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Contract award notice

Results of the procurement procedure

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

Official name: Vlada Republike Srbije, Ministry for public investment

National registration number: 18820820

Postal address: Nemanjina 11

Town: Beograd

NUTS code: RS Srbija/Србија / Serbia

Postal code: 11000

Country: Serbia

Contact person: Dijana Kasapović

E-mail: dijana.t.kasapovic@obnova.gov.rs

Telephone: +381 642787119

Internet address(es):

Main address: <http://www.obnova.gov.rs/cirilica>

Address of the buyer profile: <http://www.obnova.gov.rs/cirilica>

I.4) **Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5) **Main activity**

General public services

Section II: Object

II.1) **Scope of the procurement**

II.1.1) **Title:**

Procurement of Complementary hospital services (furniture, kitchen and laundry) for General Hospital in Arandjelovac

Reference number: IOP/73-2022/UHI

II.1.2) **Main CPV code**

33192000 Medical furniture

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

Procurement of Complementary hospital services (furniture, kitchen, and laundry) for General Hospital in Arandjelovac

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 866 852.00 EUR

- II.2) **Description**
- II.2.3) **Place of performance**
NUTS code: RS Srbija/Србија / Serbia
Main site or place of performance:
General hospital in Arandjelovac, Prote Atanasija Bukovičkog b.b, Arandjelovac 34300
- II.2.4) **Description of the procurement:**
Procurement of Complementary hospital services (furniture, kitchen and laundry) for General Hospital in Arandjelovac
- II.2.5) **Award criteria**
Price
- II.2.11) **Information about options**
Options: no
- II.2.13) **Information about European Union funds**
The procurement is related to a project and/or programme financed by European Union funds: no
- II.2.14) **Additional information**
Ministry for public investment has received a loan from the Council of Europe Development Bank (CEB) in an amount equivalent to 200 million euros toward the cost of: Upgrade of Healthcare Infrastructure in Serbia, sub-project: Modernisation of General Hospital in Arandjelovac, and intends to apply a portion of the proceeds of this loan to eligible payments under this contract.

Section IV: Procedure

- IV.1) **Description**
- IV.1.1) **Type of procedure**
Open procedure
- IV.1.3) **Information about a framework agreement or a dynamic purchasing system**
- IV.1.8) **Information about the Government Procurement Agreement (GPA)**
The procurement is covered by the Government Procurement Agreement: no
- IV.2) **Administrative information**
- IV.2.1) **Previous publication concerning this procedure**
Notice number in the OJ S: [2022/S 202-576597](#)
- IV.2.8) **Information about termination of dynamic purchasing system**
- IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

- Contract No:** 404-02-43/2021-01
- Title:**
Procurement of Complementary hospital services (furniture, kitchen and laundry) for General Hospital in Arandjelovac
- A contract/lot is awarded: yes
- V.2) **Award of contract**
- V.2.1) **Date of conclusion of the contract:**
10/01/2023
- V.2.2) **Information about tenders**
Number of tenders received: 1

Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 1
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: yes

V.2.3) **Name and address of the contractor**

Official name: Preduzeće za proizvodnju usluge servisiranja unutrašnju i spoljašnju trgovinu Žak doo Beograd, 11000 Beograd, Pančevački put 34
National registration number: 07487215
Town: Belgrade
NUTS code: RS Srbija/Србија / Serbia
Postal code: 11000
Country: Serbia
Internet address: <http://www.zak.rs/>
The contractor is an SME: yes

V.2.3) **Name and address of the contractor**

Official name: Gaj Inženjering i opremanje doo Zemun, Cara Dušana 266, Zemun
National registration number: 07551754
Town: Belgrade
NUTS code: RS Srbija/Србија / Serbia
Postal code: 11000
Country: Serbia
The contractor is an SME: yes

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: 866 852.00 EUR
Total value of the contract/lot: 866 812.00 EUR

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Ministry for public investment
Postal address: Nemanjina Street 11
Town: Belgrade
Country: Serbia
E-mail: procurement.rd@pim.gov.rs

VI.4.2) **Body responsible for mediation procedures**

Official name: Foreign-Trade Arbitration, Serbian Chamber of Commerce
Town: Belgrade
Country: Serbia

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Procedure for filing a complaint by the bidder, in accordance with the Guide for Procurement of Goods, Works, and Services of the Council of Europe Development Bank, item 3.9.13. Standstill period and 3.9.14. Complaints: Within 10 (ten) days from the date of publication of the contract award decision on the Purchaser's website, unsuccessful bidders may request a written explanation of the grounds for non-acceptance of their bids or file an appeal.

After preliminary examination, within 15 (fifteen) days from the day of the receipt of the proper Appeal, the Commission for public procurement will create the Decision on appeal and send copies of the request and decision on the appeal to the bank.

Complaints are sent electronically to the following e-mail address procurement.rd@pim.gov.rs or by mail to the address Nemanjina 22-26, Belgrade, Serbia.

The request must be signed and certified by the bidder's authorized person on the bidder's memorandum.

Mandatory note: IOP/73-2022/UHI.

VI.5) **Date of dispatch of this notice:**

20/01/2023