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

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| **Name and address of the contracting authority:** Civilni centar “Ci-Fi” Zlatne grede 15 24400 Senta, Serbia  **Title of the tender:** Project reporting and procurement services  **Reference number:** RORS-162/Ci-Fi/1  **Date of launching:** 22/01/2025 |

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

Subject of the contract:

The subject of this tender is:

- Implementation of services: Project reporting and procurement services 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 **31/01/2025 at 11:00 hours**. Any tender received after this deadline will be automatically rejected.

Questions regarding this procedure may be submitted before 25/01/2025 at 15:00 at following e-mail address: [zsoldosferenc73@gmail.com](mailto:zsoldosferenc73@gmail.com)

The Contracting Authority will publish Q&A on <http://www.romania-serbia.net> on the same page where tender dossier is published no latter then 3 days before the deadline.

Financial information

The tenderers are reminded that the maximum available value of the contract is 12.000 EUR including VAT.

The Financial offer must be presented as an amount in EUR or 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: 40 points
* Proposed inputs: 50 points
* Time frame: 10 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)
* CV of the Key expert

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

* Name and address of the tenderer
* Title of the tender: Project reporting and procurement services
* Reference number: RORS-162/Ci-Fi/1
* The words: ‘’Not to be opened before the tender opening session’’ ( “Ne otvarati pre sastanka za otvaranje ponuda”

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:

Civilni centar “Ci-Fi”

Zlatne grede 15 24400 Senta, Serbia

Ferenc Zsoldos, [zsoldosferenc73@gmail.com](mailto:zsoldosferenc73@gmail.com)

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: Project reporting

Description of expected outputs / results to be achieved

During the project implementation (18 months), compiling 6 Partner reports in the JEMS system and in English. The reports include the preparation of a narrative and financial part based on the information and data received from the Contracting Authority.

In addition to the partner reports, compiling and preparing a Project Progress Reports (five of it and the preparation for submission of the final report), i.e. a joint reports.

The service provider is also obliged to eliminate any shortcomings identified by the national control body.

Timely reporting on the completion of assigned activities and budget expenditure.

Providing assistance in the proper use of funds from the IPA fund. Constant consultation and communication between the Contracting Authority representatives and the service provider.

Overall result to be achieved:

* Fulfilled activity and realized project with results.

Outputs to be achieved:

Elaborated 6 Partner (activity and financial) reports, also 6 Project Progress Reports and its approval from Programme control bodies.

Required time frame

From the beginning of February 2025 to the beginning of July 2026. Main activities will be in every third months, after the closing of each activity reporting period.

* 1. Title of activity 2: Procurement services

Description of expected outputs / results to be achieved

The Contactor is obliged to prepare and elaborate all the necessary procurement documents and procedures for renovation works, services and goods, design the evaluation methodology and coordinate the implementation of whole procedure according the Interreg Programme rules and to PraG. Furthermore, after the complete of the evaluation procedure it has to compile the letters for successful and unsuccessful applicants, award notices and the contract. The Contactor should communicate with project team members regarding technical specifications and terms of references. The data will be provided to the consultant before launching the tender in electronic form via e mail. The consultant should provide tender dossier ready to be launched 2 days before the date of launching the tender.

The Contractor will perform the following tasks:

- Elaboration of the procurement documentation with close collaboration of the CA, according to the Programme rules and PRAG 2021.1 regulations and templates and delivery them to the CA in due time.

- Participating, together with the CA’s representatives, at defining the requirements for the tender contracts;

- Delivery to the CA the necessary documentation in due time;

- Providing specialised consultancy regarding the procurement procedures;

- Participate, if necessary as an observer, on meetings of evaluation of the offers.

- Updating, if the case, the Contracting Plan of the project.

- Follow the tender procedures according the Programme rules (see <https://romania-serbia.net/implementation/procurement-rules/>) and according Prag 2021.1 (<https://wikis.ec.europa.eu/display/ExactExternalWiki/ePRAG>)

Overall result to be achieved:

- Regularly implemented all public procurement procedures

Outputs to be achieved:

- Elaborated 1 simplified tender for works, 1 simplified service tender, 2 single tenders for supply.

Required time frame

From the beginning of February 2025, beginning of February 2026 at the latest.

Required inputs for both activities:

Basic requirements on the key expert to have at least one direct meeting with the CA, as well as one direct personal meeting before compilation of each tender call.

Qualification and skills requirements of Key expert:

- Minimum secondary education/qualification,

- Implemented minimum 2 projects within programmes of foreign donors, relating to management and/or reporting procedure,

- At least 1 successfully implemented all public procurement procedures in projects co-financed by foreign donors,

- Computer and internet literacy,

- Language skills: English (at least medium level).

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: Project reporting and procurement services**

**REF: RORS-162/Ci-Fi/1**

**Concluded between:**

Civilni centar “Ci-Fi”

Zlatne grede 15 24400 Senta, Serbia

(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 the Project reporting and procurement services 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 EUR/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** |  | **<EUR/RSD>** |
| Month 12 | Interim payment (\*if applicable) | < 50 % of the contract value |
| Month 17 | Balance final payment | < 50 % of the contract value |
|  | **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 17 months.

Commencement date is the date of signature of the contract by both parties (estimated date: 05/02/2025

**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 Serbian competent Court of Law 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: Ferenc Zsoldos |  |
| Title: |  | Title: president |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |

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