ESENDER_LOGIN:	ENOTICES
CUSTOMER_LOGIN:	ECAS_n004c982
NO_DOC_EXT:	2022-127575
SOFTWARE VERSION:	13.2.0
ORGANISATION:	ENOTICES
COUNTRY:	EU
PHONE:	/
E_MAIL:	dijanatkasapovic@gmail.com

LANGUAGE:	EN
CATEGORY:	ORIG
FORM:	F03
VERSION:	R2.0.9.S05
DATE_EXPECTED_PUBLICATION:	/

Contract award notice

Results of the procurement procedure

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority 1.1) Name and addresses

Name and addressesOfficial name: Vlada Republike Srbije, Kancelarija za upravljanje javnim ulaganjimaNational registration number: 07020171Postal address: Nemanjina 11Town: BeogradNUTS code: RS Srbija/Cpбиja / SerbiaPostal code: 11000Country: SerbiaContact person: Dijana KasapovićE-mail: dijana.t.kasapovic@obnova.gov.rsTelephone: +381 642787119Internet 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 National or federal agency/office

I.5) Main activity General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) **Title:** "Procurement of equipment for General Hospital in Arandjelovac" Reference number: IOP/60-2021/UHI

II.1.2) Main CPV code 33100000 Medical equipments

- II.1.3) **Type of contract** Supplies
- II.1.4) Short description: "Procurement of equipment for General Hospital in Arandjelovac"

II.1.6) Information about lots This contract is divided into lots: yes

- II.1.7) Total value of the procurement (excluding VAT) Value excluding VAT: 6 243 913.00 EUR
- II.2) Description
- II.2.1) Title:

	Medical equipment
	Lot No: 1
II.2.2)	Additional CPV code(s) 33100000 Medical equipments
II.2.3)	Place of performance NUTS code: RS Srbija/Србија / Serbia Main site or place of performance: General hospital in Aranđelovac, Prote Atanasija Bukovičkog b.b, Aranđelovac 34300
11.2.4)	Description of the procurement: Medical equipment
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: yes Identification of the project: Framework Contract Agreement between the Republic of Serbia and the Council of Europe Development Bank LD1981(2018) dated 15th of April 2019
II.2.14)	Additional information
II.2)	Description
II.2.1)	Title: Sterilization Lot No: 3
II.2.2)	Additional CPV code(s) 33100000 Medical equipments
II.2.3)	Place of performance NUTS code: RS Srbija/Србија / Serbia Main site or place of performance: General hospital in Aranđelovac, Prote Atanasija Bukovičkog b.b, Aranđelovac 34300
II.2.4)	Description of the procurement: Sterilization
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: yes Identification of the project: Framework Contract Agreement between the Republic of Serbia and the Council of Europe Development Bank LD1981(2018) dated 15th of April 2019
II.2.14)	Additional information
II.2)	Description

II.2.1)	Title: Radiology equipment Lot No: 4
II.2.2)	Additional CPV code(s) 33151000 Radiotherapy devices and supplies
II.2.3)	Place of performance NUTS code: RS Srbija/Србија / Serbia Main site or place of performance: Prote Atanasija Bukovičkog b.b., Aranđelovac 34300
II.2.4)	Description of the procurement: Radiology equipment
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: yes Identification of the project: Framework Contract Agreement between the Republic of Serbia and the Council of Europe Development Bank LD1981(2018) dated 15th of April 2019
II.2.14)	Additional information
II.2)	Description
II.2.1)	Title: IT Equipment Lot No: 5
II.2.2)	Additional CPV code(s) 30200000 Computer equipment and supplies
II.2.3)	Place of performance NUTS code: RS Srbija/Србија / Serbia Main site or place of performance: General hospital in Aranđelovac, Prote Atanasija Bukovičkog b.b, Aranđelovac 34300
II.2.4)	Description of the procurement: IT Equipment
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: yes Identification of the project: Framework Contract Agreement between the Republic of Serbia and the Council of Europe Development Bank LD1981(2018) dated 15th of April 2019

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II.2.14) Additional information

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 046-120886
- 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: 404-02-56/2021-01

Lot No: 1 Title: Medical equipment

A contract/lot is awarded: yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract: 16/08/2022

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: no

V.2.3) Name and address of the contractor

Official name: Trivax VV National registration number: 17097890 Postal address: Kneza Stracimira 21 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: 2 759 040.00 EUR Total value of the contract/lot: 2 759 040.00 EUR

V.2.5) Information about subcontracting

Section V: Award of contract

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Contract No: 404-02-56/3/2021-01 Lot No: 3 Title: Sterilization A contract/lot is awarded: yes V.2) Award of contract Date of conclusion of the contract: V.2.1) 16/08/2022 V.2.2) Information about tenders Number of tenders received: 1 Number of tenders received from SMEs: 0 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: no V.2.3) Name and address of the contractor Official name: Magna Pharmacia doo Beograd National registration number: 08500037 Postal address: Milutina Milankovića 7b Town: Belgrade NUTS code: RS Srbija/Србија / Serbia Country: Serbia The contractor is an SME: no V.2.4) Information on value of the contract/lot (excluding VAT) Initial estimated total value of the contract/lot: 785 250.00 EUR Total value of the contract/lot: 785 250.00 EUR V.2.5) Information about subcontracting Section V: Award of contract Contract No: 404-02-56/4/2021-01 Lot No: 4 Title: Sterilization A contract/lot is awarded: yes V.2) Award of contract V.2.1) Date of conclusion of the contract: 16/08/2022 V.2.2) Information about tenders Number of tenders received: 2 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: no

V.2.3)	Name and address of the contractor	
	Official name: Magna Pharmacia doo	
	National registration number: 08500037	
	Postal address: Milutina Milankovića 7b	
	Town: Beograd	
	NUTS code: RS Srbija/Србија / Serbia Country: Serbia	
	The contractor is an SME: no	
V.2.4)	Information on value of the contract/lot (excluding VAT)	
,	Initial estimated total value of the contract/lot: 1 447 000.00 EUR	
	Total value of the contract/lot: 1 446 800.00 EUR	
V.2.5)	Information about subcontracting	
Section V: Award of contract		
	Contract No: 404-02-56/5/2021-01	
	Lot No: 5	
	Title:	
	IT Equipment	
	A contract/lot is awarded: yes	
V.2)	Award of contract	
V.2.1)	Date of conclusion of the contract: 17/08/2022	
V.2.2)	Information about tenders	
	Number of tenders received: 1	
	Number of tenders received from SMEs: 0	
	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: no	
V.2.3)	Name and address of the contractor	
v.2.5)	Official name: Aigo Business System doo Beograd	
	National registration number: 20362472	
	Postal address: Kneginje Zorke 25-27	
	Town: Belgrade	
	NUTS code: RS Srbija/Србија / Serbia	
	Country: Serbia	
	The contractor is an SME: no	
V.2.4)	Information on value of the contract/lot (excluding VAT) Initial estimated total value of the contract/lot: 385 480.00 EUR	
	Total value of the contract/lot: 381 505.60 EUR	
V.2.5)	Information about subcontracting	
,	<u>I VI: Complementary information</u>	
Jeculor	i vi. complementary mormation	

- VI.3) Additional information:
- VI.4) Procedures for review

VI.4.1) Review body

Official name: Kancelarija za upravljanje javnim ulaganjima 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, unsuccessful bidders may request a written explanation of the grounds for non-acceptance of their bids or file an appeal.

Purchaser will respond to the bidder in a timely manner in writing 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/60-2022/UHI.

VI.5) Date of dispatch of this notice:

18/08/2022