration d.o.o. Belgrade (Savski nasip 7 11070), bid number 2455 dated 18.02.2016. offered price 251,385.00 € VAT excluded.

LOT 4:

Bidder Consortium: Ewe comp d.o.o. Belgrade Zemun-Oblak tehnologije d.o.o. Belgrade (Cara Dušana 212 11080 Belgrade -Zemun), Oblak tehnologije d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade -Zemun) and Malex-city copy service d.o.o. Belgrade (Mije Kovačevića 10 11060 Belgrade -Palilula), bid number 2444 dated 18.02.2016. offered price 72,460.00 € VAT excluded.

LOT 5:

Bidder Aigo business system d.o.o. Belgrade (Kneginje Zorke 25-27 11000 Belgrade), bid number 2459 dated 18.02.2016. offered price 67,682.00 € VAT excluded.

LOT 6:

Bidder Consortium: Ewe comp d.o.o. Belgrade Zemun-Oblak tehnologije d.o.o. Belgrade (Cara Dušana 212 11080 Belgrade -Zemun), Oblak tehnologije d.o.o. Belgrade -Zemun (Cara Dušana 212 11080 Belgrade -Zemun) and Malex-city copy service d.o.o. Belgrade (Mije Kovačevića 10 11060 Belgrade -Palilula), bid number 2445 dated 18.02.2016. offered price 393,272,70 € VAT excluded.

LOT 7:


Bidder S&T Serbia d.o.o. Belgrade (Đorđa Stanojevića 14/3 11070 Belgrade), bid number 2452 dated 18.02.2016. offered price 57,475.50 € VAT excluded.

Acting according to the suggestion of the Committee given in the Evaluation report, filed under the number 6403 dated 06.04.2016. it has been decided as in the enacting clause.

Legal remedy:

Hereby we state that against this decision, the bidder can file a complaint to the Purchaser within 10 days from the day of publishing the Decision on the website of the Purchaser.

The Purchaser has to report and submit the copy of every filed complaint to the competent authorities of European investment bank. The complaint does not delay the conducting of further procedure

 DIRECTOR
dr Goran Kvirgić