

Друштво са ограниченом одговорношћу за производњу и дистрибуцију енергије и флуида и пружање услуга

ЕНЕРГЕТИКА КРАГУЈЕВАЦ

34000 Крагујевац, Косовска 4А

Phone: 034/304-783; **Faks**: 034/304-783; **e-mail**: <u>jnabavka@energetika-kragujevac.com</u> **PIB**: 101576503; **MB**: 17006100; **Account number**: 160-1999-93 Intesa banca

Number: 79/2017

Date: 15.11.2017. Public procurement number: 1.1.47/2017

Pursuant to Articles 55, 57, and 60 of the Law on Public Procurement ("Official Gazette of RS" No. 124/2012, 14/2015, 68/2015) submit

CALL FOR SUBMITTING OF BIDS

In an open public procurement procedure

Name and address of Purchaser: Energetika d.o.o., Kosovska 4A, 34000 Kragujevac

The type of Purchaser: A legal entity established to meet needs in the general interest of non-industrial

or commercial character

Website of the Purchaser: www.energetika –kragujevac.com

Type of public procurement procedure: Open procedure with the aim of concluding a framework

agreement with one bidder for a period of two years

Number of parties: The subject public procurement is not formed by parties

Public procurement number: 1.1.47 / 2017

Type of the subject for public procurement: Goods

The subject of the public procurement: Reconstruction of Boiler Room "ZASTAVA" with the purpose of replacing a part of the capacity of coal-fired boilers with the combined natural-gas powered and heavy fuel oil-powered boilers, - Phase I

Name and mark from the general procurement vocabulary: Boilers, 44621200

Contact Service: Public Procurement Service, e-mail: jnabavka@energetika-kragujevac.com, Fax:

034/304-783

You can download the tender documentation in electronic format from the Purchaser's website: www.energetika-kragujevac.com, as well as on the Public Procurement Portal, Internet address: http://portal.ujn.gov.rs/

- 1. Criteria for bid evaluation: Lowest offered price
 - Payment deadline: 10% of the contractual value of each individual contract from the
 framework agreement advance payment before the delivery, within 5 days from the
 delivery of the correct order of the Contractor, and the remaining 90% of the contract value
 within 45 days from the moment of delivery of the correct invoice of the Contractor, and
 after the delivered goods and the quantitative and qualitative checks carried out by the
 Purchaser,
 - Deadline for service response during the warranty period: the bidders themselves enter the deadline in hours,
 - Bid validity: 120 days,
 - **Deadline for delivery of the goods:** the bidders themselves enter the deadline, maximum 120 days,
 - Warranty: the bidders themselves enter the warranty period, at least 24 months
- 2. The right to participate in the public procurement procedure has a bidder if he meets the Obligatory requirements from Article 75 of the Law on Public Procurement ("Official Gazette of RS" No. 124/2012, 14/2015, 68/2015, 14/2015, 68/2015):
 - to be registered at the competent authority, or registered in the appropriate register (Article 75 Paragraph 1, point 1 of the Law)
 - that he and his legal representative have not been convicted of any criminal offense as members of an organized criminal group, that they have not been convicted of criminal offenses against the economy, criminal offenses against the environment, the criminal act of receiving or giving bribe, the crime of fraud (Article 75 1. Item 2 of the Act)
 - that he has settled the due taxes, contributions and other public duties in accordance with the regulations of the Republic of Serbia or foreign state when he has a seat in its territory (Article 75, Paragraph 1, Item 4 of the Law)
 - to have a valid permit for conducting the current public procurement in question (Article 75, Paragraph 1, Item 5 of the Law) in this public procurement is not required
 - to comply with the obligations arising from the applicable regulations on occupational safety, employment and working conditions, environmental safety, and well as that no measure of prohibition on performing activities has been imposed, which is in force at the time of publication of the invitation to bid.
- 3. The bidder shall submit a bid in a sealed envelope or consignment, closed so that when opening tender, it can be established with certainty that it is opened for the first time, directly or by mail at the address of the Purchaser: Energetika d.o.o. Kosovska 4A, 34000 Kragujevac For the public procurement service, with the note: "Public procurement bid no. 1.1.47 / 2017 DO NOT OPEN".

The name and address of the bidders should be indicated on the back of the envelope (consignment).

The offer is considered timely if the Purchaser received it by 22.12.2017. until 10:00 am.

<u>An bid will be considered untimely</u> if the bid is received by the Purchaser after the expiration of the deadline for submission of bids.

Untimely bids, the commission for public procurement of the Purchaser shall, upon completion of the opening of bids, return unopened to the bidders indicating that they have been submitted untimely.

4. Bids will be opened in public after the expiration of the deadline for submission of bids, on 22. 12.2017. at 10:30 am, at the Purchaser's address.

Opening of bids will be public and can be attended by any interested person. Only authorized representatives of the bidders can actively participate in the tender opening process.

The Bidder's representative is obliged to submit a certified authorization for participation in the opening of bids.

- 5. The bidders who hire a subcontractor are obliged to indicate in their offer the percentage of the total value of the procurement that will be entrusted to the subcontractor (may not exceed 50%) as well as the part of the subject of the procurement that will be performed by the subcontractor.
- **6.** The deadline in which the Purchaser will make a Decision about this public procurement is 25 (twenty-five) days from the date of public opening of bids.
- 7. For all communication with interested parties and bidders are assigned Department for Public Procurement Energetika d.o.o. Kragujevac in period from Monday to Friday 08:00 untill 15:00 hours, fax: 034/304-783, e-mail: jnabavka@energetika-kragujevac.com