

Public Sector Projects Implementation Unit Ltd. Belgrade

ЈЕДИНИЦА ЗА УПРАВЉАЊЕ ПРОЈЕКТИМА
У ЈАВНОМ СЕКТОРУ Д.О.О. БЕОГРАД

Бр.

1080/1

31.03.

2022 год.

БЕОГРАД, НЕМАЊИНА 22-26

Based on the Financial Agreement concluded between the Republic of Serbia and the European Investment bank FI no 25.610, („Official Gazette – International contracts“ number 8-10,12-15 and 11/17) Annex I of the Financial Agreement signed on 27th March 2015., Annex II of the Financial Agreement signed on 6th March 2017., Annex III of the Financial Agreement signed on 1st November 2017., Annex IV of the Financial Agreement signed on 31st January 2019., Annex V of the Financial Agreement signed on 22nd February 2021., in accordance with the rules of the European Investment Bank described in the Guide to procurement, article 5. paragraph 1. clause 4) Contract on management of the project School Modernisation Programme in the Republic of Serbia, financed by the European Investment bank (concluded between Ministry of Education, Science and Technological Development and the Public Sector Projects Implementation Unit ltd. Belgrade, filed at the Ministry under the number 451-02-851/2021-17 on 12.05.2021., at the Public Sector Projects Implementation Unit ltd. Belgrade under the number 2319 on 27.04.2021.), article 16. paragraph 1. clause 2) Decision on establishing the limited liability company for public sector projects implementation („Official Gazette“, no. 51/10, 72/13, 24/14, 65/14, 110/2016 and 26/2017), article 53. of the Rulebook on closer regulation of the public procurement procedure, Evaluation report number: 1037 dated 29.03.2022. and as well as Non-objection letter of the European Investment bank filed at the Purchaser under number: 1036 dated 29.03.2022. for and on the behalf of Ministry of Education, Science and Technological Development, Acting Director of the Public Sector Projects Implementation Unit ltd. Belgrade delivers the

DECISION ON CONTRACT AWARD

Procurement number: N/D/01/21

1. In the international open procedure for the procurement of goods, number N/D/01/21, the subject of which is: Procurement of equipment for the development of regional training centres and modernisation of secondary vocational schools within School Modernisation Programme, in accordance with the policy of the European Investment Bank described in the EIB's Guide to procurement, awards the contract:
 - **to the Group of Bidders: DELIGHT DOO BEOGRAD**, Omladinskih brigada 90 V, 11000 Belgrade **and Euromedicina doo Novi Sad**, Laze Lazarevića 25, 21000 Novi Sad, Bid number 486 dated 21.02.2022., at the offered total price of **291,583.85 EUR VAT excluded**.

R a t i o n a l e

Procurement number: N/D/01/21

Purchaser data:

Ministry of Education, Science and Technological Development,
Nemanjina 22-26, 11000 Belgrade

Procurement is being conducted by the Public Sector Projects Implementation Unit Ltd. Belgrade, in part of preparation, publishing, evaluation of the tenders and contract award, as well as monitoring the execution of the concluded contract, in accordance with the Contract on management of the project School Modernisation Programme in the Republic of Serbia, financed by the European Investment bank (concluded between Ministry of Education, Science and Technological Development and the Public Sector Projects Implementation Unit Ltd. Belgrade, filed at the Ministry under the number 451-02-851/2021-17 on 12.05.2021., at the Public Sector Projects Implementation Unit Ltd. Belgrade under the number 2319 on 27.04.2021.).

Type of procedure: International open procedure for the procurement of goods, initiated by the Decision on initiation of the procedure of procurement number 5065 dated 21.09.2021.

Estimated value of the procurement is: 293,000.00 (two hundred ninety-three thousand) **EUR VAT excluded.**

The Committee was formed by the Decision on initiation of the procedure of procurement number 5065 dated 21.09.2021. (hereinafter: **Committee**).

Voting members of the Committee signed the Statement, confirming that there is no conflict of interest during the conducting of the mentioned procurement, and that they are not in any relation with the interested persons – Bidders.

Public Invitation was published in the Official Journal of the European Union and website of the Purchaser on 3.01.2022. with bid submission deadline until 21.02.2022. until 11:00 a.m.

During the Bid submission period two Clarifications and one Corrigendum of the Bidding Document was published at the website of the Purchaser.

Bid opening procedure was conducted in the premises of the Purchaser, at the address Veljka Dugoševića 54, 11000 Belgrade, on 21.02.2022. starting at 11:30 am, by the following persons:

Name and last name	Committee position
Predrag Knežević	President and member
Ivana Tripković	deputy Secretary and member

Bids by the following Bidders were received in a timely manner, i.e. until 21.02.2022. at 11:00 a.m.:

Ord. No.	Bid filed under number	Name or code of the Bidder	Receipt date	Time
1.	483	Group of bidders: INTERGLOBUS DOO ČAČAK, Čedomira Vasovića 37, 32000 Čačak and DERBY TRADE DOO, BRČKO, Jovana Dučića 1, 76100 Brčko	21.02.2022.	10:15
2.	486	Group of bidders: DELIGHT DOO BEOGRAD Omladinskih brigada 90 V Belgrade and Euromedicina doo Novi Sad, Laze Lazarevića 25, 21000 Novi Sad	21.02.2022.	10:50

None of the received Bids has been withdrawn by Bidders. No additions or modifications have been made to the Bids.

There have been no untimely Bids.

Committee created the Minutes of bid opening number: 489 dated 21.02.2022. which was delivered to the Bidders who submitted the Bids.

Voting Committee members conducted the overview and evaluation procedure in the period from 22.02.2022. to 8.03.2022. in the premises of the Purchaser, at the address Veljka Dugoševića 54, 11000 Belgrade.

During the evaluation procedure, in the aforementioned period, the following was determined:

1) Bid by the group of Bidders: INTERGLOBUS DOO ČAČAK, Čedomira Vasovića 37, 32000 Čačak and DERBY TRADE DOO, BRČKO, Jovana Dučića 1, 76100 Brčko, bid number 483 dated 21.02.2022.

Offered price: 227,222.00 EUR VAT excluded.

Considering that the estimated value of the procurement is: 293,000.00 EUR VAT excluded, the Committee notes that the value of the Bid of the group of Bidders: INTERGLOBUS DOO ČAČAK, Čedomira Vasovića 37, 32000 Čačak and DERBY TRADE DOO, BRČKO, Jovana Dučića 1, 76100 Brčko, lower than the estimated value of the procurement.

The Committee noted that the Bid is not in accordance with the requests from the Bidding Document and that the Bidder does not fulfil the conditions for the participation in the procurement procedure, due to the following reasons:

1) Bidding Document, Section III Evaluation and qualification criteria, Qualification Requirements (ITB 37.2), Additional criteria for qualification of Bidders – additional conditions, under c) Business Capability, foresees:

- That the Bidder owns supply contracts successfully completed, in the last three years (2018, 2019 and 2020 - until the date for the submission of bids): Total value no less than 600,000.00 EUR, out of which one contract with value no less than 80,000.00 EUR.

Successfully completed means fulfilment of the obligations agreed in a contract in the quality and quantity performance measures, while as evidence it is necessary to submit the Copies of Contracts and Investor certificates (please refer to Form – Investor certificate).

Leading member of the JV/Consortium must fulfil the minimum of 50% of this qualification criteria. Leading member of the JV/Consortium has to demonstrate successful completion of one supply contract with value no less than 80,000.00 EUR

Examining the Bid it was determined that the Bidder, within his Bid, submitted among other things, Confirmation on the realization of the contract issued by the Employer City of Čačak as well as the copy of the Contract on the execution of works on the reconstruction of the assembly hall of the City of Čačak, filed at INTERGLOBUS DOO ČAČAK under number: 250/2018 dated 13.12.2018. with Annex I filed under number: 292/2019 dated 29.11.2019. in total amount of 144,381.70 EUR. Taking into consideration that in this particular case this is a contract on the execution of works, and not the contract on the delivery of goods, as is requested by the Bidding Document, the submitted evidence for the mentioned reference are not acceptable.

By further examination of the Bid, it was determined that the adequate evidence were submitted for referent contracts confirming the delivery of goods in total amount of 512,414.39 EUR (out of which the requested evidence for reference contracts were submitted for the Leading member of the Consortium INTERGLOBUS DOO ČAČAK Čedomira Vasovića 37, 32000 Čačak in the amount of 396,331.44 EUR, and for the member of the Consortium DERBY TRADE DOO, BRČKO, Jovana Dučića br. 1, 76100 Brčko in the amount of 116,082.95 EUR).

According to the aforementioned, the Committee noted that the Bidder did not prove the fulfilment of the condition of Business capability

2) Bidding Document, Section III Evaluation and qualification criteria, Qualification Requirements (ITB 37.2), Additional criteria for qualification of Bidders – additional conditions, under (g) Certificate – Manufacturer's Authorisation (MAF) for the Bidder, foresees that:

- that the Bidder must be authorised by the manufacturer or of the local office of the manufacturer of the equipment or of the subsidiary of the manufacturer for the territory of the Republic of Serbia to offer and sell the goods which are the subject of the procurement. Authorisation shall be requested for the equipment specified in the document List of Equipment for which the manufacturer's authorisation and other documentation is needed, as enclosure to this bidding documents.

Evidence: Certificate from the manufacturer or the subsidiary of the manufacturer for the territory of the Republic of Serbia that the Bidder is authorized for selling the equipment which are the subject of the procurement. Certificate must be titled to the Bidder, with the stated number of the public procurement and signed by the authorized person of the manufacturer.

In case of Consortium/Joint Venture submitting the Bid, members of the Consortium/Joint Venture can fulfil this qualification criteria.

The Bidder can fulfil the mentioned qualification criteria through Subcontractors.

Document List of Equipment for which the manufacturer's authorisation and other documentation is needed, the following is listed:

„List of equipment for which the following documentation is required:

1. Manufacturers authorization form (MAF)

Refers to items under the specified codes.

Equipment for Medical school „Dr Andra Jovanović“ in Sabac:

1.2, 1.20, 1.21, 1.22 i 1.36“

Examining the Bid by the Bidder, it was determined that the Bidder, for item 1.21 submitted the Authorisation of the distributor issued by the company LUKVEL DOO, and not the Manufacturers authorization or the local office of the manufacturer for the territory of the Republic of Serbia, as requested in the Bidding Document.

According to the abovementioned, the Committee noted that the Bidder did not prove the fulfilment of condition Certificate – Manufacturer's Authorisation (MAF) for the Bidder.

3) Bidding Document, Section III Evaluation and qualification criteria, Qualification Requirements (ITB 37.2), Additional criteria for qualification of Bidders – additional conditions, under h) Certificate on manufacturer's warranty for offered laptop computers and projectors, foresees that:

- The Bidder shall submit Certificate on manufacturer's warranty for offered laptop computers and projectors. The Certificate on manufacturer's warranty shall be requested for the equipment specified in the document List of Equipment for which the manufacturer's authorisation and other documentation is needed, as enclosure to this bidding documents.

Evidence: Certificate of the manufacturer of the equipment or of the local office of the manufacturer of the equipment or of the subsidiary of the manufacturer of the equipment for the territory of the Republic of Serbia to certify that the requested warranty period is supported by the manufacturer of the equipment. The certificate can be submitted in English. The Certificate shall refer to offered laptop computers and projectors, addressed to Purchaser with the reference to the public procurement and the territory of the Republic of Serbia. In case of Consortium/Joint Venture submitting the Bid, members of the Consortium/Joint Venture can fulfil this qualification criteria.

The Bidder can fulfil the mentioned qualification criteria through Subcontractors. Document List of Equipment for which the manufacturer's authorisation and other documentation states the following:

„List of equipment for which the following documentation is required:

2. Certificate on manufacturer's warranty for offered laptop computers and projectors
The Bidder shall submit Certificate on manufacturer's warranty for offered laptop computers and projectors. Evidence: Certificate of the manufacturer of the equipment or of the local office of the manufacturer of the equipment (for the territory of the Republic of Serbia) to certify that the requested warranty period is supported by the manufacturer of the equipment. The certificate can be submitted in English. The Certificate shall refer to offered laptop computers and projectors, addressed to Purchaser with the reference to the public procurement and the territory of the Republic of Serbia.

Refers to items under the specified codes.

Equipment for Medical school „Dr Andra Jovanović“ in Sabac:

1.20 and 1.21“

Examining the Bid by the Bidder, it was determined that the Bidder, for item 1.21 submitted the Certificate on manufacturer's warranty issued by the company LUKVEL DOO, and not the Certificate of the manufacturer of the equipment or the local office of the manufacturer for the territory of the Republic of Serbia, as requested in the Bidding Document

According to the abovementioned, the Committee noted that the Bidder did not prove the fulfilment of condition Certificate on manufacturer's warranty for offered laptop computers and projectors.

4) Bidding Document, Section II, Bid data sheet (BDS), clause 18.2, foresees that the Documentary evidence consist of a detailed description of each item of basic technical and performance characteristics of the goods and related services, stated at adequate place within the form "Technical Specification" in order to prove the correct response of the goods and related services to the requests of technical specification."

Also, Bidding Document, Section VI – Schedule of requirements, part 2, Technical Specification, foresees that among other things, Bidders are required to fill in the Technical specifications Form by entering the information of the goods that are the subject of the Bid: name (which can contain information on producer's name, country of origin, brand, model, type, version, catalogue number etc.) and detailed descriptions of technical characteristics of offered goods which prove the compliance with required technical characteristics, as well as that the Technical Specifications of the offered goods should be clearly identified in the supplier's Bid and stated in the Technical Specifications Form.

- 1) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined that for the item 1.1 weight is not specified (requested 15,5kg), nor the material (requested rubber combined with plastic).
- 2) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for the item 1.2 that the outer dimensions are not appropriate 221x107x45-80 (requested 99,5x220x40-85), there is no characteristic of: metal parts covered with antibacterial powder baked at 200 degrees, no spare battery, no extension that is the required length of 30cm, no universal holder for accessories (4x), no feature of stainless steel, no central brake, has a mattress platform made of ABS plastic, which is not required by the technical specification.
- 3) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for the item 1.3 that the dimensions of the compressor are not appropriate 237x112x95 (requested 290x185x126), the dimensions of the mattress are also not appropriate 200x80x10,2 (requested 200x90x12,7).
- 4) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.4 that the characteristics according to the requirements of the technical specification are not offered. Dimensions and weights are not provided.
- 5) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.5 that the total length is not appropriate 115,5 (requested 110), as well as the backrest height: 30-50 (requested 43,5, and adaptable in the range 41-46), seat depth is not appropriate 36 – 54 (requested 43,5, and adaptable in the range 41-46), weight is not appropriate as well (listed weight in the range) 11,9 – 20,2 kg (requested 14,9). Material not listed (requested aluminium).
- 6) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.6 that the dimensions are not appropriate 85x53x101 (requested 65,4x60,5x97,5), there are no requested 5 drawers, no 6 side pockets.
- 7) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.12 that the dimensions are not of appropriate height 80/90 (requested 71-84) and width 46 (requested 52). No weight data provided (requested 2,5 kg). Load capacity data not given (requested 100kg).

- 8) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.13 that the dimensions are not appropriate 72,5 to 95 (requested 73 to 97). Load capacity data not given (requested 100kg).
- 9) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.14 there is no possibility of adjusting the seating part, only the backrest manually. There is no electric adjustment of the backrest and seat, but only electric adjustment of the height. There is only one engine, not more engines as required. Dimensions of length 830 (required 1830) do not correspond. Taking into consideration the data listed in the second part of the text of offered technical specifications, that the length of the seat part is 1130, and if we add the length of the backrest 680, we obtain the length of 1810 mm, so even in that case the length does not match the requested length.
- 10) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.15 that the dimensions are not appropriate 97x50x170 (requested 74x170). The offered screen is two-part, and the one-part screen is requested. It is not made of the requested lexan material.
- 11) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.17 that the dimensions are not appropriate 50x50x85 (requested 52x50x90). The dimensions of the wheels are not appropriate 7,5 (requested 6,5).
- 12) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.18 that the dimensions are not appropriate 83x43x83-105 (requested 53x89x82). The dimensions of the wheels are not provided (requested 6,5).
- 13) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for the item 1.20 there are no 2 slots for HDD. No optical drive. There is no data on the number of battery cells.
- 14) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.21 that the duration of the warranty is not appropriate 2 years for the projector (requested 3 years) and 1 year (1000 hours) for the lamp (requested 1 year (2000 hours)).
- 15) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for the item 1.22 there is no electric lift foot control.
- 16) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.25 that the Overall width: 46 is not appropriate (requested 48). Seat height 42/52 is not appropriate (required 51). Seat width 43 is not appropriate (required 44). Seat depth 43 is not appropriate (required 44). Weight 10.6 kg is not appropriate (required 17-18).
- 17) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.28 that there are no data on the board with 400 micro holes. No automatic steam.
- 18) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.29 there are no similarities with the required technical specifications.
- 19) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for the item 1.31 printing resolution is not appropriate 1200 dpi (requested 600x600).
- 20) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.34 that the pulse range 30-235 is not appropriate (requested 30-240).

- Dimensions are not appropriate 58x32x34 (requested 6,6x3,6x3,3). Weight is not appropriate 40 g – no batteries (requested 60g)
- 21) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.35 that the dimensions are not appropriate 198x58 (requested 190x54x90). Weight is not appropriate 38+/-1 (requested 40). No data on the height.
 - 22) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.36 that the dimensions are not appropriate 222x84 (requested 208x88). Adjustable height is not appropriate 60-86 (requested 52-98). Number of wheels is not appropriate 5 – 4 with brakes (requested 4 -2 with brakes). Stretcher weight not provided (requested 80-90). The degree of inclination is not appropriate 0-83 (requested 0-85). No chrome railings.
 - 23) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.37 that no data is provided on the dimensions (requested 70x45).
 - 24) Examining the Bid of the Bidder, for the Medical School in Šabac, it was determined for item 1.39 that the dimensions are not appropriate 15x16x22 (requested 18x23x12). Degree of magnification 3 times is not appropriate (requested 6 times).
 - 25) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.1 that the dimensions are not appropriate 60x40x81 (requested 65x45x80). There is no drawer from univer as requested.
 - 26) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.2 that the panel is not one-piece as required.
 - 27) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.6 that the bed dimensions are not appropriate 200x90 (requested 190x90). Outer dimensions are not appropriate 200x100-110 (requested 216x100). No lift height data provided (requested 41-76). There is no mobile infusion stand. There is no surface covered with antibacterial powder baked at 200 degrees. Mattress dimensions 200x85x8 (requested 200x90x10) do not correspond. Cycle time of 6 min does not correspond (required 12). The cell number 130 is not appropriate (requested 18).
 - 28) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.10 that the dimensions are not appropriate 150x150 (requested 140x140).
 - 29) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.11 that the dimensions are not appropriate 100 ml (requested 20ml).
 - 30) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.15 that the dimensions are not appropriate 11,5 (requested 12).
 - 31) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.16 that the dimensions are not appropriate 14,5 (requested 14).
 - 32) Examining the Bid of the Bidder, for the Medical School in Kruševac, it was determined for item 1.21 that the dimensions are not appropriate 20x10x4,5 (requested 20x10x6).

According to the abovementioned, the Committee noted that the Bidder did not prove the fulfilment of condition Technical Specification.

According to the aforementioned, the Committee noted that the Bid by the group of Bidders: INTERGLOBUS DOO ČAČAK, Čedomira Vasovića 37, 32000 Čačak and DERBY TRADE DOO, BRČKO, Jovana Dučića 1, 76100 Brčko, Bid number 483 dated 21.02.2022., **is substantially non-responsive and unacceptable.**

2) Bid by the group of Bidders: DELIGHT DOO BEOGRAD Omladinskih brigada 90 V Beograd and Euromedicina doo Novi Sad, Laze Lazarevića 25, 21000 Novi Sad, Bid number 486 dated 21.02.2022.

Offered price: 291,583.85 EUR VAT excluded.

Considering that the estimated value of the procurement is: 293,000.00 EUR VAT excluded, the Committee notes that the value of the Bid of the group of Bidders: DELIGHT DOO BEOGRAD Omladinskih brigada 90 V Beograd and Euromedicina doo Novi Sad, Laze Lazarevića 25, 21000 Novi Sad, lower than the estimated value of the procurement.

Overviewing the Bid by the group of Bidders, the Committee noted that the Bid is fully in accordance with the requests from the Bidding Document and that the Bidder fulfils the conditions for the participation in the procurement procedure.

Committee conducted the check of the calculation correctness of the Bid and noted that there are no calculation errors.

According to the aforementioned, the Committee noted that the Bid by the group of Bidders: DELIGHT DOO BEOGRAD Omladinskih brigada 90 V Beograd and Euromedicina doo Novi Sad, Laze Lazarevića 25, 21000 Novi Sad, Bid number: 486 dated 21.02.2022., **is substantially responsive and acceptable.**

Contract award criterion is economically most favourable Bid, determined based on the criterion of the lowest offered price.

Most favourable Bid is the Bid for which it is determined to be acceptable i.e. Bid with the lowest offered price.

Bids which exceed the estimated value (available budget) of the public procurement are **unacceptable** to the Purchaser.

According to the aforementioned, the Committee noted that the Bid by the following Bidder is **substantially responsive and acceptable** with the lowest offered price:

- Bid by the group of Bidders: DELIGHT DOO BEOGRAD Omladinskih brigada 90 V Beograd and Euromedicina doo Novi Sad, Laze Lazarevića 25, 21000 Novi Sad with the value of **291,583.85 EUR VAT excluded.**


Conclusion

Pursuant to everything aforementioned, the Committee suggested to the Purchaser to deliver the Decision on contract award and conclude the contract with the following Bidder:

- Bid by the group of Bidders: **DELIGHT DOO BEOGRAD** Omladinskih brigada 90 V Beograd and **Euromedicina doo Novi Sad**, Laze Lazarevića 25, 21000 Novi Sad, Bid number 486 dated 21.02.2022. with the value of **291,583.85** EUR VAT excluded.

Pursuant to everything aforementioned, and based on the suggestion of the Committee provided in the Evaluation report number: 1037 dated 29.03.2022. and „Non-objection“ of the European Investment bank, filed at the Purchaser under number 1036 dated 29.03.2022., it has been decided as in the enacting clause.

Legal remedy: Against this Decision, the Bidders can submit a Request for the protection of rights within 10 (ten) days from the day of publication of the Decision at the internet website of the Purchaser, in accordance with the procedure described in clauses 41.2 and 41.3 Instructions to Bidders (Volume I, Section 2) of the Bidding Document.

Acting Director

Dušan Kovačević

