

Pursuant to the Law on Ratification of the Financial Contract (Research and Development in the Public Sector) concluded between the Republic of Serbia and the European Investment Bank FI N.25.497 („Official Gazette RS“ International Agreements No. 5/2010) hereinafter: Financial Agreement, Annex I of the Financial Agreement concluded on August 11, 2011, Annex II of the Financial Agreement concluded on May 3, 2017, Law on Ratification of Agreements on Amendments and Supplements to Financial contracts 23.761, 24.745, 25.002, 25.198, 25.497, 25.610, 25.872, 81.657 and 82.640 between the Republic of Serbia and the European Investment Bank concluded on November 1, 2017, Annex IV of the Financial Agreement concluded on April 26, 2018, Annex V of the Financial Agreement concluded on February 24, 2021, Article 11 . paragraph 2 of the Law on Public Procurement (“Official Gazette RS”, no. 91/2019 and 92/2023), Agreement on financing and management of the activities of the Subproject of the construction and equipping of the Centers of Excellence facility of the University of Kragujevac from the loan funds of the European Investment Bank concluded on 22.05.2013 (in the Ministry of Education, Science and Technological Development (now the Ministry of Science, Technological Development and Innovation - hereinafter: the Ministry) filed under number 401-00-400/2013-14 dated 22.05.2013 in the City of Kragujevac under number 400-775/13- II dated 21.05.2013 at the University of Kragujevac under number 5315 dated 20.05.2013 in the Public Sector Projects Implementation Unit Ltd. Belgrade (hereinafter: PIU) under number 1369 dated 22.05.2013) - hereinafter: Financing and Management Agreement, Annex I of the Financing and Management Agreement concluded on 13.09.2018 (filed in the Ministry under number 401-00-400/2013-14/1 dated 13.09.2018 in the City of Kragujevac under number 400-1095/12- II dated 13.09.2018, at the University of Kragujevac under number I -01-839 dated 13.09.2018, in the PIU under number 4808 dated 07.09.2018), Annex II of the Financing and Management Agreement concluded on 13.08.2021 (filed in the Ministry under number 401-00-400/2013-14/2 dated 13.08.2021, in the City of Kragujevac under number 400-1079/21, in the University of Kragujevac under number I -01-625 dated 11.08.2021, in the PIU under number 4506 dated 13.08.2021), Annex III of the Agreement on Financing and Management (filed in the Ministry under number 451-03-1045/2023-04 dated 29.03.2023, in the City of Kragujevac under number 400-1396/2023 dated 23.03.2023, at the University of Kragujevac under number I -01-217 dated 20.03.2023, in the PIU under number 566 dated 17.03.2023, Annex IV of the Agreement on Financing and Management (filed in the Ministry under number 451-03-1045/2023-04/1 dated 25.09.2023, in the City of Kragujevac under number 400-1396/23- II dated 21.09.2023, at the University of Kragujevac under number I-01-847 dated 22.09.2023, in the PIU under number 1945 dated 21.09.2023), article 16. paragraph 1. clause 2) Decision on establishing the limited liability company for public sector projects implementation (“Official Gazette RS“, number 51/10, 72/13, 24/14, 65/14, 110/16 and 26/17), article 53. of the Rulebook on closer regulation of the public procurement procedure (number. 3668 dated 01.07.2020), in accordance with the Evaluation report number 5/28-2024/29 dated 25.10.2024, Non-objection of the competent authority European Investment bank number 5/28-2024/28 dated 24.10.2024, as well as in accordance with the Guide to procurement of the European Investment bank, Acting Director of the Public Sector Projects Implementation Unit Ltd. Belgrade delivers the

**DECISION ON CONTRACT AWARD
FOR THE PROCUREMENT OF GOODS - PROCUREMENT OF FURNITURE FOR
THE NEEDS OF THE CENTERS OF EXCELLENCE OF THE UNIVERSITY IN
Kragujevac, procurement number RID-S/IOP2-2023**

1. In the international open procedure for procurement of goods number: **RID-S/IOP2-2023**, initiated by the Decision conducting the international open procedure for the procurement of goods – **Procurement of furniture for the needs of the Centers of Excellence of the University of Kragujevac**, number 2166 dated 17.11.2023, upon the conducted procedure of the public opening, overview and evaluation of the tenders, **the contract is awarded to:**

- Group of bidders: “Superlab” d.o.o., Milutina Milankovića 25, 11070 Belgrade and “Gaj Inžernjering i opremanje” d.o.o. Beograd, 11080 Zemun, tender filed at the Employer under no. 5/28-2024/13 dated 14.06.2024.

2. This Decision shall be published on the website of the Contracting authority within 3 days from the day of its delivery.

R A T I O N A L E

By the Decision number 2166 dated 17.11.2023, the Contracting authority, Public Sector Projects Implementation Unit Ltd. Belgrade, Nemanjina 22-26, 11000 Belgrade, initiated the international open procedure for the procurement of goods, the subject of which is: **Procurement of furniture for the needs of the Centers of Excellence of the University of Kragujevac**, number **RID-S/IOP2-2023**.

International open procedure for the procurement of goods, the subject of which is: **Procurement of furniture for the needs of the Centers of Excellence of the University of Kragujevac**, number **RID-S/IOP2-2023**, is conducted in accordance with Law on Confirmation of the Financial Contract (Research and Development in the Public Sector) concluded between the Republic of Serbia and the European Investment Bank FI N.25.497 („Official Gazette RS“ International Agreements No. 5/2010), the article 11. paragraph 2. Law on Public Procurement (“Official Gazette RS”, no. 91/2019 and 92/2023), Guide to procurement of the European Investment Bank, and the Decision on conducting the international open procedure for the procurement of goods – Procurement of furniture for the needs of the Centers of Excellence of the University of Kragujevac, number 2166 dated 17.11.2023.

The estimated value of the procurement is 1.100.000,00 EUR VAT excluded.

Letter of invitation for tender submission was published in the Official Journal of the European Union and the website of the Contracting authority, on 30.04.2024, with the deadline for tender submission until 11:00 am, on 14.06.2024.

Letter of invitation for bid submission foresees that the bids are to be submitted in accordance with the Tender procedure, where bids are to be submitted to the Contracting authority premises.

During the bid submission period, four Clarifications and one Corrigendum of the Bidding Document were published on the website of the Contracting authority.

Bids opening session was conducted in the premises of the Contracting authority, at the address Veljka Dugoševića 54, 11000 Belgrade, on 14.06.2024 starting at 12:00 pm, by:

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

- Ivana Gvozdić – President,
- Mirjana Mitrović - Member
- Tatjana Vojvodić – Secretary
- Tamara Kaznovac Popović – Deputy secretary

Bids of the following bidders were submitted in a timely manner until 11:00 am on 14.06.2024:

Ord. No.	Tender filed at the Purchaser under number	Name and code of the Tenderer	Date and time of Tender receipt
1.	5/28-2024/13	Superlab d.o.o., Milutina Milankovića 25, 11070 Belgrade and Gaj Inžernjering i opremanje d.o.o. Beograd, Zemun	14.06.2024. at 10:16h
2.	5/28-2024/14	Blažeks d.o.o., Bosanska 61, 34000 Kragujevac	14.06.2024. at 10:25h

None of the received bids has been withdrawn by the bidders.

There have been no untimely tenders.

Committee drafted the Minutes for the opening of bids, number: 5/28-2024/15 dated 14.06.2024., which was handed to the bidders who submitted the bids.

Voting Committee members conducted the overview and evaluation procedure of the bids in the period from 15.06.2024 to 01.10.2024 in the premises of the Contracting authority, at the address Veljka Dugoševića 54, 11000 Belgrade.

During the evaluation of the bids in the aforementioned period, the following was determined:

The Bidder: “Blažeks” d.o.o., Bosanska 61, 34000 Kragujevac, bid filed at the Contracting authority under number 5/28-2024/14 dated 14.06.2024, with the value of 589.571,00 EUR VAT excluded.

During the evaluation of bid, the Committee agreed that, in accordance with ITB Clause 29. Clarification of bids, it is necessary to send to the bidder a request for clarification regarding the following matter:

Considering that offered price of EUR 589.571,00 deviates significantly from the market price and seems unreasonably low in relation to the estimated value and scope of equipment in question, this causes significant concern to the Contracting authority regarding the bidder's ability to execute the contract at the offered price. Since the Committee assessed that it was a potentially

an abnormally low bid, the Committee agreed that a written clarification of the price should be requested from the bidder.

Second, in Bidding Document, Section III Evaluation and Qualification Criteria, point 2. - Qualification Requirements (ITB 37.2), under (c) Business Capability stands:“(c) Business Capability: Contracts (at least two) for the supply and delivery of furniture that were successfully completed in the period from 01.01.2020 until the submission deadline: Total value no less than 2.000.000,00 EUR.” Related to the mentioned requirement regarding Business Capability, the same provision of the Bidding Document foresees that the bidders are to submit Copies of Contracts and Investor certificates or equivalent, as the evidence. The same provision stipulates that in the case of a bid submitted by a consortium/joint venture, the members of the consortium/joint venture jointly fulfil this qualification criterion and that only the portion of the works carried on by the member/subcontractor shall be calculated.

As part of the proof of business capability, the bidder submitted, among other evidences, Investor Certificate from the Ministry of Justice of RS and the Contract for the purchase and sale of furniture and other equipment for the needs of the judicial authorities in Kragujevac No. 39 dated 05.04.2021 in the amount of EUR 736.723,00, concluded between the Ministry of Justice and a group of bidders: Blažeks doo Kragujevac, Artinvest doo Stara Pazova (member of the group) and DOO S.C.S. Plus Knjaževac (member of the group). Based on the submitted evidence, the Committee was not able to undoubtedly determine the scope of work, specifically the portion of the works carried on by the member.

Also, in Bidding Document, Section III Evaluation and Qualification Criteria, point 2. - Qualification Requirements (ITB 37.2), under (d) Personnel Capability, stands: “(d) Personnel Capability – The Bidder, in the month preceding the month of publication of the Procurement Notice, has employed at least: 15 persons, of which 12 persons are employees, employed as assemblers and 3 persons as commercialists, i.e. sales agents.” Related to the mentioned requirement regarding Personnel Capability, the same provision of the Bidding Document foresees that the bidders are to submit Certificate or excerpt from the Central registry of compulsory social security, for resident Bidders, i.e. certificate or excerpt from the competent institution of the state of the Bidder for non-resident Bidders, for the month preceding the month of publication of the Procurement Notice, employment contracts or non-employment contracts. The same provision stipulates that in the case of a bid submitted by a consortium/joint venture, the members of the consortium/joint venture jointly meet the given criteria.

After a thorough review of the bid, it was found that the bidder submitted an extract from the Individual tax return for taxes and contributions as proof of personnel capability, instead of the required extract from the Central registry of compulsory social security. The Committee agreed that from the submitted evidence it can be determined whether the bidder fulfills the requirement in terms of personnel capability.

After a thorough review of the submitted evidence it has been noted that for one of the employees, employed as a assembler in the furniture industry at Blažeks doo Kragujevac, a signed Employment Contract No. 3 dated 12.01.2024, and the first page of Annex No. 1 to Employment Contract No. 3 dated 01.03.2024, have been provided. Based on the submitted evidence, the Committee was not able to accurately determine the total number of employees at the assembler's workplace.

Due to the mentioned reasons, on 02.07.2024, the Request for clarification was sent to the bidder, no. 5/28-2024/16 dated 02.07.2024, in which it was requested from the bidder to, in the defined deadline, submit the clarification of the offered price, including economic efficiency of the production process for the goods offered, selected technical solutions or explanation of the highly favorable conditions, which will allow the bidder to deliver the goods in question with the expected dynamics and the originality of the goods offered in the part of the bid relating to laboratory furniture. In the request for clarification, the bidder was also requested to submit an explanation regarding the percentage of participation in the implementation of the contract along with the Agreement on Joint Performance No. 18, which forms an integral part of the submitted Contract for the purchase and sale of furniture and other equipment intended for judicial authorities in Kragujevac, No. 39 dated 05.04.2021. Finally, the bidder was requested to submit the missing pages of Annex No. 1 to Employment Contract No. 3 dated 01.03.2024.

The bidder submitted the clarification, filed with the Contracting authority under no. 5/28-2024/17 in a timely manner, on 08.07.2024. Regarding the offered price, the bidder stated that the company „Blažeks“ doo Kragujevac, has been successfully operating for over 33 years both in Serbia and across Europe. The company's production process is optimized through the use of advanced technologies and automation, which reduces labor costs and increases productivity. Long-term cooperation with suppliers (both domestic and foreign) enables the company to produce materials at lower price, further reducing overall production cost. A high level of automation in the production process allows the company to produce a larger quantity of products in a shorter period. Company's team of over 70 employees is highly trained and efficient, contributing to faster and higher production. The company invests significant resources in quality control to ensure that each product meets high standards, reducing the rate of complains and returns. The processes are designed to minimize waste and optimize resource use, reducing costs and positively impacting the environment. The company uses energy – efficient machines and procesess, further lowering operational costs. All of the above enables the company to offer competitive prices without compromising product quality. The prices the company offers are competitive, since the company buys goods directly from the manufacturer, not through the distributors in Serbia. It was noted that these manufactures can adopt each position to the required characteristics and dimensions. Regarding the panel elements, compact, universal, metal...it was stated that the company has four sectors that can meet the requirements of the requested furniture and elements:

1. Sector 1 – Production where panel materials are cut, and finished products are assembled
2. Sector 2 – Carpentry workshop, processing wooden elements for furniture
3. Sector 3 – Locksmith workshop for metal furniture elements,
4. Sector 4 – Part of the production where chairs for various purposes are produced.

In the clarification, regarding the evidence of Personnel Capability, the bidder submitted the missing second /last signed page of the Annex No. 1 to Employment Contract No. 3 dated 01.03.2024.

Regarding the evidence of Business Capability, the bidder submitted Agreement on Joint Performance No. 18, which forms an integral part of the submitted Contract for the purchase and sale of furniture and other equipment intended for judicial authorities in Kragujevac, No. 39 dated 05.04.2021. In the clarification, the bidder indicated that Blažeks doo Kragujevac is the sole holder and executor of the work in question, responsible for 100% of the scope and amount specified in the Contract for the purchase and sale of furniture and other equipment for the needs of the judicial authorities in Kragujevac No. 39 dated 05.04.2021. The bidder stated that Artinvest doo Stara Pazova and DOO S.C.S. Plus Knjaževac, as members of the bidding group had 0% involvement in executing the contract, and that none of the items specified in the contract from these companies were delivered due to justified reasons.

After reviewing the submitted Agreement on Joint Performance No. 18, the Committee has determined that Clause 6 of the agreement delineates the obligations of each bidder (members of the agreement) concerning the execution of the contract. Pursuant to Clause 6, Blažeks doo Kragujevac was obligated, among other stipulations, to manufacture, procure, deliver, and install furniture, specifically seating furniture and writing desks. Artinvest doo Stara Pazova was required to manufacture storage furniture. Additionally, DOO S.C.S. PLUS Knjaževac was tasked with delivering miscellaneous equipment and technological equipment for the coffee bar and kitchen.

Considering the bidder's claim that Blažeks doo Kragujevac was the only one to execute the contract in question, despite the existence of the consortium agreement, the Committee agreed that additional clarification is needed in order to unequivocally determine the bidder's participation in the implementation of the contract and the value of that participation. Consequently, on 15.07.2024, the Committee dispatched a request to the bidder seeking additional clarification. The request asked the bidder to submit statements, given under full material and criminal responsibility, from each of the members of the group of bidders about their participation in the implementation of the contract in question. The bidder was also asked to provide the evidence in the form of invoices to which the bidder refers in clarification.

The bidder submitted the clarification, filed with the Contracting authority under no. 5/28-2024/19 in a timely manner, on 17.07.2024 in form of statements from each of the members of the group of bidders, signed and on the company letterhead. In the statement provided by a member of the bidding group Artinvest doo Stara Pazova, it is asserted that the company did not participate in the production and delivery of furniture under the Agreement on Joint Performance No. 18 due to justified reasons. It is further stated that Blažeks doo Kragujevac undertook the production, delivery, and assembly of the furniture. Similarly, in the statement from a member of the bidding group DOO S.C.S. PLUS Knjaževac it is asserted that, for justified reasons, the company did not participate in the production and delivery of furniture according to the Consortium Agreement. It is also stated that Blažeks doo Kragujevac undertook the production,

delivery, and assembly of the furniture. The bidder also submitted invoices issued to the Ministry of justice by Blažeks doo Kragujevac in the total amount of 86.629.570,00 RSD.

The Committee agreed that the bidder provided thorough and in a timely manner clarification for their pricing in terms of the economy of the production process, technical solutions and favorable conditions that the bidder has for the delivery of goods. Also, based on the submitted documentation, the Committee determined that the bidder meets the requirements of personnel and business capability.

The Committee concluded that it is necessary to send an additional clarification to the bidder in order to unambiguously determine the content of the bid in the part of the requested technical specifications.

Regarding the clarification number 222 dated 08.07.2024 (filed with the Contracting Authority under no. 5/28-2024/17), the bidder mentioned that the specification in seeking offers from foreign suppliers have been followed for the specific laboratory elements which the bidder does not produce. It was also indicated that the bidder procures goods directly from manufacturers and that renowned manufacturers ensure the dynamics for certain equipment and components that the bidder does not produce. Additionally, the attached catalogues, as stated, prove the variety and originality of the equipment models that correspond to the requested specifications. Furthermore, the bidder stated that his suppliers, being manufacturers of the specified laboratory equipment, can customize each item to the required characteristics and dimensions as outlined in the technical specifications.

The Request for clarification no. 5/28-2024/22 dated 13.09.2024 was sent to the bidder, in which it was requested from the bidder to, in the defined deadline, provide a list of all items from the technical specifications that the bidder does not manufacture and for each item excerpt from the manufacturer's catalogue highlighting the product model, a description of features, confirmation/proof that the product meets the standards specified in the technical specification, and a manufacturer's statement assuring the production and delivery of the required goods within the specified delivery period and in accordance with the technical specifications.

The bidder submitted the clarification, filed with the Contracting authority under no. 5/28-2024/23 in a timely manner, on 25.09.2024 (the submission deadline has been extended due to technical problems with the Contacting authority's server).

In the submitted clarification, the bidder identified several items it does not produce: Ventilation for three digesters, a Safety cabinet for storing 120 liters of flammable substances (with 90 minutes of fire resistance), a Safety cabinet for storing 160 liters of chemicals, bases, and acids, a combined safety cabinet for acids, bases, and flammable chemicals, and a Storage cabinet with dimensions of 715 x 67.5 x 80/210 cm. The bidder provided an excerpt from the catalog of the German manufacturer Asecos for the Combi safety storage cabinet and a Safety storage cabinet,

along with accompanying declarations of conformity for the UK and EU. Additionally, the Bidder submitted an excerpt from an unknown manufacturer's catalog for the item "Ventilator for digesters." However, the clarification did not specify the manufacturer, nor did it include a catalog excerpt for the item "Storage cabinet with dimensions of 715 x 67.5 x 80/210 cm."

Upon reviewing the submitted documentation, the Committee noted that the excerpt for the S-Classic-90 safety storage cabinet did not specify whether its capacity is 120 liters or 160 liters, as required by the technical specifications. While the offered item complies with the EN 16121, EN 16122, EN 14470-1, and EN ISO 12100 standards, it does not meet the EN 1363-1 standard required for the safety cabinet storing 120 liters of flammable substances with 90 minutes of fire resistance, nor does it comply with the EN 61010-1 standard needed for the safety cabinet storing 160 liters of chemicals, bases, and acids. Additionally, the technical specifications require a door opening angle of 180°, but the offered item has an opening angle of only 89°. The dimensions and weight of the offered item also do not match the specifications for the Safety cabinet for storing 120 l of flammable substance nor Safety cabinet for storing 160 l of chemicals, bases and acids. Also, from the submitted documentation, it cannot be determined with certainty that the offered item meets all other requirements from the technical specification for Safety cabinet for storing 120 l of flammable substance or Safety cabinet for storing 160 l of chemicals, bases and acids.

After further review, the Committee confirmed that the Combi safety storage cabinet from Asecos meets the EN 14470-1, EN 16121, EN 16122 and EN ISO 12100 standards. However, the technical specifications require compliance with EN 61010-1. Additionally, the offered item does not meet the requirements regarding aspirator and filter with accompanying electrical equipment. Furthermore, the dimensions and weight of the offered item does not correspond to the specifications outlined. The documentation does not provide sufficient evidence to determine whether the offered item meets all other requirements of the technical specifications.

Upon the overview of the bid and received clarification, the Committee determined that the Bid does not meet all the requirements specified in Section VI, Schedule of Requirements of the Bidding Documents and as such is non-responsive.

The group of Bidders: "Superlab" d.o.o., Milutina Milankovića 25, 11070 Belgrade and "Gaj Inžernjering i opremanje" d.o.o. Beograd, Zemun, bid filed at the Contracting authority under number 5/28-2024/13 dated 14.06.2024, with the value of 1.080.006,21 EUR VAT excluded.

During the evaluation of bid, the Committee agreed that, in accordance with ITB Clause 29. Clarification of bids, it is necessary to send to the bidder a request for clarification regarding the following matter:

In Bidding Document, Section III Evaluation and Qualification Criteria, point 2. - Qualification Requirements (ITB 37.2), under (c) Business Capability stands: "(c) Business Capability: Contracts (at least two) for the supply and delivery of furniture that were successfully completed in the period from 01.01.2020. until the submission deadline: Total value no less than 2.000.000,00 EUR. Related to the mentioned requirement regarding Business Capability, the same provision of the Bidding Document foresees that the bidders are to submit Copies of Contracts and Investor certificates or equivalent, as the evidence.

As part of the proof of business capability, the bidder submitted, among other evidences, Investor's certificate and the Contract for the execution of the works between "Energotehnika - Južna Bačka Novi Sad" as the main contractor and Superlab doo Belgrade as the subcontractor under the contract number 1822-U-22 dated 05.09.2022. Section 2 – „Subject of the contract“ of Contract for the execution of the works stipulates that the subcontractor is obligated to performe the part of the works and commissioning of the laboratory according to the project, as detailed in subcontractor's offer number P22-38220 dated 31/03/2022. Based on the submitted evidence, i.e. Investor's certificate and the Contract for the execution of the works between "Energotehnika - Južna Bačka Novi Sad", the Committee was not able to undoubtedly determine items by which the subject laboratory is equipped and their share in the total value of the contract. Therefore, in order to unequivocally determine without a doubt whether the bidder fulfills the requirements regarding of business capability, the Committee agreed to send the bidder a request for clarification. The request would require the bidder to submit bid number P22-38220 dated 31/03/2022, from which it would be determined which items the laboratory is equipped with and what share of those items is in the total value of the contract.

Also, in Bidding Document, Section III Evaluation and Qualification Criteria, point 2. - Qualification Requirements (ITB 37.2), under (d) Personnel Capability, stands: “(d) Personnel Capability – The Bidder, in the month preceding the month of publication of the Procurement Notice, has employed at least: 15 persons, of which 12 persons are employees, employed as assemblers and 3 persons as commercialists, i.e. sales agents.” Related to the mentioned requirement regarding Personnel Capability, the same provision of the Bidding Document foresees that the bidders are to submit Certificate or excerpt from the Central registry of compulsory social security, for resident Bidders, i.e. certificate or excerpt from the competent institution of the state of the Bidder for non-resident Bidders, for the month preceding the month of publication of the Procurement Notice, employment contracts or non-employment contracts. The same provision stipulates that in the case of a bid submitted by a consortium/joint venture, the members of the consortium/joint venture jointly meet the given criteria.

After a thorough review of the submitted evidence of Personnel Capability, it has been noted that for Superlab doo Belgrade, in addition to the provided employment contracts and MA forms/confirmation of the submitted application, change, and de-registration of compulsory social insurance for three employees at the commercialist's workplace, along with two certificates from the Central Register of Compulsory Social Insurance indicating registered applications for social insurance for employees on 01.01.2024 and 13.06.2024, have been submitted. The submitted certificates indicate that social insurance applications have been duly registered for the aforementioned commercialists.

The Committee was unable to definitively ascertain whether the aforementioned commercialists were registered for social insurance in the month prior to the publication of the Procurement Notice. To obtain irrefutable confirmation regarding the registration for social security in the month preceding the public notice, the Commission has decided to send a clarification request to the bidder. This request will necessitate the bidder to provide a certificate from the Central Register of Compulsory Social Security for the month preceding the publication of the public notice.

Furthermore, after a careful review of the offer, the Committee determined that in the part of the bid entitled Price Schedule with technical Specification, Office IT, at position A.15 Service for general and administrative affairs serial number 2, for the item Office cabinet, the bidder gave a

price of EUR 4,804.80, while for the same item in other positions in within the specifications gave a price of EUR 484,80.

Also, after a careful review of the offer, the Committee determined that in the part of the bid entitled Price Schedule with technical Specification, Med.faculty, Room N1.15, serial number 3, for the item Wall hanger dim. 80x200cm, the bidder gave a price of EUR 1.322, while for the same item in other positions in within the specifications gave a price of EUR 122,40.

Based on the above, there was a suspicion that there may be a technical error. Therefore, the Committee agreed to send the bidder a request for clarification to ascertain the precise value of the listed items.

Due to the mentioned reasons, on 11.07.2024 the Request for clarification was sent to the bidder, no. 5/28-2024/18 dated 11.07.2024. On 16.07.2024 the bidder submitted the correction of the Price List with the technical specification in a timely manner and as the Contracting authority requested the clarification which confirms that there has been a technical error and that the offered price for items is EUR 484,80 for the item Office cabinet and EUR 122,40 for the item Wall hanger. Therefore, the bidder submitted a correction to the Price schedule with Technical Specification according to which the offered price, after the correction of the technical errors, amounts to EUR 1.080.006,21 instead of EUR 1.086.726,28. The bidder also submitted certificate from the Central Register of Compulsory Social Security for the month preceding the publication of the public notice (March 2024) which confirms that three commercialists were registered for social insurance.

Based on the submitted documentation, the Committee has determined that the bidder satisfies the requirements concerning business and personnel capability, and has evaluated the bid as responsive.

Upon the overview of the bid and received clarifications, the Committee noted that the bid conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation, reservation or omission and as such it is responsive.

Upon the conducted evaluation of the responsiveness of all submitted bids, the Committee noted that the bid by the Group of bidders: "Superlab" d.o.o., Milutina Milankovića 25, 11070 Belgrade and "Gaj Inžernjering i opremanje" d.o.o. Beograd, Zemun, filed at the Contracting authority under the number 5/28-2024/13 with Bid value of **1.080.006,21 EUR** VAT excluded is in accordance with the requests from the Bidding Documents, **and as such has been evaluated as substantially responsive.**

Committee conclusion

Upon the conducted evaluation of the acceptability of all submitted bids, the Committee noted that the bid by the bidder:

- **"Blažeks" d.o.o., Bosanska 61, 34000 Kragujevac, bid filed at the Contracting authority under number 5/28-2024/14 dated 14.06.2024**

is not in accordance with the requests from the Tender Document, and as such has been evaluated as unacceptable bid.

Upon the conducted evaluation of the acceptability of all submitted bids, the Committee noted that the bid by the bidder:

- **Group of bidders: “Superlab” d.o.o., Milutina Milankovića 25, 11070 Belgrade and “Gaj Inžernjering i opremanje” d.o.o. Beograd, Zemun, filed at the Contracting authority under the number 5/28-2024/13, dated 14.06.2024**

is in accordance with the requests from the Tender Document, and as such has been evaluated as acceptable.

In accordance with the Tender Document, **Section I. Instructions to Bidders**, Award of Contract, clause 39 Award criteria, sub clause 39.1. defines that the Contracting authority shall award the Contract to the Bidder whose bid has been evaluated as the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

Upon the conducted evaluation of the bid, the Committee noted that the bid of the bidder:

- **Group of bidders: “Superlab” d.o.o., Milutina Milankovića 25, 11070 Belgrade and “Gaj Inžernjering i opremanje” d.o.o. Beograd, Zemun, filed at the Employer under number 5/28-2024/13, dated 14.06.2024**

is in accordance with all the requests from the Bidding Documents.

Through the application of the mentioned criterion, the ranking of the Tenders has been conducted:

Ord. no.	Name and code of Tenderer	Offered price in EUR VAT excluded
1.	Group of Tenderers: “Superlab” d.o.o., Milutina Milankovića 25, 11070 Belgrade and “Gaj Inžernjering i opremanje” d.o.o. Beograd, Zemun	1.080.006,21

In accordance with the ranking results, the Committee, as the most favourable bid evaluated the bid by the bidder:

Group of bidders: “Superlab” d.o.o., Milutina Milankovića 25, 11070 Belgrade and “Gaj Inžernjering i opremanje” d.o.o. Beograd, Zemun, filed under number 5/28-2024/13, dated 14.06.2024, with the offered price of 1.080.006,21 EUR VAT excluded.

Pursuant to the abovementioned, the Committee suggested to the Contracting authority to, in accordance with the Bidding Documents and taking into consideration that the Contracting authority has the funds for the realization of the mentioned procurement, deliver the Decision on contract award and to conclude the contract with the Group of bidders: “Superlab” d.o.o., Milutina Milankovića 25, 11070 Belgrade and “Gaj Inžernjering i opremanje” d.o.o. Beograd, Zemun, filed under number 5/28-2024/13, dated 14.06.2024, evaluated as acceptable, with the offered price of 1.080.006,21 EUR VAT excluded.

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 on the website of the Contracting authority, in accordance with the procedure described in Section II. Bidding Data Sheet (BDS), clause ITB 41.3.

Acting Director

Dušan Kovačević

