

In accordance with Article 16. 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.7469 dated 09.12.2015. (Amendment to decision on public procurement procedure, number 7621 dated 16.12.2015.), European Investment Bank Guide to procurement, consistently with Evaluation report of public procurement IOP/10-2015/G no. 6404 dated 06.04.2016. Director delivers the

DECISION ON AMENDMENT TO THE DECISION on contract award

1. Decision on contract award number 7284 dated 04.05.2016. is changed, according to the procurement notice published in Official Journal of the European Union (OJEU), on the internet website of the Purchaser and on the Public procurement portal on 29.12.2015. for the Procurement of toners for 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, number IOP/10-2015/G, in clause 1. of the enacting clause and now states:

"1. Contract is awarded in the international open procedure of the public procurement, number IOP/10-2015/G, the subject of which is: Procurement of toners for 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 – original toners to the bidder AIGO BUSINESS SYSTEM DOO Beograd (Kneginje Zorke 25-27, 11000 Belgrade) in value of 167.952.00 € VAT exluded."

2. Other provisions of the Decision on contract award number 7284 dated 04.05.2016. remain unchanged.
3. 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 has, by the Decision on contract award number 7284 dated 04.05.2016, in the international open public procurement procedure number IOP/10-2015/G, the subject of which is: Procurement of toners for 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, awarded the contract for LOT 1 – original toners to the bidder Aigo business system d.o.o. Beograd (Kneginje Zorke 25-27 11000 Belgrade), with the offered price 169.325,00 € VAT excluded;

On 04.05.2016. Department for technical preparation of procurements (letter number 119/2016 dated 04.05.2016.) informed the Purchaser that there has been a termination of needs of the project managers – end users, for a certain amount of goods, which are included in the procurement IOP/10-2015/G, due to the lack of available funds per projects.

Namely, project managers as end users, expressed their needs for the goods included in this procurement, by inserting them into the recording system until 16.11.2014. which was updated through the questionnaire, conducted in the period from 03rd December until 09th December 2015.

However, project managers – end users addressed the Purchaser with the request to be enabled the change the order, i.e. to decrease the amounts of the ordered items for which they expressed the needs and which are the subject of this procurement, due to the lack of available funds per projects.

Based on the mentioned request, Department for technical preparation of procurements has determined that the goods, for which the project managers – end users addressed the Purchaser in the request to be enabled to change the order, i.e. decrease the amounts, are included in the procurement IOP/10-2015/G within Lot 1 for which the Decision on contract award number 7284 dated 04.05.2016 was delivered.

In the Bidding document, Section I Instructions to bidders, clause 39. sub clause 39.1 foresees that, at the time of contracting, the Purchaser reserves the right to increase or decrease the quantities of goods and the following services which have originally been determined in Section VII Schedule of requests, under the condition that this does not increase the percentage, set in the Section II Bidder information sheet, and does not change the unit prices or other bid and bidding document conditions. In Section II Bidder information sheet ITB 39.1 under F – Contract award, foresees that the Purchaser reserves the right to vary quantities specified in the bid by +/- 100 % at the time of contracting. The total value of the supplies may not, as a result of the variation rise or fall by more than 25 % of the original financial offer in the bid, and that the value of the offered amount must be in accordance with the estimated value from the Financial plan of the Purchaser, as well as that the unit prices quoted in the bid shall be used.

Pursuant to everything aforementioned 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.

  **DIRECTOR**

Dr. Goran Kvirgić