



JOINT STOCK COMPANY FOR PUBLIC
RAILWAY INFRASTRUCTURE MANAGEMENT
"INFRASTRUCTURE OF SERBIAN RAILWAYS"
BELGRADE

11000 BELGRADE, Nemanjina 6, Company No:21127094, TIN 109108420, Current Account: 205-222959-26

DEPARTMENT FOR PROCUREMENT AND CENTRAL WAREHOUSING

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No 24/2019-443

Date: 14.02.2019

INVITATION TO TENDER

Employer's name: Joint Stock Company for Public Railway Infrastructure Management
"Infrastructure of Serbian Railways"

Employer's address: Nemanjina 6, 11000 Belgrade

Employer's website: www.infrazs.rs

Employer type: state owned property – joint stock company

Type of public procurement procedure: Open procedure

Scope type: Procurement of works

Description of scope of procurement, name and mark from the Common Procurement Vocabulary:

Works on rehabilitation of Niš – Zaječar railway line.

Code and name from the Common Procurement Vocabulary:

45220000 – engineering works and construction works

Criterion, criterion elements for contract award

Selection of the most favourable Tender shall be performed by applying the criterion of the "lowest offered price".

When comparing the Tender from a domestic and the Tender from a foreign Tenderer, Article 86 of the Law on Public Procurement shall apply.

If two or more Tenders have the same lowest price, the advantage shall be given to the Tender with the shorter period of works execution.

If, even after applying the above stated spare criterion element it is not possible to reach the decision on the award of contract, the Employer shall award the contract to the Tenderer selected in the draw procedure.

The final deadline for the execution of works may not be longer than six-hundred-fifty (650) calendar days calculated from the date of introduction into work.

Method and terms of payment: in accordance with the Law on deadlines for performance of monetary obligations in commercial transactions ("Official Gazette of RS", No 119/12, 68/15), the Employer shall perform deferred payment within 45 days after receiving the final certificate, certified by the Supervisory Engineer.

The Tender of the Tenderer requesting advance payment shall be evaluated as non-acceptable.

The Employer shall seek bank guarantees as financial security instruments for this public procurement.

Payment shall be performed by bank transfer to the account of the Contractor.

The Employer shall not be obliged to issue any payment security instruments (bills of exchange, letters of credit, bank guarantees etc.).

The Tenders requesting any payment security instruments from the Employer shall be evaluated as non-acceptable.

The warranty period for the executed works may not be shorter than 24 months from the date of takeover of works.

The Tender must be valid for minimum 60 days from the date of tender opening.

If the Tenderer to whom the contract has been awarded refuses to enter into the contract on public procurement, the Employer may enter into the contract with the next most favourable Tenderer.

The Employer shall enact the decision on suspension of public procurement procedure based on the report on expert evaluation of Tenders if the requirements for the award of contract have not been fulfilled.

Web address with the available Tender Documents

Tender Documents may be downloaded as follows:

- From the Employer's web site www.infrazs.rs
- From the public procurement portal www.portal.ujn.gov.rs

Tender submission method and deadline for submission of Tenders

The Tender shall be prepared and submitted in accordance with the Law on Public Procurement ("Official Gazette of RS", No 124/12, 14/15 и 68/15), Invitation to Tender and the Tender Documents.

The Tenderers complying with the requirements referred to in Articles 75 and 76 of the Law on Public Procurement ("Official Gazette of RS", No 124/12, 14/15 и 68/15) shall be eligible to participate.

The Tenderer shall be obliged to prepare the Tender fully in accordance with the instructions of the Employer and to submit it not later than 30 days upon publishing of the Invitation to Tender i.e. **not later than 18.03.2019 by 13.30** (local time), regardless of the tender submission method, to the following address: **"Infrastruktura železnice Srbije" a.d., ul. Nemanjina 6, soba 134, glavna pisarnica, prizemlje, ulaz iz Birčaninove / "Infrastructure of Serbian Railways" JSC, Belgrade, Nemanjina 6, Room 134, main mailroom, ground floor, entrance from Birčaninova street.**

The Tenderer shall be obliged to submit the Tender in a sealed wrapping-envelope, closed in such a way that during the tender opening it can be determined with certainty that it is being open for the first time, with the Tenderer's registration seal, Tender number and

date, and the indication: **“Ponuda za javnu nabavku radova na sanaciji pruge Niš – Zaječar, u otvorenom postupku, Nabavka br. 2/2019 – NE OTVARATI” / “Tender for public procurement of works on rehabilitation of Niš – Zaječar railway line, in open procedure, Procurement No 2/2019 – DO NOT OPEN”**, placed on the front side.

The Tenderers shall be obliged to indicate, at the back of the wrapping-envelope, their name, address, phone number, email address as well as the name of the contract person.

The Tender submitted upon the expiry of the deadline for submission of Tenders shall be deemed untimely and shall not be opened and upon completion of the opening procedure the Employer shall return it unopened to the Tenderer, with confirmation of delivery and with an indication that the Tender has been submitted on untimely basis.

Tender opening place, time and method:

Public opening of Tenders shall be performed immediately upon expiry of the deadline for submission of tenders i.e. on 18.03.2019, starting at 14.00, at the premises of the Employer, “Infrastructure of Serbian Railways” JSC, Belgrade, Nemanjina 6, Room 349, 1st floor.

The conditions for attendance of tender opening procedure by Tenderers’ representatives

Tender opening shall be public and may be attended by any interested party. Tender opening procedure may be participated actively only by the authorized Tenderers’ representatives.

The participant in the public opening of tenders – Tenderer – shall be obliged to submit, not later than the public opening of tenders, the authorization for participation in the tender opening procedure with the data on the person authorized to attend the opening as follows: first and last name, ID Card No, Interior Authority issuing the ID Card and Personal Identity Number (JMBG). For foreign nationals it shall be mandatory to include their first and last name, passport number and the domicile country.

Deadline for adopting of contract award decision

The Purchaser shall adopt the decision on contract award not later than 25 days from the date of public opening of tenders.

Contact service

Department for Procurement and Central Warehousing

- *Email:* nabavke.infra@srbrail.rs

Workdays from 8.00 to 16.00