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

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| **Name and address of the contracting authority:** Association of Gardeners Senta (Udruženje Baštovana Senta), Jesenja 18., 24400 Senta, Serbia  **Title of the tender:** Project Reporting and Procurement Services  **Reference number:** UBS-RORS00200-01  **Date of launching:** 27/10/2025 |

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 **05/11/2025 at 12:00 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 **2.226.800,00 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: 40 points
* Proposed inputs: 40 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)
* Proof of the tenderer’s previous experience (references) in performing the same or similar tasks/services, namely: at least one reference (copy of invoice/contract/reference confirmation/certification) related to their expertise in preparing procurement documentation and reporting within EU projects and/or similar services, with a minimum value of 2.226.800,00 RSD or equivalent to the financial offer value, implemented within the last 5 years from the date of submission of the offer; or a maximum of three references (copy of invoice/contract/reference confirmation) related to their expertise in preparing procurement documentation and reporting within EU projects and/or similar services, with a minimum accumulated value of 2.226.800,00 RSD or equivalent to the financial offer value, implemented within the last 5 years from the date of submission of the offer.
* CV-s of requested experts (Experience with procurement procedures and reporting in at least one international project, following EU public procurement directives or other international standards.)

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: UBS-RORS00200-01
* The words: ‘’Not to be opened before the tender opening session’’

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:

**Udruženje Baštovana Senta**

**Jesenja 18.**

**24400 Senta**

**Srbija**

(contact person: Žofia Lenđel 060/333-4018)

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. Procurement procedures

Description of expected outputs / results to be achieved

* Preparation of the complete procurement documentation, depending on the type of procedure applied (PRAG). It includes the following procurements:
* 1 single - service
* 3 single - supply
* 2 simplified - service
* 3 simplified - supply
* Preparation of the tender dossier in Serbian and English, using the annexes required by the current/valid programme, and providing expert support throughout the entire process (preparation of documents necessary for conducting the evaluation, professional recommendations for selecting the evaluation committee, drafting of minutes, support for technical and financial evaluation, preparation of the contract, and compilation of notification letters).

Required inputs

* at least 1 qualified expert for public procurement procedures in EU funded projects
* previous experience (references)

Required time frame

*November 2025 – May 2027*

* 1. Preparation of project and partner reports

Description of expected outputs / results to be achieved

* During the 24-month duration of the project (divided into 8 periods), eight partner reports and seven project reports shall be prepared in English, including both the technical and financial parts, as well as interim reports when necessary, according to the project’s implementation needs and programme requirements.
* The first partner report closes in November 2025 and must be completed every three months. The last partner report only includes its preparation.
* The preparation and submission of the reports must be carried out through the Jems system, in accordance with the rules set by the programme. This also includes fulfilling any required clarifications or corrections.
* Continuous professional support and guidance shall be provided to facilitate management processes, as well as assistance and advice on the proper use of the granted funds. Ongoing consultation and communication with the Client will be maintained throughout the project.

Required inputs

* at least 1 qualified expert for project management and reporting
* previous experience (references)

Required time frame

*November 2025 – August 2027*

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:** UBS-RORS00200-01

**Concluded between:**

*Association of Gardeners Senta (Udruženje Baštovana Senta)*

*Jesenja 18., 24400 Senta, Serbia*

*Official registration number 08787395/VAT number 102889232*

(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/National currency with VAT included/excluded>.

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/non 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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| **Day/Month/Year** |  | **<EUR/National currency>** |
| 08/02/2026 | Interim payment | 36,84% |
| 08/08/2026 | Interim payment | 36,84% |
| 08/08/2027 | Balance final payment | 26,32% |
|  | **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 <XX days/months>.

Commencement date is <dd/mm/yyyy>

**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 (\* - specify responsible court or arbiter body) 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)