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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 and Reporting services for project FIREGUARD**  **Reference number:** **RORS00061– PP2 – TD01**  **Date of launching: 28/01/2025** |

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

Subject of the contract:

The subject of this tender is:

- Implementation of 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 **07/02/2025 at 13:00 hours**. Any tender received after this deadline will be automatically rejected.

Questions regarding this procedure may be submitted before 31/01/2025 at 13:00 at following e-mail address:

[vatrogasci.fireguard@gmail.com](mailto:vatrogasci.fireguard@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 later than 3 days before the deadline.

Financial information

The tenderers are reminded that the maximum available value of the contract is 9.400,00 EUR, or 1.099.847,00 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)
* CV of Procurement and Reporting 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 and Reporting services for project FIREGUARD**
* Reference number: **RORS00061– PP2 – TD01**
* 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:

**City Firefighter's Association Pančevo**

**Žarka Zrenjanina 96,**

**Pančevo 26000, 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*:* Implementation of public procurement procedures**

**Description of expected outputs / results to be achieved:**

The Consultant will be required to provide expert services for implementation of project procurement plan and procurement procedures according to (Interreg VI-A) IPA Romania Serbia Programme’s policies.

The service should include the professional and timely preparation of tender dossiers, evaluation documents, contracting documents and potential contract modification documents. The implementation of the following procurement procedures is foreseen in the framework of this service contract:

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| # | DESCRIPTION | CATEGORY | TENDER PROCEDURE |
| 1. | Development of training concept and training materials | SERVICES | SINGLE |
| 2. | Translation services | SERVICES | Direct purchase |
| 5. | Specialized equipment I. | SUPPLIES | SIMPLIFIED |
| 6. | Specialized equipment II. | SUPPLIES | SIMPLIFIED |
| 7. | Specialized equipment III. | SUPPLIES | Direct purchase |

It should be noted that the above Procurement Plan might be revised during implementation.

* 1. **Title of activity 2: Financial and technical reporting**

**Description of expected outputs / results to be achieved**

The Consultant will be required to prepare and submit all partner reports on JEMS platform in English language on behalf of the Contracting Authority according to the (Interreg VI-A) IPA Romania Serbia Programme 's requirements. Reports must be prepared every 3-month periods throughout the project period. The Consultant must also prepare and submit clarification when requested from Programme authorities.

Results include the professional and timely preparation and submission of partner reports.

**Required inputs**

- All necessary personnel equipment, premises and supplies for implementation of service required.

- Min. one expert with specific experience in public procurement procedures and reporting.

**Required time frame**

*Contract signature – December 23, 2026*

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 and Reporting services for project FIREGUARD**

**REF: RORS00061– PP2 – TD01**

**Concluded between:**

City Firefighters' Association Pančevo,

Žarka Zrenjanina 96, 26000 Pančevo,Republic of Serbia

Official registration number/VAT number: 08103054 / 100591247

(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 **Procurement and Reporting services for project FIREGUARD** 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** |
| October-November 2025 | 1st Interim payment – After approval of 1st Interim report | 40% of the contract value |
| May-June 2026 | 2nd Interim payment – After approval of 2nd Interim report | 40 % of the contract value |
| December 2026 | Balance final payment | 20% 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 cca. 22 months.

Commencement date is the date of contract signature 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)