

Pursuant to the Decision on initiation of the procurement procedure number 404-02-00004/2018-17 dated 15.01.2018 (Decision on amendment of the decision on initiation of the international open procurement procedure for the procurement of works number N/R/01/18, number 404-02-00004/3/2018-17 dated 06.02.2018 and Decision on amendment of the decision on initiation of the procurement procedure number 404-02-00004/2018-17 dated 15.01.2018, number 404-02-00004/2018-17 dated 10.04.2018) and article 5 paragraph 1 clause 4) of School Modernisation Programme in the Republic of Serbia Project management Agreement financed by European Investment Bank (concluded between the Ministry of Education, Science and Technological Development and the Public Sector Project Implementation Unit Ltd. Belgrade, file number: Ministry: 401-00-214/1/ 2018-2017; Public Sector Project Implementation Unit Ltd. Belgrade: 4799 dated 06.09.2018), based on the Evaluation Report for the procurement number N/R/01/18, number 404-02-00004/6/2018-17 dated 28.01.2019 on which European Investment bank gave no-objection on 21.03.2019 and in accordance with Guide to procurement of the European Investment bank, on behalf of Ministry of Education, Science and Technological Development as Contracting Authority, acting director of Public Sector Project Implementation Unit Ltd. Belgrade delivers

DECISION ON CANCELLATION

1. In the International open procedure for procurement of works, in accordance with the Guide to procurement of the European Investment bank, based on the Financial agreement between the Republic of Serbia and the European Investment bank FI n° 25.610 („Official Gazette of RS–International contracts“, no. 8-10 and 12-15) and article 7 paragraph 1 clause 2 sub-clause (1) Law on public procurement („Official Gazette of RS“, number 124/12, 14/15 and 68/15), initiated by the Decision on initiation of the procurement procedure number 404-02-00004/2018-17 dated 15.01.2018 (Decision on amendment of the decision on initiation of the international open procurement procedure for the procurement of works number N/R/01/18, number 404-02-00004/3/2018-17 dated 06.02.2018 and Decision on amendment of the decision on initiation of the procurement procedure number 404-02-00004/2018-17 dated 15.01.2018, number 404-02-00004/2018-17 dated 10.04.2018), subject of which is: Performing construction, reconstruction and renovation works for the fourth group of schools within School Modernization Programme – Component 3, procurement number N/R/01/18, Contracting Authority delivers the Decision on Contract Award on construction, reconstruction and renovation works for the fourth group of schools, for the following lots: 1, 2, 4, 8, 9, 13, 14 and 15.
2. This Decision shall be published within three days on the website of Contracting Authority, on the website of the Public Sector Project Implementation Unit Ltd. Belgrade and on the Public Procurement Portal of the Republic of Serbia.

R a t i o n a l e

Contracting Authority: Ministry of Education, Science and Technological Development, Nemanjina 22-26, Belgrade.

Subject of the procurement: Performing construction, reconstruction and renovation works for the fourth group of schools within School Modernization Programme – Component 3, procurement number N/R/01/18.

Procurement is organized into following lots:

Lot 1 - Construction, reconstruction and renovation of the following school facilities: ES „Vuk Karadžić“, Batinac, Čuprija; ES „Vladislav Savić Jan“, Parunovac, Kruševac; ES „Knez Lazar“, Sebečevac, Kruševac; ES „Knez Lazar“, Majdeva, Kruševac; ES „Knez Lazar“, Veliki Kupci; Ekonomsko-trgovinska škola, Čičevac.

Lot 2 – Construction of the sports gym ES „Branko Ćopić“, Mladenovo, Bačka Palanka.

Lot 3 - Reconstruction and renovation of ES „Jovan Jovanović Zmaj“, Zvečka.

Lot 4 – Completing the construction of the sports gym ES „Dimitrije Tucović“, Čajetina.

Lot 5 - Construction of the sports gym ES „Aleksa Dežović“, Sevojno.

Lot 6 - Construction of the sports gym Secondary school in Svilajnac.

Lot 7 – Reconstruction and upgrading - facility overhaul of secondary school Peta ekonomska škola in Rakovica, Beograd.

Lot 8 - Completing the construction of the sports gym SECONDARY SCHOOL „Dragačevo“, Lučani.

Lot 9 - Reconstruction, adaptation and renovation of the following school facilities: ES „Mladost“ Veliko Bonjince, Babušnica; Srednja škola „Niketa Remežijanski“ Bela Palanka; Tehnička škola „BESko Krstić“ Bojnik.

Lot 10 - Investment maintenance of school facilities: Umetnička škola „Stevan Mokranjac“ Negotin; ES „Hajduk Veljko“ Štubik, Negotin; ES „Vuk Karadžić“ Negotin.

Lot 11 - Construction, reconstruction and adaptation of the school facility: ES „Sveti Trifun“ Aleksandrovac.

Lot 12 - Investment maintenance and adaptation of school facilities: ES „Josif Pančić“ Baljevac, Raška; ES „Dimitrije Tucović“ Kraljevo; Poljoprivredno-hemijska škola „Dr. Đorđe Radić“ Kraljevo; ES „Milan Blagojević“ Natalinci, Topola.

Lot 13 - Investment maintenance of school facilities: ES Dositej Obradović, Vražogrnac, Zaječar; ES „15 Maj“, Mali Jasenovac, Šipikovo, Zaječar; ES „Jovan Jovanović Zmaj“ Salaš - Glogovica, Zaječar; Srednjoskolski Centar Zaječar.

Lot 14 - Investment maintenance of school facilities: ES „Branko Radičević“ Razbojna, Brus; ES „Branko Radičević IO“ Zlatari, Razbojna, Brus; ES „Jovan Jovanović Zmaj“ PO Lepenac, Brus; ES „Vuk Karadžić“ Blaževo, Brus.

Lot 15 – Reconstruction and upgrading of the facility ES „Jovan Jovanović Zmaj“ Vranje.

Estimated value of the procurement is: 5,854,600.00 EUR VAT excluded (714,261,200.00 RSD VAT excluded (according to the exchange rate 122rsd/eur))

Estimated value per LOT:

Lot 1 - 223.600,00 EUR VAT excluded (27.279.200,00 RSD VAT excluded)
Lot 2 - 420.000,00 EUR VAT excluded (51.240.000,00 RSD VAT excluded)
Lot 3 - 1.330.000,00 EUR VAT excluded (162.260.000,00 RSD VAT excluded)
Lot 4 - 400.000,00 EUR VAT excluded (48.800.000,00 RSD VAT excluded)
Lot 5 - 450.000,00 EUR VAT excluded (54.900.000,00 RSD VAT excluded)
Lot 6 - 800.000,00 EUR VAT excluded (97.600.000,00 RSD VAT excluded)
Lot 7 - 625.000,00 EUR VAT excluded (76.250.000,00 RSD VAT excluded)
Lot 8 - 175.000,00 EUR VAT excluded (21.350.000,00 RSD VAT excluded)
Lot 9 - 124.000,00 EUR VAT excluded (15.128.000,00 RSD VAT excluded)
Lot 10 - 237.000,00 EUR VAT excluded (28.914.000,00 RSD VAT excluded)
Lot 11 - 128.000,00 EUR VAT excluded (15.616.000,00 RSD VAT excluded)
Lot 12 - 405.000,00 EUR VAT excluded (49.410.000,00 RSD VAT excluded)
Lot 13 - 305.000,00 EUR VAT excluded (37.210.000,00 RSD VAT excluded)
Lot 14 - 162.000,00 EUR VAT excluded (19.764.000,00 RSD VAT excluded)
Lot 15 - 70.000,00 EUR VAT excluded (8.540.000,00 RSD VAT excluded)

Type of procedure: International open procedure for procurement of works, in accordance with the Guide to procurement of the European Investment bank, based on the Financial agreement between the Republic of Serbia and the European Investment bank FI n° 25.610 („Official Gazette of RS–International contracts“, no. 8-10 and 12-15) and article 7 paragraph 1 clause 2 sub-clause (1) Law on public procurement („Official Gazette of RS“, number 124/12, 14/15 and 68/15), initiated by the Decision on initiation of the procurement procedure number 404-02-00004/2018-17 dated 15.01.2018 (Decision on amendment of the decision on initiation of the international open procurement procedure for the procurement of works number N/R/01/18, number 404-02-00004/3/2018-17 dated 06.02.2018 and Decision on amendment of the decision on initiation of the procurement procedure number 404-02-00004/2018-17 dated 15.01.2018, number 404-02-00004/2018-17 dated 10.04.2018).

Procurement notice was published on 26.10.2018 on the Public Procurement Portal of the Republic of Serbia and website of Contracting Authority and Public Sector Projects Implementation Unit Ltd. Belgrade and in the Official Journal of the European Union (OJEU), with the bid submission deadline being 11.12.2018 until 11:00 am.

On 03.12.2018 Notice on the change of bid submission deadline was published with new bid submission deadline being 21.12.2018 until 11:00 am. On 17.12.2018 Notice on the change of bid submission deadline was published with new bid submission deadline being 15.01.2019

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ID no.: 20668890

Tax Identification Number: 106729004

Bank accounts: 285-1001000000216-50; 285-1001000000217-47; 285-1001000000218-44; 205-160097-44

until 11:00 am. During the bid submission period five amendments of the tender dossier have been published, two addendums to the tender dossier and eight clarifications to the tender dossier.

The bid opening procedure was conducted in the premises of the Public Sector Projects Implementation Unit Ltd. Belgrade, Veljka Dugosevića street no. 54, Belgrade on 15.01.2019 starting at 12:00, by the Procurement Committee formed by Decision on forming the Committee number 404-02-00004/2/2018-17 dated 15.01.2018. (Decision on amendment of the Decision on forming the Committee number 404-02-00004/2/2018-17 dated 15.01.2018. number 404-02-00004/3/2018-17 dated 21.05.2018)(Hereinafter: Committee), including the following persons:

- Tamara Škundrić, President
- Jelena Marušić, Member
- Bojana Žujović, Deputy member
- Saša Skendžić, Deputy member
- MILES Manasijević, Member and Secretary
- Dijana Toljaj Kasapović, Deputy member and Secretary

Bids by the following bidders were submitted in a timely manner until 15.01.2019 until 11:00 am:

Ord. No.	Bid is filed under the number	Name of the Bidder	Date of receipt	Time	Lot
1.	151 dated 15.01.2019.	TONČEV GRADNJA DOO SURDULICA, Petog septembra 5, Surdulica	15.01.2019.	8:45	3
2.	153 dated 15.01.2019.	Consortium: GRADJEVINAR DOO IVANJICA, Boska Petrovića 28, Ivanjica and PUTEVI DOO IVANJICA, Javorska 55, Ivanjica	15.01.2019.	9:00	8
3.	155 dated 15.01.2019.	W.D. CONCORD WEST DOO, Zrenjaninski Put 150a, Beograd	15.01.2019.	9:20	7
4.	156 dated 15.01.2019.	Consortium: STANDARD INVEST GROUP DOO BEOGRAD, Sazonova 106, Beograd and PREDUZEĆE GRANIT PLUS DOO UŽICE, Medaj 7, Užice	15.01.2019.	9:23	5
5.	159 dated 15.01.2019.	Consortium: PREDUZEĆE EKSPORT-IMPORT CENTUM DOO LESKOVAC, Svetozara Markovića 53, Leskovac and	15.01.2019.	9:48	6

		PUT-INŽENJERING DOO NIŠ, Knjaževačka bb, Niš			
6.	160 dated 15.01.2019.	DOO GRAĐING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac	15.01.2019.	9:55	14
7.	161 dated 15.01.2019.	Consortium: DOO GRAĐING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, MILESOVIĆ DOO KRUŠEVAC, Železnička 46, Kruševac and MODUL- INŽINJERING DOO KRUŠEVAC, Kosovska 108, Kruševac	15.01.2019.	9:57	11
8.	162 dated 15.01.2019.	Consortium: DOO GRAĐING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, MILOSEVIĆ DOO KRUŠEVAC, Železnička 46, Kruševac and MODUL- INŽINJERING DOO KRUŠEVAC, Kosovska 108, Kruševac	15.01.2019.	9:57	1
9.	163 dated 15.01.2019.	Consortium: MIB-PROING DOO PARAĆIN, Majora Gavrilovića 1, Paraćin, AD SPEKTAR INVEST PARAĆIN, Vojvode Mišića 37, Paraćin, COMPACT INDUSTRY DOO SVILAJNAC, Kneza Milosa bb, Svulajnac and DOO AMI- MONTER KRUŠEVAC, Kopaoničkih Žrtava 4/8, Kruševac	15.01.2019.	10:10	6
10.	164 dated 15.01.2019.	Consortium: PROBANAT- IZGRADNJA DOO BEOGRAD, Preševska 42, Beograd and ROOFS DOO BEOGRAD, Bulevar Mihajla Pupina 5, Beograd	15.01.2019.	10:20	11
11	165 dated 15.01.2019.	Consortium: DOO ALFACO INŽENJERING ČAČAK, Braće Stanić 47, Čačak, AXIS GROUP INŽENJERING DOO KRALJEVO,	15.01.2019.	10:20	8

		Omladinska 57B-3, Kraljevo and OBI DOO BEOGRAD (SAVSKI VENAC), Zvečanska 60-62, Beograd			
12	166 dated 15.01.2019.	Consortium: DOO ALFACO INŽENJERING ČAČAK, Braće Stanić 47, Čačak, AXIS GROUP INŽENJERING DOO KRALJEVO, Omladinska 57B-3, Kraljevo and OBI DOO BEOGRAD (SAVSKI VENAC), Zvečanska 60-62, Beograd	15.01.2019.	10.20	4
13.	167 dated 15.01.2019.	Consortium: ROOFS DOO BEOGRAD, Bulevar Mihajla Pupina 5, Beograd and PROBANAT-IZGRADNJA DOO BEOGRAD, Preševska 42, Beograd	15.01.2019.	10.30	12
14.	168 dated 15.01.2019.	Consortium: SOMBORELEKTRO DOO SOMBOR, Adi Endre 27, Sombor and PREMIJUS D.O.O. BEOGRAD-ZEMUN, Stanka Tišme 31 Đ, Beograd	15.01.2019.	10.32	2
15.	169 dated 15.01.2019.	DOO ZIDAR NEGOTIN, Radujevački put bb, Negotin	15.01.2019.	10.36	10
16.	170 dated 15.01.2019.	MPP JEDINSTVO AD SEVOJNO, Prvomajska bb, Sevojno	15.01.2019.	10.38.	5
17.	171 dated 15.01.2019	MPP JEDINSTVO AD SEVOJNO, Prvomajska bb, Sevojno	15.01.2019.	10.38.	4
18.	172 dated 15.01.2019.	JADRAN DOO BEOGRAD, Kornatska 2, Beograd	15.01.2019.	10.41	1
19.	172 dated 15.01.2019.	JADRAN DOO BEOGRAD, Kornatska 2, Beograd	15.01.2019.	10.41	3
20.	172 dated 15.01.2019.	JADRAN DOO BEOGRAD, Kornatska 2, Beograd	15.01.2019.	10.41	5
21.	172 dated 15.01.2019.	JADRAN DOO BEOGRAD, Kornatska 2, Beograd	15.01.2019.	10.41	7
22.	172 dated 15.01.2019.	JADRAN DOO BEOGRAD, Kornatska 2, Beograd	15.01.2019.	10.41	11
23.	172 dated 15.01.2019.	JADRAN DOO BEOGRAD, Kornatska 2, Beograd	15.01.2019.	10.41	12

24.	172 dated 15.01.2019.	JADRAN DOO BEOGRAD, Kornatska 2, Beograd	15.01.2019.	10.41	14
25.	173 dated 15.01.2019.	Consortium: MARINKO DOO SVILAJNAC, Svetog Save bb, Svilajnac, DOO IZO - TIM POŽAREVAC, Bože Dimitrijevića 112, Požarevac and PRIMUS AQUA DOO KRAGUJEVAC, Kraljevačkog bataljona 113, Kragujevac	15.01.2019.	10.43.	6
26.	174 dated 15.01.2019.	K.E.SZ. International d.o.o. Beograd, Đorđa Stanojevića 12, Beograd	15.01.2019.	10.46.	3
27.	175 dated 15.01.2019.	Consortium: IZOLINVEST DOO BEOGRAD, Volgina 73, Beograd and ELITA-COP DOO BEOGRAD-ZEMUN, Ugrinovački put 27, Beograd	15.01.2019.	10.48	7
28.	177 dated 15.01.2019	Consortium: GRADING DOO PARAĆIN, Dimitrija Marjanovića 26, Paraćin and ELINGZO DOO, BEOGRAD, Ratka Mitrovića 165a, Beograd	15.01.2019.	10.55	6
29.	177 dated 15.01.2019	Consortium: GRADING DOO PARAĆIN, Dimitrija Marjanovića 26, Paraćin and ELINGZO DOO, BEOGRAD, Ratka Mitrovića 165a, Beograd	15.01.2019.	10.55	7

No untimely bids have been submitted.

On the conducted bid opening procedure, Minutes of bid opening number 404-02-0004/5/2018-17 dated 15.01.2019, was created and handed to all the present bidders' authorized representatives, and then sent via e-mail to all the Bidders who submitted the Bids.

Upon the conducted bid opening procedure, the Committee started examination of the bids and evaluating the timely submitted bids and noted as follows:

Lot 1 - Construction, reconstruction and renovation of the following school facilities: ES „Vuk Karadžić“, Batinac, Čuprija; ES „Vladislav Savić Jan“, Parunovac, Kruševac; ES „Knez Lazar“, Sebečevac, Kruševac; ES „Knez Lazar“, Majdevo, Kruševac; ES „Knez Lazar“, Veliki Kupci; Ekonomsko-trgovinska škola, Čičevac.

- 1) Bid by the Bidder Consortium: DOO GRADING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, MILOSEVIĆ DOO KRUŠEVAC, Železnička 46, Kruševac and

MODUL-INŽINJERING DOO KRUŠEVAC, Kosovska 108, Kruševac, Bid no. 11/2019 dated 14.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 234.671,48 EUR VAT excluded

Since the estimated value of the procurement for Lot 1 is 223.600,00 EUR VAT excluded, the Committee notes that the value of the Bid by the Bidder Consortium: DOO GRAĐING ALEKSANDROVAC, MILOSEVIĆ DOO KRUŠEVAC and MODUL-INŽINJERING DOO KRUŠEVAC, Bid no. 11/2019 dated 14.01.2019, is higher than the estimated value of the procurement for Lot 1.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder Consortium: DOO GRAĐING ALEKSANDROVAC, MILOSEVIĆ DOO KRUŠEVAC and MODUL-INŽINJERING DOO KRUŠEVAC, Bid no. 11/2019 dated 14.01.2019, **is acceptable, however it is higher than the estimated value for Lot 1.**

2) Bid by the Bidder JADRAN DOO BEOGRAD, Kornatska 2, Beograd, Bid no. 05/19 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance is submitted with the list of all employees, with the date 31.12.2018.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission. (September 2018)
- Since the documents showing the requested personnel capacity do not contain the list of all employees, it was not possible to determine the grounds for engaging the key technical personnel for whom full-time employment should be the grounds of engaging.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity, under a) as evidence on fulfilment of the condition – personnel capacity, it is necessary to submit an excerpt from the Central Registry of mandatory social insurance with the list of all employees for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 252.776, 62 EUR VAT excluded

Since the estimated value of the procurement for Lot 1 is 223.600,00 EUR VAT excluded, the Committee notes that the value of the Bid by the Bidder JADRAN DOO BEOGRAD, bid no. 05/19 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 1.

During the evaluation of the bids, the Committee checked for calculation errors and noted that in the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 05/19 dated 15.01.2019, there are calculation errors:

- In the Bill of Quantities of architectural and construction works for Ekonomsko trgovinska škola, Čičevac.

Overview and the correction of calculation errors is given in the appendix of the report. Correction of calculation errors is done in accordance with the clause 25.4 of the Tender Dossier.

During the calculation error correction, hard copy of the Bid is prevailing as is stated in the Tender Dossier – Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, 14.1 *“In addition, the entire Bill of Quantities will be submitted in electronic form (on CD in excel). In the event of any discrepancy between the printed version and the electronic version printed version will prevail”*.

Upon the correction of calculation errors the value of the Bid for Lot1 **is decreased by the amount of 11,32 EUR**, so that the total offered price upon the correction of calculation errors is **252.765,30 EUR VAT excluded**.

Committee notes that the Bidder JADRAN DOO BEOGRAD did not submit the consent to calculation errors correction within the submission deadline.

In accordance with Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.1 Instructions to Bidders, sub-clause 25.5 states that the “The Contracting authority shall correct the amount specified in the bid in accordance with the above procedure for the correction of errors and, with the consent of the bidder. This amount will be considered binding for the bidder. If the bidder does not accept the correction of errors, bid will be rejected as unacceptable.”

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 05/19 dated 15.01.2019, **is unacceptable**.

Lot 2 - Construction of the sports gym ES „Branko Ćopić“, Mladenovo, Bačka Palanka.

- 1) Bid by the Bidder Consortium: SOMBORELEKTRO DOO SOMBOR, Adi Endre 27, Sombor and PREMIJUS D.O.O. BEOGRAD-ZEMUN, Stanka Tišme 31 Đ, Beograd, Bid no. 168 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission is not submitted.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission.

- Qualification form 3.5.3A is not submitted for Health and Safety Officer, which is stated in the Form 3.5.3 – Personnel capacity-Key personnel, according to the foreseen in the Form 3.5.3 „*The data on each candidate mentioned below should be supplied in separate sheets using one Form 3.5.3A for each*“.

In accordance with the tender Dossier, Part I, Section 2, Instructions to Bidders, clause 2.3. Qualification data, sub-clause 2. Personnel capacity, as evidence on conditions fulfilment - personnel capacity, it was necessary to submit Qualification form 3.5.3A.

Offered price is: 506.696,26 EUR VAT excluded

Since the estimated value of the procurement for Lot 2 is 420.000,00 EUR VAT excluded, the Committee notes that the value of the Bid by the Bidder Consortium: SOMBORELEKTRO DOO SOMBOR and PREMIJUS D.O.O. BEOGRAD-ZEMUN, Bid no. 168 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 2.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder Consortium: SOMBORELEKTRO DOO SOMBOR and PREMIJUS D.O.O. BEOGRAD-ZEMUN, Bid no. 168 dated 15.01.2019, is **unacceptable**.

Lot 3 - Reconstruction and renovation of ES „Jovan Jovanović Zmaj“, Zvečka.

- 1) Bid by the Bidder TONČEV GRADNJA DOO SURDULICA, Petog septembra 5, Surdulica, Bid no. 273 dated 18.12.2018, has the following deficiencies:

- Bill of Quantities is not signed by the Bidder.
In accordance with the Tender Dossier Part I, Section 2 Instructions to Bidders, clause 2.2. Tender data, paragraph 9.1. Content of the Bid, under c), the bidder shall submit a bid which contains *“Bill of Quantities (BoQ) filled and signed by the Bidder”*.

Offered price is: 1.323.440,70 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder TONČEV GRADNJA DOO SURDULICA, Bid no. 273 dated 18.12.2018, is **unacceptable**.

- 2) Bid by the Bidder JADRAN DOO BEOGRAD, Kornatska 2, Beograd, Bid no. 06/19 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance is submitted with the list of all employees, with the date 31.12.2018.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission. (September 2018)
- Since the documents showing the requested personnel capacity do not contain the list of all employees, it was not possible to determine the grounds for engaging the key technical personnel for whom full-time employment should be the grounds of engaging.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity, under a) as evidence on fulfilment of the condition – personnel capacity, it is necessary to submit an excerpt from the Central Registry of mandatory social insurance with the list of all employees for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 2.199.424,79 EUR VAT excluded

Since the estimated value of the procurement for Lot 3 is 1.330.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 06/19 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 3.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 06/19 dated 15.01.2019, **is unacceptable.**

- 3) Bid by the Bidder K.E.SZ. International d.o.o. Beograd, Đorđa Stanojevića 12, Beograd, Bid no. 1079/2018 dated 26.11.2018, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 1.317.100,34 EUR VAT excluded

During the evaluation of the bids, the Committee checked for calculation errors and noted that in the Bid by the Bidder K.E.SZ. International d.o.o. Beograd, Bid no. 1079/2018 dated 26.11.2018, there are calculation errors:

- In the bill of Quantities of architectural and construction works - reconstruction and renovation of ES „Jovan Jovanović Zmaj“, Zvečka.

Overview and the correction of calculation errors is given in the appendix of the report.

Correction of calculation errors is done in accordance with the clause 25.4 of the Tender Dossier.

During the calculation error correction, hard copy of the Bid is prevailing as is stated in the Tender Dossier – Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, 14.1 *“In addition, the entire Bill of Quantities will be submitted in electronic form (on CD in excel). In the event of any discrepancy between the printed version and the electronic version printed version will prevail.”*

Upon the correction of calculation errors the value of the Bid for Lot 3 **is increased by the amount of 27 EUR**, so that the total offered price upon the correction of calculation errors is **1.317.127,34 EUR VAT excluded**.

Bidder submitted the consent to the correction of calculation errors on 28.01.2019 (filed under the number 467 dated 28.01.2019).

According to the aforementioned the Committee notes that the Bid by the Bidder K.E.SZ. International d.o.o. Beograd, Bid no. 1079/2018 dated 26.11.2018, **is acceptable**.

Lot 4 - Completing the construction of the sports gym ES „Dimitrije Tucović“, Čajetina.

- 1) Bid by the Bidder Consortium: DOO ALFACO INŽENJERING ČAČAK, Braće Stanić 47, Čačak, AXIS GROUP INŽENJERING DOO KRALJEVO, Omladinska 57B-3, Kraljevo and OBI DOO BEOGRAD (SAVSKI VENAC), Zvečanska 60-62, Beograd, Bid no. 166 dated 15.01.2019, has the following deficiencies:

- Health and Safety Officer stated in Form 3.5.3- Qualification form – personnel capacity – proper evidence for grounds of engagement has not been provided.

In the submitted documents Decision on engagement of the Health and Safety Officer was delivered for the person who is not the same as the person stated in the submitted form.

In the Decision on engagement of the Health and Safety Officer, person stated is the one also stated in the Form 3.5.3. – Qualification form – personnel capacity for Lot 8.

In accordance with the Tender Dossier, part I, Section 2 Instruction to Bidders, clause 2.3 Qualification data sub-clause 2 Personnel capacity, as evidence on fulfilment of conditions – personnel capacity it is stated that the Bidder must submit the evidence on engagement of the person if the person is not an employee.

Tender Dossier also states that if the bidder submits a bid for several lots, he is obliged to hire at least the sum of minimum number of persons required per lot for which he submits the bid. **The same person can not be engaged in more positions or lots.**

Offered price is: 415.401,89 EUR VAT excluded

Public Sector Projects Implementation Unit Ltd. Belgrade
Address: Nemanjina 22-26, Belgrade – Savski venac, Serbia
Telephone: (011) 3088 795, Fax: (011) 3088 653, E-mail: office@piu.rs Website: www.piu.rs
Registration no.: BD 25160/2017, Companies Registry, Serbian Business Registers Agency
ID no.: 20668890
Tax Identification Number: 106729004

Bank accounts: 285-1001000000216-50; 285-1001000000217-47; 285-1001000000218-44; 205-160097-44

Since the estimated value of the procurement for Lot 4 is 400.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder Consortium: DOO ALFACO INŽENJERING ČAČAK, AXIS GROUP INŽENJERING DOO KRALJEVO and OBI DOO BEOGRAD (SAVSKI VENAC), Bid no. 166 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 4.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder Consortium: DOO ALFACO INŽENJERING ČAČAK, AXIS GROUP INŽENJERING DOO KRALJEVO and OBI DOO BEOGRAD (SAVSKI VENAC), Bid no. 166 dated 15.01.2019, is **unacceptable**.

2) Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Prvomajska bb, Sevojno, Beograd, Bid no. 171 dated 15.01.2019, has the following deficiencies:

- Bid Security has a shorter bid validity period than the requested.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, paragraph 9.1 Content of the bid, under d) The bidder shall submit the Bid Security which „*must be valid at least thirty (30) days after the expiration of Bid validity.*“ Bidder stated that the Bid validity period is 120 days, so it is necessary for the Bid Security to be valid at least until 14.06.2019. Since the Bidder submitted the Bid Security valid until 11.06.2019., the Committee notes that the validity period for the Bid Security is three days shorter than the requested.
- Excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission is not submitted.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 454.549,42 EUR VAT excluded

Since the estimated value of the procurement for Lot 4 is 400.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Bid no. 171 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 4.

During the evaluation of the bids, the Committee checked for calculation errors and noted that in the Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Bid no. 171 dated 15.01.2019, there are calculation errors:

- In the Bill of Quantities for works - Completing the construction of the sports gym ES „Dimitrije Tucović“, Čajetina.

Overview and the correction of calculation errors is given in the appendix of the report.

Correction of calculation errors is done in accordance with the clause 25.4 of the Tender Dossier.

During the calculation error correction, hard copy of the Bid is prevailing as is stated in the Tender Dossier – Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, 14.1 “ *In addition, the entire Bill of Quantities will be submitted in electronic form (on CD in excel). In the event of any discrepancy between the printed version and the electronic version printed version will prevail.* “

Upon the correction of calculation errors the value of the Bid for Lot 4 **is increased by the amount of 0,72 EUR**, so that the total offered price upon the correction of calculation errors is **454.550,13 EUR VAT excluded**.

Bidder submitted the consent to the correction of calculation errors on 25.01.2019 (filed under the number 457 dated 25.01.2019).

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Bid no. 171 dated 15.01.2019, **is unacceptable**.

Lot 5 - Construction of the sports gym ES „Aleksa Dejović“, Sevojno.

- 1) Bid by the Bidder Consortium: STANDARD INVEST GROUP DOO BEOGRAD, Sazonova 106, Beograd and PREDUZEĆE GRANIT PLUS DOO UŽICE, Medaj 7, Užice, Bid no. 25/01 dated 14.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 388.916,33 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder Consortium: STANDARD INVEST GROUP DOO BEOGRAD and PREDUZEĆE GRANIT PLUS DOO UŽICE, Bid no. 25/01 dated 14.01.2019, **is acceptable**.

- 2) Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Prvomajska bb, Sevojno, Beograd, Bid no. 170 dated 15.01.2019, has the following deficiencies:

- Bid Security has a shorter bid validity period than the requested.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, paragraph 9.1 Content of the bid, under d) The bidder shall submit the Bid Security which „*must be valid at least thirty (30) days after the expiration of Bid validity.*“ Bidder stated that the Bid validity period is 120 days, so it is necessary for the Bid Security to be valid at least until 14.06.2019. Since the

Bidder submitted the Bid Security valid until 11.06.2019., the Committee notes that the validity period for the Bid Security is three days shorter than the requested.

- Excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission is not submitted.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 522.240,66 EUR VAT excluded

Since the estimated value of the procurement for Lot 5 is 450.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Bid no. 170 dated 15.01.2019. , is higher than the estimated value of the procurement for Lot 5.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Bid no. 170 dated 15.01.2019, **is unacceptable.**

- 3) Bid by the Bidder JADRAN DOO BEOGRAD, Kornatska 2, Beograd, Bid no. 07/19 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance is submitted with the list of all employees, with the date 31.12.2018.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission. (September 2018)

- Since the documents showing the requested personnel capacity do not contain the list of all employees, it was not possible to determine the grounds for engaging the key technical personnel for whom full-time employment should be the grounds of engaging.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity, under a) as evidence on fulfilment of the condition – personnel capacity, it is necessary to submit an excerpt from the Central Registry of mandatory social insurance with the list of all employees for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 589.774,06 EUR VAT excluded

Since the estimated value of the procurement for Lot 5 is 450.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 07/19 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 5.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 07/19 dated 15.01.2019, is **unacceptable**.

Lot 6 - Construction of the sports gym Secondary school in Svilajnac.

1) Bid by the Bidder Consortium: PREDUZEĆE EKSPORT-IMPORT CENTUM DOO LESKOVAC, Svetozara Markovića 53, Leskovac and PUT-INŽENJERING DOO NIŠ, Knjaževačka bb, Niš, Bid no. 04 dated 11.01.2019, has the following deficiencies:

- Bid Form is not signed by the Bidder.
In accordance with the Tender Dossier Part I, Section 2 Instructions to Bidders, clause 2.2. Tender data, paragraph 9.1. Content of the Bid, under a), The bidder shall submit a bid which contains "*Bid form in the form specified in Vol I, 3.1, in form and with details as specified therein, signed by the Bidder*"
- Form 3.4.1 – General information on the Bidder is not submitted for the second member of the Consortium - PUT-INŽENJERING DOO NIŠ.
In accordance with the Tender Dossier Part I, Section 2 Instructions to Bidders, clause 2.2. Tender data, paragraph 9.1. Content of the Bid, Bidder is obliged to submit "*Forms 3.4.1, 3.4.2, 3.4.3, 3.5.1, 3.5.2, 3.5.2A, 3.8 should be submitted for each member of the consortium/joint venture*".
- Health and Safety Officer, stated in Form 3.5.3. – Qualification form – personnel capacity, evidence of passed professional exam is not submitted.
In accordance with the Tender Dossier, part I, Section 2 Instructions to Bidders, clause 2.3. Qualification data, sub-clause 2. Personnel capacity states that The activities of person responsible for health and safety at work may be performed by an individual that passed professional exam to perform these activities in accordance with the Law on Safety and Health at Work and the Decree on safety and health at work at temporary or mobile construction sites as well as other regulations.
- Bill of Quantities for works is not signed by the Bidder as is requested in the Tender Dossier.
In accordance with the Tender Dossier Part I, Section 2 Instructions to Bidders, clause 2.2. Tender data, paragraph 9.1. Content of the Bid, under c), Bidder is obliged to submit "*Bill of Quantities (BoQ) filled and signed by the Bidder*".

Offered price is: 715.515,02 EUR VAT excluded

During the evaluation of the bids, the Committee checked for calculation errors and noted that in the Bid by the Bidder Consortium: PREDUZEĆE EKSPORT-IMPORT CENTUM DOO LESKOVAC and PUT-INŽENJERING DOO NIŠ, Bid no. 04 dated 11.01.2019, there are calculation errors:

- In the Bill of Quantities for electrical installations and NN feed supply for the construction of the sports gym Secondary school in Svilajnac;
- In the Bill of Quantities for electrical installations, signalling and fire alarm systems and gas leaks for the construction of the sports gym Secondary school in Svilajnac;
- In the Bill of Quantities of mechanical works for the construction of the sports gym Secondary school in Svilajnac.

Overview and the correction of calculation errors is given in the appendix of the report.

Correction of calculation errors is done in accordance with the clause 25.4 of the Tender Dossier.

During the calculation error correction, hard copy of the Bid is prevailing as is stated in the Tender Dossier – Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, 14.1 *“In addition, the entire Bill of Quantities will be submitted in electronic form (on CD in excel). In the event of any discrepancy between the printed version and the electronic version printed version will prevail”*.

Upon the correction of calculation errors the value of the Bid for Lot 6 **is increased by the amount of 3,98 EUR**, so that the total offered price upon the correction of calculation errors is **715.519,00 EUR VAT excluded**.

Bidder submitted the consent to the correction of calculation errors on 28.01.2019 (filed under number 459 dated 28.01.2019).

According to the aforementioned and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder Consortium: PREDUZEĆE EKSPORT-IMPORT CENTUM DOO LESKOVAC and PUT-INŽENJERING DOO NIŠ, Bid no. 04 dated 11.01.2019, **is unacceptable**.

- 2) Bid by the Bidder Consortium: MIB-PROING DOO PARAĆIN, Majora Gavrilovića 1, Paraćin, AD SPEKTAR INVEST PARAĆIN, Vojvode Mišića 37, Paraćin, COMPACT INDUSTRY DOO SVILAJNAC, Kneza Milosa bb, Svilajnac and DOO AMI-MONTER KRUŠEVAC, Kopaoničkih Žrtava 4/8, Kruševac, Bid no. 322/18 dated 22.12.2018, has the following deficiencies:

- Bill of Quantities is not signed by the Bidder.
In accordance with the Tender Dossier Part I, Section 2 Instructions to Bidders, clause 2.2. Tender data, paragraph 9.1. Content of the Bid, under c), the bidder shall submit a bid which contains *“Bill of Quantities (BoQ) filled and signed by the Bidder”*.
- Work Programme is not submitted with the short description of main activities and Propose Organisation Plan for management, site operations and execution of the Contract, in accordance with Form 3.6.1 Work Programme.
In accordance with the Tender Dossier Part I, Section 2 Instructions to Bidders, clause 2.2. Tender data, paragraph 9.1. Content of the Bid, under g), Bidder is obliged to submit *“Technical conditions according to the requirements from Volume I, Paragraph 3, completely filled Forms 3.6.1 and 3.6.2”*.

Offered price is: 794.635,50 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder Consortium: MIB-PROING DOO PARAĆIN, AD SPEKTAR INVEST PARAĆIN, COMPACT INDUSTRY DOO SVILAJNAC and DOO AMI-MONTER KRUŠEVAC, Bid no. 322/18 dated 22.12.2018, **is unacceptable**.

- 3) Bid by the Bidder Consortium: MARINKO DOO SVILAJNAC, Svetog Save bb, Svilajnac, DOO IZO - TIM POŽAREVAC, Bože Dimitrijevića 112, Požarevac and PRIMUS AQUA DOO KRAGUJEVAC, Kraljevačkog bataljona 113, Kragujevac, Bid no. 449 dated 10.12.2018, has the following deficiencies:

- Bid Security has a shorter bid validity period than the requested.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, paragraph 9.1 Content of the bid, under d) The bidder shall submit the Bid Security which *“must be valid at least thirty (30) days after the expiration of Bid validity.”* Bidder stated that the Bid validity period is 156 days, so it is necessary for the Bid Security to be valid at least until 20.07.2019. Since the Bidder submitted the Bid Security valid until 14.06.2019, the Committee notes that the validity period for the Bid Security is shorter than the requested.
- Agreement on establishment of Consortium/Joint Venture does not contain the clause which foresees solidarity and shared responsibility of the members for the execution of the Contract.
Tender Dossier - Part I, Section 2 Instructions to Bidders, clause 14.4 foresees that *“The Bid legally binds all consortium/joint venture partners, jointly and severally. Bid shall include a copy of the consortium/joint venture agreement which states solidarity and shared responsibility for the execution of the Contract”*.

Offered price is: 717.338,65 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder Consortium: MARINKO DOO SVILAJNAC, DOO IZO - TIM POŽAREVAC and PRIMUS AQUA DOO KRAGUJEVAC, Bid no. 449 dated 10.12.2018, **is unacceptable**.

- 4) Bid by the Bidder Consortium: GRADING DOO PARAĆIN, Dimitrija Marjanovića 26, Paraćin and ELINGZO DOO, BEOGRAD, Ratka Mitrovića 165a, Beograd, Bid no. 2-890 dated 24.12.2018, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 796.484,00 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder Consortium: GRADING DOO PARAĆIN and ELINGZO DOO, BEOGRAD, Bid no. 2-890 dated 24.12.2018, **is acceptable**.

Lot 7 - Reconstruction and upgrading - facility overhaul of secondary school Peta ekonomska škola in Rakovica, Beograd.

- 1) Bid by the Bidder W.D. CONCORD WEST DOO, Zrenjaninski Put 150a, Beograd, Bid no. 03-1742/18 dated 19.12.2018, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 624.783,76 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder W.D. CONCORD WEST DOO, Zrenjaninski Put 150a, Beograd, Bid no. 03-1742/18 dated 19.12.2018, **is acceptable**.

- 2) Bid by the Bidder JADRAN DOO BEOGRAD, Kornatska 2, Beograd, Bid no. 08/19 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance is submitted with the list of all employees, with the date 31.12.2018.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission. (September 2018)

- Since the documents showing the requested personnel capacity do not contain the list of all employees, it was not possible to determine the grounds for engaging the key technical personnel for whom full-time employment should be the grounds of engaging.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity, under a) as evidence on fulfilment of the condition – personnel capacity, it is necessary to submit an excerpt from the Central Registry of mandatory social insurance with the list of all employees for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 609.911,68 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 08/19 dated 15.01.2019, **is unacceptable**.

- 3) Bid by the Bidder Consortium: IZOLINVEST DOO BEOGRAD, Volgina 73, Beograd and ELITA-COP DOO BEOGRAD-ZEMUN, Ugrinovački put 27, Beograd, Bid no. 06-1V dated 11.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 556.427,61 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder Consortium: IZOLINVEST DOO BEOGRAD and ELITA-COP DOO BEOGRAD-ZEMUN, Bid no. 06-1V dated 11.01.2019, **is acceptable**.

- 4) Bid by the Bidder Consortium: GRADING DOO PARAĆIN, Dimitrija Marjanovića 26, Paraćin and ELINGZO DOO, BEOGRAD, Ratka Mitrovića 165a, Beograd, Bid no. 2-891 dated 24.12.2018, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 621.878,00 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder Consortium: GRADING DOO PARAĆIN i ELINGZO DOO, BEOGRAD, Bid no. 2-891 dated 24.12.2019, **is acceptable**.

Lot 8 - Completing the construction of the sports gym SECONDARY SCHOOL „Dragačevo“, Lučani.

- 1) Bid by the Bidder Consortium: GRADJEVINAR DOO IVANJICA, Boska Petrovića 28, Ivanjica and PUTEVI DOO IVANJICA, Javorska 55, Ivanjica, Bid no. 201/18 dated 11.12.2018, has the following deficiencies:

- Agreement on establishment of Consortium/Joint Venture contains the clause which foresees “limitation and shared responsibility of all the members for the execution of the Contract according to their respective parts in works”. Which was not the request of the Contracting Authority and is not appropriate for the requested unlimited solidarity and shared responsibility of all members for the execution of the Contract as a whole.

Tender Dossier - Part I, Section 2 Instructions to Bidders, clause 14.4 foresees that *“The Bid legally binds all consortium/joint venture partners, jointly and severally. Bid shall include a copy of the consortium/joint venture agreement which states solidarity and shared responsibility for the execution of the Contract”*.

- Excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission is not submitted.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 174.822,73 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder Consortium: GRADJEVINAR DOO IVANJICA and PUTEVI DOO IVANJICA, Bid no. 201/18 dated 11.12.2018, **is unacceptable**.

- 2) Bid by the Bidder Consortium: DOO ALFACO INŽENJERING ČAČAK, Braće Stanić 47, Čačak, AXIS GROUP INŽENJERING DOO KRALJEVO, Omladinska 57B-3, Kraljevo and OBI DOO BEOGRAD (SAVSKI VENAC), Zvečanska 60-62, Beograd, Bid no. 165 dated 15.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 183.929,93 EUR VAT excluded

Since the estimated value of the procurement for Lot 8 is 175.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder Consortium: DOO ALFACO

INŽENJERING ČAČAK, AXIS GROUP INŽENJERING DOO KRALJEVO and OBI DOO BEOGRAD (SAVSKI VENAC), Bid no. 165 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 8.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, the Committee notes that the Bid by the Bidder Consortium: DOO ALFACO INŽENJERING ČAČAK, AXIS GROUP INŽENJERING DOO KRALJEVO and OBI DOO BEOGRAD (SAVSKI VENAC), Bid no. 165 dated 15.01.2019, **is acceptable, however it is higher than the estimated value for Lot 8.**

Lot 9 – Reconstruction, adaptation and renovation of the following school facilities: ES „Mladost“ Veliko Bonjince, Babušnica; Srednja škola „Niketa Remezijanski“ Bela Palanka; Tehnička škola „BESko Krstić“ Bojnik.

Committee notes that **no bids are submitted for Lot 9.**

Lot 10 - Investment maintenance of school facilities: Umetnička škola „Stevan Mokranjac“ Negotin; ES „Hajduk Veljko“ Štubik, Negotin; ES „Vuk Karadžić“ Negotin.

- 1) Bid by the Bidder DOO ZIDAR NEGOTIN, Radujevački put bb, Negotin, Bid no. 376/2018 dated 04.12.2018, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 236.749,96 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder DOO ZIDAR NEGOTIN, Bid no. 376/2018 dated 04.12.2018, **is acceptable.**

Lot 11 - Construction, reconstruction and adaptation of the school facility: ES „Sveti Trifun“ Aleksandrovac.

- 1) Bid by the Bidder Consortium: DOO GRAĐING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, MILOSEVIĆ DOO KRUŠEVAC, Železnička 46, Kruševac and MODUL-INŽINJERING DOO KRUŠEVAC, Kosovska 108, Kruševac, Bid no. 12/2019 dated 14.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 119.426,60 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder Consortium: DOO GRADING ALEKSANDROVAC, MILOSEVIĆ DOO KRUŠEVAC and MODUL-INŽINJERING DOO KRUŠEVAC, Bid no. 12/2019 dated 14.01.2019, **is acceptable**.

- 2) Bid by the Bidder Consortium: PROBANAT-IZGRADNJA DOO BEOGRAD, Preševska 42, Beograd and ROOFS DOO BEOGRAD, Bulevar Mihajla Pupina 5, Beograd, Bid no. 001/2019 dated 15.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 174.835,60 EUR VAT excluded

Since the estimated value of the procurement for Lot 11 is 128.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder Consortium: PROBANAT-IZGRADNJA DOO BEOGRAD and ROOFS DOO BEOGRAD, Bid no. 001/2019 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 11.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, the Committee notes that the Bid by the Bidder Consortium: PROBANAT-IZGRADNJA DOO BEOGRAD and ROOFS DOO BEOGRAD, Bid no. 001/2019 dated 15.01.2019, **is acceptable, however it is higher than the estimated value for Lot 11.**

- 3) Bid by the Bidder JADRAN DOO BEOGRAD, Kornatska 2, Beograd, Bid no. 09/19 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance is submitted with the list of all employees, with the date 31.12.2018.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission. (September 2018)
- Since the documents showing the requested personnel capacity do not contain the list of all employees, it was not possible to determine the grounds for engaging the key technical personnel for whom full-time employment should be the grounds of engaging.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity, under a) as evidence

on fulfilment of the condition – personnel capacity, it is necessary to submit an excerpt from the Central Registry of mandatory social insurance with the list of all employees for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 114.527,81 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 09/19 dated 15.01.2019, **is unacceptable**.

Lot 12 - Investment maintenance and adaptation of school facilities: ES „Josif Pančić“ Baljevac, Raška; ES „Dimitrije Tucović“ Kraljevo; Poljoprivredno-hemijska škola „Dr. Đorđe Radić“ Kraljevo; ES „Milan Blagojević“ Natalinci, Topola.

- 1) Bid by the Bidder Consortium: ROOFS DOO BEOGRAD, Bulevar Mihajla Pupina 5, Beograd and PROBANAT-IZGRADNJA DOO BEOGRAD, Preševska 42, Beograd, Bid no. 10 dated 15.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 404.818,79 EUR VAT excluded

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned the Committee notes that the Bid by the Bidder Consortium: ROOFS DOO BEOGRAD and PROBANAT-IZGRADNJA DOO BEOGRAD, Bid no. 10 dated 15.01.2019, **is acceptable**.

- 2) Bid by the Bidder JADRAN DOO BEOGRAD, Kornatska 2, Beograd, Bid no. 10/19 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance is submitted with the list of all employees, with the date 31.12.2018.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission. (September 2018)
- Since the documents showing the requested personnel capacity do not contain the list of all employees, it was not possible to determine the grounds for engaging the key technical personnel for whom full-time employment should be the grounds of engaging.

In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity, under a) as evidence on fulfilment of the condition – personnel capacity, it is necessary to submit an excerpt from the Central Registry of mandatory social insurance with the list of all employees for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 538.216,77 EUR VAT excluded

Since the estimated value of the procurement for Lot 12 is 405.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 10/19 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 12.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 10/19 dated 15.01.2019, **is unacceptable**.

Lot 13 - Investment maintenance of school facilities: ES Dositej Obradović, Vražogrnac, Zaječar; ES „15 Maj“, Mali Jasenovac, Šipikovo, Zaječar; ES „Jovan Jovanović Zmaj“ Salaš - Glogovica, Zaječar; Srednjoskolski Centar Zaječar.

Committee notes that **no bids are submitted for Lot 13**.

Lot 14 - Investment maintenance of school facilities: ES „Branko Radičević“ Razbojna, Brus; ES „Branko Radičević IO“ Zlatari, Razbojna, Brus; ES „Jovan Jovanović Zmaj“ PO Lepenac, Brus; ES „Vuk Karadžić“ Blaževo, Brus.

- 1) Bid by the Bidder DOO GRAĐING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, Bid no. 10/2019 dated 14.01.2019, has no deficiencies.

Bid is complete, documents contained in the Bid are filled in and signed, adequate Bid Security is submitted, in the requested amount. Committee notes that the Bid is compliant with the requests from the Tender Dossier and that the Bidder fulfils the conditions to participate in the procurement procedure.

Offered price is: 186.914,10 EUR VAT excluded

Since the estimated value of the procurement for Lot 14 is 162.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder DOO GRAĐING ALEKSANDROVAC, Bid no. 10/2019 dated 14.01.2019, is higher than the estimated value of the procurement for Lot 14.

Committee checked for calculation errors in the Bid and noted that there are no calculation errors.

According to the aforementioned, the Committee notes that the Bid by the Bidder DOO GRADING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, Bid no. 10/2019 dated 14.01.2019, **is acceptable, however it is higher than the estimated value for Lot 14.**

2) Bid by the Bidder JADRAN DOO BEOGRAD, Kornatska 2, Beograd, Bid no. 11/19 dated 15.01.2019, has the following deficiencies:

- Excerpt from the Central Registry of mandatory social insurance is submitted with the list of all employees, with the date 31.12.2018.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity as evidence of fulfilment of conditions it is necessary to submit excerpt from the Central Registry of mandatory social insurance for the month prior to the month of publication of the Public Invitation for the Bid submission. (September 2018)
- Since the documents showing the requested personnel capacity do not contain the list of all employees, it was not possible to determine the grounds for engaging the key technical personnel for whom full-time employment should be the grounds of engaging.
In accordance with the Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.3 Qualification data, sub-clause 2. Personnel capacity, under a) as evidence on fulfilment of the condition – personnel capacity, it is necessary to submit an excerpt from the Central Registry of mandatory social insurance with the list of all employees for the month prior to the month of publication of the Public Invitation for the Bid submission.

Offered price is: 283.112,32 EUR VAT excluded

Since the estimated value of the procurement for Lot 14 is 162.000,00 EUR VAT excluded, The Committee notes that the value of the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 11/19 dated 15.01.2019, is higher than the estimated value of the procurement for Lot 14.

During the evaluation of the bids, the Committee checked for calculation errors and noted that in the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 11/19 dated 15.01.2019, there are calculation errors:

- In the Bill of Quantities for investment maintenance and energy efficiency for ES „Branko Radičević“ Razbojna, Brus.

Overview and the correction of calculation errors is given in the appendix of the report.

Correction of calculation errors is done in accordance with the clause 25.4 of the Tender Dossier.

During the calculation error correction, hard copy of the Bid is prevailing as is stated in the Tender Dossier – Part I, Section 2 Instructions to Bidders, clause 2.2 Tender data, 14.1 *“In addition, the entire Bill of Quantities will be submitted in electronic form (on CD in excel). In the event of any discrepancy between the printed version and the electronic version printed version will prevail.*

Upon the correction of calculation errors the value of the Bid for Lot 14 is **decreased by the amount of 0,47 EUR**, so that the total offered price upon the correction of calculation errors is **283.111,85 EUR VAT excluded**.

Committee notes that the Bidder JADRAN DOO BEOGRAD did not submit the consent to calculation errors correction within the submission deadline.

In accordance with Tender Dossier, Part I, Section 2 Instructions to Bidders, clause 2.1 Instructions to Bidders, sub-clause 25.5 states that the "The Contracting authority shall correct the amount specified in the bid in accordance with the above procedure for the correction of errors and, with the consent of the bidder. This amount will be considered binding for the bidder. If the bidder does not accept the correction of errors, bid will be rejected as unacceptable."

According to the aforementioned, and in accordance with clause 22 of Tender Dossier, the Committee notes that the Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 11/19 dated 15.01.2019, is **unacceptable**.

Lot 15 - Reconstruction and upgrading of the facility ES „Jovan Jovanović Zmaj“ Vranje.

Committee notes that **no bids are submitted for Lot 15**.

In accordance with the Tender Dossier Part I, Section 2, Instructions to Bidders, clause 25 Evaluation and comparison of bids, the Contracting authority will examine and compare the Bids which are in accordance with the clause 22. Overview of the Bids:

- (a) it is complete;
- (b) the documents have been properly signed;
- (c) it is accompanied by the required Bid Security (Tender guarantee); and
- (d) it is responsive to the requirements of the Tender Documents.

The Bid evaluation criterion is the **lowest offered price**. Bids shall be ranked from the lowest to the highest offered price. Bid with the lowest price offered shall be the most favourable.

If two or more bids have the same price, the advantage is given to the bidders in which the bid specifies a longer validity period of the bid.

LOT 1 - Construction, reconstruction and renovation of the following school facilities: ES „Vuk Karadžić“, Batinac, Čuprija; ES „Vladislav Savić Jan“, Parunovac, Kruševac; ES „Knez Lazar“, Sebečevac, Kruševac; ES „Knez Lazar“, Majdevo, Kruševac; ES „Knez Lazar“, Veliki Kupci; Ekonomsko-trgovinska škola, Čićevac.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	Bidder Consortium: DOO GRAĐING ALEKSANDROVAC, MILOSEVIĆ DOO	234.671,48

	KRUŠEVAC and MODUL-INŽINJERING DOO KRUŠEVAC	
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*Ranking for Lot 1 has been performed in accordance with Clause 25.2 of Tender Dossier. However, the value of submitted bid is higher than the estimated value for Lot 1 and no additional budget is available.

LOT 3 - Reconstruction and renovation of ES „Jovan Jovanović Zmaj“, Zvečka.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	K.E.SZ. International d.o.o. Beograd	1.317.127,34

LOT 5 - Construction of the sports gym ES „Aleksa Dejović“, Sevojno.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	STANDARD INVEST GROUP DOO BEOGRAD and PREDUZEĆE GRANIT PLUS DOO UŽICE	388.916,33

LOT 6 - Construction of the sports gym Secondary school in Svilajnac.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	GRADING DOO PARAĆIN and ELINGZO DOO, BEOGRAD	796.484,00

LOT 7 - Reconstruction and upgrading - facility overhaul of secondary school Peta ekonomska škola in Rakovica, Beograd.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	IZOLINVEST DOO BEOGRAD and ELITA- COP DOO BEOGRAD-ZEMUN	556.427,61
2.	GRADING DOO PARAĆIN and ELINGZO DOO, BEOGRAD	621.878,00
3.	W.D. CONCORD WEST DOO	624.783,76

LOT 8 - Completing the construction of the sports gym SECONDARY SCHOOL „Dragačevo“, Lučani.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	DOO ALFACO INŽENJERING ČAČAK, AXIS GROUP INŽENJERING DOO KRALJEVO and OBI DOO BEOGRAD (SAVSKI VENAC)	183.929,93

*Ranking for Lot 8 has been performed in accordance with Clause 25.2 of Tender Dossier. However, the value of submitted bid is higher than the estimated value for Lot 8 and no additional budget is available.

LOT 10 - Investment maintenance of school facilities: Umetnička škola „Stevan Mokranjac“ Negotin; ES „Hajduk Veljko“ Štubik, Negotin; ES „Vuk Karadžić“ Negotin.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	DOO ZIDAR NEGOTIN	236.749,96

LOT 11 - Construction, reconstruction and adaptation of the school facility: ES „Sveti Trifun“ Aleksandrovac.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	DOO GRAĐING ALEKSANDROVAC, MILOSEVIĆ DOO KRUŠEVAC and MODUL-INŽINJERING DOO KRUŠEVAC DOO BEOGRAD-ZEMUN	119.426,60
2.	PROBANAT-IZGRADNJA DOO BEOGRAD and ROOFS DOO BEOGRAD	174.835,60

*Ranking for Lot 11 has been performed in accordance with Clause 25.2 of Tender Dossier. However, the value of submitted bid by the bidder PROBANAT-IZGRADNJA DOO BEOGRAD and ROOFS DOO BEOGRAD is higher than the estimated value for Lot 11 and no additional budget is available.

LOT 12 - Investment maintenance and adaptation of school facilities: ES „Josif Pančić“ Baljevac, Raška; ES „Dimitrije Tucović“ Kraljevo; Poljoprivredno-hemijska škola „Dr. Đorđe Radić“ Kraljevo; ES „Milan Blagojević“ Natalinci, Topola.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	ROOFS DOO BEOGRAD and PROBANAT-IZGRADNJA DOO BEOGRAD	404.818,79

LOT 14 - Investment maintenance of school facilities: ES „Branko Radičević“ Razbojna, Brus; ES „Branko Radičević IO“ Zlatari, Razbojna, Brus; ES „Jovan Jovanović Zmaj“ PO Lepenac, Brus; ES „Vuk Karadžić“ Blaževo, Brus.

Ranking list

Ranking	Bidder	Value of the Bid EUR VAT excluded
1.	DOO GRADING ALEKSANDROVAC	186.914,10

*Ranking for Lot 14 has been performed in accordance with Clause 25.2 of Tender Dossier. However, the value of submitted bid is higher than the estimated value for Lot 14 and no additional budget is available.

According to the aforementioned, the Committee notes that the Bids by the following Bidders are appropriate, acceptable and with the lowest offered price:

LOT 3:

- Bid by the Bidder K.E.SZ. International d.o.o. Beograd, Đorda Stanojevića 12, Beograd, Bid no. 1079/2018 dated 26.11.2018, in the amount of 1.317.127,34 EUR VAT excluded;

LOT 5:

- Bid by the Bidder Consortium: STANDARD INVEST GROUP DOO BEOGRAD, Sazonova 106, Beograd and PREDUZEĆE GRANIT PLUS DOO UŽICE, Međaj 7, Užice, Bid no. 25/01 dated 14.01.2019, in the amount of 388.916,33 EUR VAT excluded;

LOT 6:

- Bid by the Bidder Consortium: GRADING DOO PARAĆIN, Dimitrija Marjanovića 26, Paraćin and ELINGZO DOO, BEOGRAD, Ratka Mitrovića 165a, Beograd, Bid no. 2-890 dated 24.12.2018, in the amount of 796.484,00 EUR VAT excluded;

LOT 7:

- Bid by the Bidder Consortium: IZOLINVEST DOO BEOGRAD, Volgina 73, Beograd and ELITA-COP DOO BEOGRAD-ZEMUN, Ugrinovački put 27, Beograd, Bid no. 06-1V dated 11.01.2019, in the amount of 556.427,61 EUR VAT excluded;

LOT 10:

- Bid by the Bidder DOO ZIDAR NEGOTIN, Radujevački put bb, Negotin, Bid no. 376/2018 dated 04.12.2018, in the amount of 236.749,96 EUR VAT excluded;

LOT 11:

- Bid by the Bidder Consortium: DOO GRADING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, MILOSEVIĆ DOO KRUŠEVAC, Železnička 46, Kruševac and MODUL-INŽINJERING DOO KRUŠEVAC, Kosovska 108, Kruševac, Bid no. 12/2019 dated 14.01.2019, in the amount of 119.426,60 EUR VAT excluded;

LOT 12:

- Bid by the Bidder Consortium: ROOFS DOO BEOGRAD, Bulevar Mihajla Pupina 5, Beograd and PROBANAT-IZGRADNJA DOO BEOGRAD, Preševska 42, Beograd, Bid no. 10 dated 15.01.2019, in the amount of 404.818,79 EUR VAT excluded.

According to the aforementioned, and for the following reasons: no bids were submitted; or no acceptable bids were submitted; or submitted bid is acceptable, however it is higher than the estimated value, and having in mind that no additional budget can be allocated, the Committee suggests to the Contracting Authority to, in the procurement procedure: Construction, reconstruction and renovation works for the fourth group of schools within School Modernization Programme – Component 3, procurement number N/R/01/18, deliver a Decision on cancellation for the following lots:

LOT 1:

- Bid by the Bidder Consortium: DOO GRADING ALEKSANDROVAC, MILOSEVIĆ DOO KRUŠEVAC and MODUL-INŽINJERING DOO KRUŠEVAC, Bid no. 11/2019 dated 14.01.2019, is acceptable. However, given that the value of submitted bid is higher than the estimated value for Lot 1 and that no additional budget is available, respective Lot is suggested for cancellation (which is also in a line with national legislation);
- Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 05/19 dated 15.01.2019, is unacceptable, in accordance with clause 22 of Tender Dossier.

LOT 2:

- Bid by the Bidder Consortium: SOMBORELEKTRO DOO SOMBOR and PREMIJUS D.O.O. BEOGRAD-ZEMUN, Bid no. 168 dated 15.01.2019, is unacceptable, in accordance with clause 22 of Tender Dossier.

LOT 4:

- Bid by the Bidder Consortium: DOO ALFACO INŽENJERING ČAČAK, AXIS GROUP INŽENJERING DOO KRALJEVO and OBI DOO BEOGRAD (SAVSKI VENAC), Bid no. 166 dated 15.01.2019, is unacceptable, in accordance with clause 22 of Tender Dossier;
- Bid by the Bidder MPP JEDINSTVO AD SEVOJNO, Bid no. 171 dated 15.01.2019, is unacceptable, in accordance with clause 22 of Tender Dossier.

LOT 8:

- Bid by the Bidder Consortium: GRADJEVINAR DOO IVANJICA and PUTEVI DOO IVANJICA, Bid no. 201/18 dated 11.12.2018, is unacceptable, in accordance with clause 22 of Tender Dossier;
- Bid by the Bidder Consortium: DOO ALFACO INŽENJERING ČAČAK, AXIS GROUP INŽENJERING DOO KRALJEVO and OBI DOO BEOGRAD (SAVSKI VENAC), Bid no. 165 dated 15.01.2019, is acceptable. However, given that the value of submitted bid is higher than the estimated value for Lot 8 and that no additional budget is available, respective Lot is suggested for cancellation (which is also in a line with national legislation).

LOT 9:

- No bids are submitted for Lot 9.

LOT 13:

- No bids are submitted for Lot 13.

LOT 14:

- Bid by the Bidder DOO GRAĐING ALEKSANDROVAC, 29. Novembra bb, Aleksandrovac, Bid no. 10/2019 dated 14.01.2019, is acceptable. However, given that the value of submitted bid is higher than the estimated value for Lot 14 and that no additional budget is available, respective Lot is suggested for cancellation (which is also in a line with national legislation);
- Bid by the Bidder JADRAN DOO BEOGRAD, Bid no. 11/19 dated 15.01.2019, is unacceptable, in accordance with clause 22 of Tender Dossier.

LOT 15:

- No bids are submitted for Lot 15.

In accordance with afore stated, and in accordance with the proposal of the Committee provided in the Evaluation Report, the Contracting Authority has brought the Decision on cancellation as in the wording of the decision.

Legal Remedy: A request for the protection of rights can be submitted by a bidder or interested person with an interest in awarding a contract in this procurement procedure and who has suffered or could suffer damage due to the actions of the Contracting Authority contrary to the provisions of the Public Procurement Law (hereinafter text: Law). The Claimant is obliged to pay the tax on the account of the budget of the Republic of Serbia in the amount determined by the Law.

The request for protection of the rights shall be submitted to the Contracting Authority, and the copy shall be simultaneously submitted to the Republic Commission for the Protection of Rights in Public Procurement Procedures at: Nemanjina 22-26, 11000 Belgrade.

The deadline for submitting a request for protection of rights is 10 (ten) days from the date of publication of the decision on the Public Procurement Portal.

The request for protection of rights is delivered directly to the Contracting Authority directly by e-mail to: office@piu.rs or by registered mail with a return receipt.

Deliver to:

- Archive
- Ministry of Education, Science and Technological Development



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