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| **PART A: INFORMATION FOR THE TENDERER** |

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| **Name and address of the contracting authority:** **Public Enterprise “VOJVODINAŠUME”, Preradovićeva 2, 21131 Petrovaradin, Republic of Serbia**  **Title of the tender:** **Procurement expert services for** **project: STOP FIRES**  **Reference number:** **HUSRB/23R/11/086 – 4.4.1.**  **Date of launching:** 24/07/2024 |

1. **INFORMATION ON SUBMISSION OF THE TENDERS**

Subject of the contract:

The subject of this tender is:

- Implementation of expert services for conducting procurement procedures as indicated in the technical information in the point 2 of this information;

Deadline for submission of the tenders:

The deadline for submission of tenders is **07/08/2024 at 15:00 hours**. Any tender received after this deadline will be automatically rejected.

\* - The tenderer should have minimum 7 days from the date of launching of the procurement procedure for preparation of the offer (excluding the day of publishing and the date of submission deadline).

\*\* - The Contracting Authority is obliged to provide answer to all questions received no later than 3 days before the deadline and has to publish them on the same web sites where the tender was published.

Financial information

The tenderers are reminded that the maximum available value of the contract is 11.500,00 EUR equivalent to 1.346.765,00 RSD including VAT.

The Financial offer must be presented as an amount in RSD with VAT included and must be submitted using the template for the global-price version of PART C: FORMAT OF FINANCIAL OFFER.

For this contract VAT is eligible cost.

In case when the offers are submitted in national currency, the exchange rate to be used for checking financial compliance with available budget (during financial evaluation), shall be InforEuro exchange rate for the month when the tender is launched.

The applicable tax and customs arrangements are specified in the draft contract in Part A of this tender dossier.

Variant solutions

Tenderers are not authorised to tender for a variant in addition to this tender.

Subcontracting

Subcontracting is not allowed.

Award criteria:

***In case more than one offer received***: best value for money, weighting 80% technical quality, 20% price.

Evaluation criteria for technical offer:

* Organization and methodology: 60 points
* Proposed inputs: 20 points
* Time frame: 20 points

TOTAL: 100 points

***In case one offer received***: the Contracting Authority shall check whether the offer is administratively, technically and financially compliant with the requirements set by this tender documentation.

Interviews:

No interviews are foreseen.

Award notification:

The successful tenderer will be informed of the results of the evaluation procedure in written form.

Contract award notice will be published on the programme web site. The estimated time of publishing is **7 days** after the date of contract signature.

Address and meanings for submission of the tenders:

The tenderers will submit their tenders using the **standard set of submission forms available in the Part B – Technical offer and the Part C - Financial offer**. Any other document supporting this invitation is sent for informational purposes only and is not to be modified nor submitted by the tenderer. The tender will be submitted in **1 original**. Any tenders not using the prescribed form may be rejected by the contracting authority.

In addition to the offer the tenderer is required to provide the following supporting documentation:

* **Copy of legal registration** (only if not publicly available from the Serbian Business Register Agency website)
* **Copy of relevant documentation proving technical capacities** (e.g. service contracts, invoices, certificate of references or similar) that the tenderer has provided services with a budget of at least that of this contract accumulated from maximum two contracts in fields similar to this contract, which were implemented at any moment during the last three years.
* **CV of Procurement expert** (template provided in the tender documentation)

The tenders will be submitted in sealed envelopes, containing the following information:

* Name and address of the tenderer
* Title of the tender: Procurement expert services for project: STOP FIRES
* Reference number: HUSRB/23R/11/086 – 4.4.1.
* The words: ‘’Not to be opened before the tender opening session’’ ( “Ne otvarati pre sastanka za otvaranje ponuda”/”A nu se deschide inainte de sesiunea de deschidere”)

Tenders must be submitted using **double envelope system**, in an outer parcel or envelope containing two separate, sealed envelopes, one bearing the words **"Technical offer”- part B** and **"Financial offer" - Part C**. Any infringement of this rule (e.g. unsealed envelopes or references to price in the technical offer) is to be considered a breach of the rule, and will lead to rejection of the tender.

The tenders will be submitted in person, by post or courier service to the following address:

Public Enterprise “VOJVODINAŠUME”,

Preradovićeva 2, 21131 Petrovaradin, Republic of Serbia

The tenderers are reminded that in order to be eligible the tenders need to be received by the contracting authority by the deadline indicated above.

1. **TECHNICAL INFORMATION**

The tenderers are required to provide services as indicated below. In the tenderer’s technical offer, the tenderers might indicate more details on the deliveries, referring back to the requirements below.

* 1. Title of activity 1: Expert services related to procurement procedures in line with INTERREG IPA HU SRB Programme requirements

**Expected outputs / results to be achieved:**

The service should include the provision of necessary expertise and assistance with public procurement procedures in line with INTERREG IPA Hungary Serbia (2021-2027) Programme requirements and the project’s policies. The service should include the implementation of public procurement procedures based on EU directives on public procurement and should respect the principles of transparency, proportionality, equal treatment and non-discrimination.

The Consultant is required to prepare the complete tender dossiers based on the requirements provided by the Contracting Authority and professionally implement the following procurement procedures:

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| # | DESCRIPTION | CATEGORY | TENDER PROCEDURE |
| 1. | Event organization services | SERVICES | SINGLE |
| 2. | Procurement of firefighting equipment | SUPPLIES | SIMPLIFIED |
| 3. | Procurement of fire truck | SUPPLIES | SIMPLIFIED |
| 4. | Procurement of forest fire detection and monitoring system | SERVICE | LOCAL OPEN |

It should be noted that the above Procurement list is initial and might be revised during project implementation. In that case, the Consultant should implement the revised list of procurement procedures in line with INTERREG IPA Hungary Serbia (2021-2027) Programme requirements.

The Consultant should also participate in the evaluation process of tender procedures if required by the Contracting Authority. Also, the service should include the preparation of contract award notices, contracts and notification to candidates, as well as contract addendums if requested by the Contracting Authority.

**Required inputs:**

*- Min. one qualified Procurement expert with min. high school diploma, Serbian and English fluency, computer skills and min. 2 years of experience in implementing procurement procedures for projects financed by EU or other foreign funds.*

**Required time frame**

The service will be contracted for cca. 23 months period of project implementation (from contract signature until project closure).

Details about timing of public procurement procedures will be communicated by the Contracting Authority during contract implementation.

1. **ADDITIONAL INFORMATION**

The unsuccessful/successful tenderers will be informed of the results of the evaluation procedure. In this sense the CA shall send a notification to the successful tenderer and post an announcement on the website with the name of the successful tenderer followed by the mentioning that “all other tenders were not administratively /technically/ financially compliant”.

Confidentiality

The entire evaluation procedure is confidential, subject to the Contracting Authority’s legislation on access to documents. The Evaluation Committee’s decisions are collective and its deliberations are held in closed session. The members of the Evaluation Committee are bound to secrecy. The evaluation reports and written records are for official use only and may be communicated neither to the tenderers nor to any party other than the Contracting Authority, the European Commission, the European Anti-Fraud Office and the European Court of Auditors.

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| NOT TO BE FILED IN BEFORE CONTRACT SIGNING  NOT TO BE SUBMITTED WITHIN THE OFFER!!! |

**FORMAT OF THE CONTRACT BETWEEN THE CONTRACTOR AND THE CONTRACTING AUTHORITY**

**CONTRACT TITLE:** Procurement expert services for project: STOP FIRES

**REF:** HUSRB/23R/11/086 – 4.4.1.

**Concluded between:**

Public Enterprise “VOJVODINAŠUME”

Preradovićeva 2, 21131 Petrovaradin, Republic of Serbia

Official registration number/VAT number: 08762198 / 101636567

(Contracting Authority)

AND

<*Title>*

*<Address of the contractor>*

*<Official registration number/VAT number[[1]](#footnote-1)>*

(Contractor)

**Article 1: Subject of the contract**

The subject of the contract is Procurement expert services for project: STOP FIRES as indicated in the contractor’s offer – ‘’Part B: Format of offer to be provided by the tenderer’’

**Article 2: Contract value**

The total contract value for implementation of services indicated in the Article 1 is: XXX RSD with VAT included.

For all Partners:

In accordance with IPA implementing regulation, for all partners VAT can be an eligible expenditure. The Contracting Authority will pay the unit prices, as stated in the Financial Offer, and will pay the VAT if the VAT is eligible and is clearly identified on the invoices.

For this contract VAT is eligible cost.

**Article 3: Contracting documents**

The documents which form the part of this contract are (by the order of precedence):

* Contract agreement
* Contractor’s offer as provided in the tendering phase – ‘’Part B: Format of offer to be provided by the tenderer’’
* Contractor’s financial offer –“ Part C:Format of financial offer”
* Any other supporting documentation if applicable (\* - in case of asking for registration of company or other information)

For any issues not defined in this contract agreement the rules of General conditions will be applied

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| B8d | Draft contract : General conditions (Annex I) | <https://wikis.ec.europa.eu/download/attachments/44168995/b8d_annexigc_en.pdf> |

<https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesB(Ch.3):Servicecontracts>

**Article 4: Deliveries and payments**

The contractor will deliver without reservation the services indicated in the contractor’s offer ‘’Part B: Format of offer to be provided by the tenderer’’. The deliveries will be implemented within the indicated dates.

The contracting authority will pay to the contractor for the services in the amount indicated in the Article 2 of this contract document.

In case the contract is concluded in EUR, and payments are made in National currency, applicable exchange rate must be InforEuro exchange rate for the month of the issuing of invoice or pre-invoice in case of VAT exemption.

The payments will be issued by the following time schedule.

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| **Month** |  | **RSD** |
| February – March 2025 | 1st Interim payment After approval of Interim Report | 30 % of the contract value |
| August – September 2025 | 2nd Interim payment - After approval of Interim Report | 30 % of the contract value |
| February – March 2026 | 3rd Interim payment - After approval of Interim Report | 25 % of the contract value |
| July 2026 | Balance final payment - Upon approval of final report | Absolute amount |
|  | **Total** | Total contract value |

\* - The contractor will provide contracting authority with the brief report on execution of the services, which will represent the basis for issuing interim and balance final payment

**Article 5: Duration of the contract**

The duration of the contract is approximately 23 months (from the contract start date to the end of the project).

Commencement date is the date of signature of contract by both parties.

**Article 6: Resolving of disputes**

Any disputes arising out of or relating to this Contract which cannot be settled otherwise shall be referred to the exclusive jurisdiction of Commercial Court of Novi Sad in accordance with the national legislation of the state of the Contracting Authority.

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| **For the Contractor** | | **For the Contracting Authority** | |
| Name: |  | Name: |  |
| Title: |  | Title: |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |

1. Where applicable. For individuals, mention their ID card or passport or equivalent document - number [↑](#footnote-ref-1)