



## NATIONAL BANK OF SERBIA

### GOVERNOR

Public Procurement No: 181/2018

Financial Plan Item: 640040 and 641302

Pursuant to Article 108 of the Law on Public Procurement (RS Official Gazette, Nos 124/12, 14/2015 and 68/2015, hereinafter: LPP), Article 45 of the Rulebook on Procurements in the National Bank of Serbia (G. No 1545 of 13 March 2014, G. No 5808 of 4 August 2014, G. No 7575 of 12 October 2015, G. No 9906 of 30 December 2016 and G. No 8246 of 29 September 2017) and Article 18 of the Law on the National Bank of Serbia (RS Official Gazette, Nos 72/2003, 55/2004, 85/2005 – other law, 44/2010, 76/2012, 106/2012, 14/2014, 40/2015 – CC decision and 44/2018), I hereby adopt the following

### **DECISION ON CONTRACT AWARD**

#### **PP 181/2018**

1. In the procedure for the public procurement of goods – spare parts and servicing for the maintenance of KBA machines, PP 181/2018, carried out in a negotiated procedure without invitation to bid, pursuant to Article 36, paragraph 1, item 2) of the LPP and the positive opinion of the Public Procurement Office No 404-02-5280/18 of 17 December 2018, regarding this type of procedure, the contract is hereby awarded to the bidder KBA - NotaSys, Avenue du Grey 55, CH/1018 Lausanne, PO Box 347, CH/1000 Lausanne 22, Switzerland.

2. The value of the public procurement contract is RSD 14,000,000.00 exclusive of VAT for a period of 24 months, pursuant to Article 2, paragraph 5 of the Model Contract.

### **EXPLANATORY MEMORANDUM**

The procedure for public procurement of goods – spare parts and servicing for the maintenance of KBA machines, PP 181/2018 was initiated by the Decision on Initiating the Public Procurement Procedure (G. No 10932 of 26 December 2018 and G. No 788 of 28 January 2019, hereinafter: Decision).

The estimated value of the public procurement specified by the Decision is RSD 14,000,000.00 exclusive of VAT for a period of two years.

The Committee established by the Decision G. No 10933 of 26 December 2018 and G. No 1337 of 12 February 2019 (hereinafter: the Committee) on 18 January 2019 published a notification on initiating a negotiated procedure without invitation to bid and the Tender Documents on the Public Procurement Portal and the NBS website, while the notification on initiating a negotiated procedure without invitation to bid was also published on the Portal of official gazettes of the Republic of Serbia and regulations databases. On the same day, the notification on initiating a negotiated procedure without invitation to bid and the Tender Documents were sent to the bidder by email, with the bid submission deadline on 28 January 2019 by 9.00 am. However, by the Decision G. No 788 of 28 January 2019, the deadline was extended until 18 February 2019.

In due time, i.e. by 18 February 2019 by 9.00 a.m, a bid was received by the bidder KBA - NotaSys, Avenue du Grey 55, CH/1018 Lausanne, PO Box 347, CH/1000 Lausanne 22, Switzerland, registration No CHE-105.759.995, TIN: H970/00998, registered under No 54 of 18 February 2019 at 8.00 a.m.

In the review and expert assessment of the bid by this bidder, the Committee established that the bid meets all of the requirements in the LPP and Tender Documents, and therefore assessed it as acceptable.

During the negotiation, the bidder offered a 1% discount on spare parts, and agreed that this discount refers to the 90 day period, relative to the 60 days stipulated in the Model Contract. Also, the bidder offered a 5% discount on the price of the working hour of the installation worker, technician and engineer for emergency interventions in ZIN, for the first year of the Contract validity.

On 27 February 2019, the Bidder submitted a supplemented bid and Technical Specification, registered under No XVII/1-23/11/19, pursuant to the Minutes of negotiations No XVII/1-Z/35/2019.

Article 3, paragraph 1, item 33) of the LPP defines the acceptable bid as a bid which is timely, not rejected by the contracting authority due to essential deficiencies, which is appropriate, which does not restrict or condition either the rights of the contracting authority or the obligations of the bidder, and which does not exceed the amount of the estimated value of the public procurement.

Article 107, paragraph 3 of the LPP prescribes that following the expert assessment of bids and based on the report of the Committee, the contracting authority makes the decision on awarding the contract, if it has received at least one acceptable bid.

Based on the review and expert assessment of the bid, conducted in accordance with the LPP and the Tender Documents, the Committee in its Report on the Expert Assessment of Bids (PP 181/2018), No XVII/1 – 23/12/19 on 1 March 2019, suggested that the contract on purchase of spare parts and the provision of servicing for the maintenance of KBA machines be awarded to the bidder KBA - NotaSys, Avenue du Grey 55, CH/1018 Lausanne, PO Box 347, CH/1000 Lausanne 22, Switzerland.

In view of the above, the decision was made as stated in the main part of this Decision.

Legal remedy:

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Against this Decision the Bidder may submit a request for the protection of rights to the Contracting Authority within 10 days after the publication of the Decision on the Public Procurement Portal.

Dr Jorgovanka Tabaković

Delivered to:

- Institute for Manufacturing Banknotes and Coins – Topčider,
- Committee.