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| **PART A: INFORMATION FOR THE TENDERER** |

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| **Name and address of the contracting authority:** Municipality of Bela Crkva Miletićeva 2, 26340 Bela Crkva, Republic of Serbia  **Title of the tender:** Printing of promo materials  **Reference number:** RORS32/Municipality of Bela Crkva/TD3  **Date of launching:** 07/09/2017 |

1. **INFORMATION ON SUBMISSION OF THE TENDERS**

Subject of the contract:

The subject of this tender is:

- Implementation of services as indicated in the technical information in the point 2 of these information;

Deadline for submission of the tenders:

The deadline for submission of tenders is 16/09/2017 at 09.00 **hours**. Any tender received after this deadline will be automatically rejected.

Financial information

The tenderers are reminded that the maximum available value of the contract is 8.788 EUR.

The Financial offer must be presented as an amount in EUR or RSD and must be submitted using the template for the global-price version of PART C: FORMAT OF FINANCIAL OFFER.

In case when the offers are submitted in national currencies, the exchange rate to be used for checking financial compliance with available budget (during financial evaluation), shall be InforEuro exchange rate for the month when the tender is launched

The applicable tax and customs arrangements are specified in the draft contract in Part A of this tender dossier.

Variant solutions

Tenderers are not authorised to tender for a variant in addition to this tender.

Subcontracting

Subcontracting is not allowed.

Award criteria:

***In case more than one offer received***: best value for money, weighting 80% technical quality, 20% price.

Evaluation criteria for technical offer:

* Organization and methodology: 40 points
* Proposed inputs: 40 points
* Time frame: 20 points

TOTAL: 100 points

***In case one offer received***: the Contracting Authority shall check whether the offer is administratively, technically and financially compliant with the requirements set by this tender documentation.

Interviews:

No interviews are foreseen.

Award notification:

The successful tenderer will be informed of the results of the evaluation procedure in written form.

Contract award notice will be published on the programme web site. The estimated time of publishing is 7 days from the deadline for submission of tenders.

Address and meanings for submission of the tenders:

The tenderers will submit their tenders using the **standard set of submission forms available in the Part B – Technical offer and the Part C - Financial offer**. Any other document supporting this invitation is sent for informational purposes only and is not to be modified nor submitted by the tenderer. The tender will be submitted in **1 original**. Any tenders not using the prescribed form may be rejected by the contracting authority.

In addition to the offer the tenderer is required to provide the following supporting documentation:

* Copy of legal registration (only if not publicly available for Contracting Authority to consult)

The tenders will be submitted in sealed envelopes, containing the following information:

* Name and address of the tenderer
* Title of the tender: Printing of promo materials
* Reference number: RORS32/Municipality of Bela Crkva/TD3
* The words: ‘’Not to be opened before the tender opening session’’ (and “Ne otvarati pre sastanka za otvaranje ponuda’’)

Tenders must be submitted using double envelope system, in an outer parcel or envelope containing two separate, sealed envelopes, one bearing the words "Technical offer”- part B and "Financial offer" - Part C. Any infringement of this rule (e.g. unsealed envelopes or references to price in the technical offer) is to be considered a breach of the rule, and will lead to rejection of the tender.

The tenders will be submitted in person, by post or courier service to the following address:

Municipality of Bela Crkva Miletićeva 2,

26340 Bela Crkva, Republic of Serbia

Ivana Varga +38113853346,

The tenderers are reminded that in order to be eligible the tenders need to be received by the contracting authority by the deadline indicated above.

1. **TECHNICAL INFORMATION**

The tenderers are required to provide services as indicated below. In the tenderer’s technical offer, the tenderers might indicate more details on the deliveries, referring back to the requirements below.

* 1. Title of activity 1 Printing of promo materials

Description of expected outputs / results to be achieved

The Contractor will be engaged for the creation and preparation of project visual identity and informational and promotional material in print and digital format, by following specification:

* Graphic design for promotion materials listed in table below. The materials should be in accordance with the Visibility Manual for Interreg Cross-border IPA program Romania Serbia

http://www.romania-serbia.net/?page\_id=212&lang=en\_GB

All designs need to be produced in close cooperation with Project Implementation Unit which is representing Contracting Authority for this contract, and approved by the same before print can be commenced. Texts and data required for creation of designs will be provided by Contracting Authority. Eventual costs for copyright rights to photos to be included in promo materials are obligation of Contractor.

At the end of service Contracting Authority will own copyright rights to all designs and graphic elements made during this contract. Contractor will submit all designs in raw format to Contracting Authority with report of service provided.

Printed materials should be produced by the Contractor and delivered to Contracting Authority in according with specifications presented in following table.

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| --- | --- | --- | --- | --- | --- | --- |
| **No.** |  | **Format** | **Colour** | **Pages** | **Pieces** | **Material Type/Quality** |
| 1 | Flyer | A4 two times folded | full | 2 | 1900 | Paper Min 80g/Kunstdruk/mat |
| 2 | Posters | A2 | full | 1 | 190 | Paper Min 80g/Kunstdruk/mat |
| 3 | Agendas | A4 | Full | 1 | 240 | Suitable paper |
| 4 | Ball pens | logo | 1 | 1 | 240 | Plastic or metal |
| 5 | Folders plasticized | A4 | Full | 2 | 240 | Paper cardboard plasticized |
| 6 | T-Shirts in various sizes | Logo | Full | 1 | 240 | Cotton |
| 7 | Caps | Logo | Full | 1 | 240 | Textile with reinforced brim |
| 8 | Roll up banners | Min 1.2m x 2m | full | 1 | 1 | Aluminium/Paper /Highest |

All items except agendas will be provided by Contractor within first two month of the Contract. Agendas will be produced in 4 variants (for 4 different events)

**Required inputs**

* Personnel, premises, supplies, equipment and other backstopping support required for service contract implementation.

**Required time frame**

*Overall timeframe for this service will be: September 2017 – December 2018*

* 1. Title of activity 2 Supply materials necessary for workshops

Description of expected outputs / results to be achieved

Contractor is expected to provide materials necessary for workshops required support to Contracting Authority necessary for organization of 10 days experience exchange events planned for implementation of EU funded project “Keepers of tradition” RORS 32 financed by Interreg IPA CBC Romania- Serbia Programme. During 10 days of the summer vacation a total of 18 children from Svinita will go to Kusic where they will be hosted by the families with children of the same age. Contracting Authority will establish a program to include children in various activities with the aim of getting closer to the traditional elements of the two areas, from agricultural activities to various cultural and artistic activities in order to arouse interest among the children regarding the importance of keeping the tradition and passed them on to the future generations. During these 10 days in the new rehabilitated building of the cultural center, the office of the Association, will be organized workshops with 12 participants each, Romanian and Serbian as follows: basketwork, dance and touristic souvenirs.

Lecturers will teach the children how to manufacture various household items from twigs, how to manufacture souvenirs Contractor is expected to provide following materials for workshops.

Contractor obligations for this contract will refer to:

Following materials should be delivered: 20 kg of twigs suitable for basket creation with sufficient quantity of varnish/paint, 25 kg of clay and appropriate paint for ceramic souvenirs creation, 50m2 of cloth suitable for sewing of clothing items, 50 yarns of wool in various colours and 12 pairs of needles for wool work knitting. Consultant will provide access to pottery kiln so that all souvenirs made from clay may be turned into pottery during 10 days of event.

Exact date of workshops will be given to Contractor at least 7 days in advance.

**Required inputs**

* Personnel, premises, supplies, equipment and other backstopping support required for service contract implementation.

**Required time frame**

*Overall timeframe for this service will be: September 2017 – December 2018*

1. **ADDITIONAL INFORMATION**

The unsuccessful/successful tenderers will be informed of the results of the evaluation procedure. In this sense the CA shall send a notification to the successful tenderer and post an announcement on the website with the name of the successful tenderer followed by the mentioning that “all other tenders were not administratively /technically/ financially compliant”

Confidentiality

The entire evaluation procedure is confidential, subject to the Contracting Authority’s legislation on access to documents. The Evaluation Committee’s decisions are collective and its deliberations are held in closed session. The members of the Evaluation Committee are bound to secrecy. The evaluation reports and written records are for official use only and may be communicated neither to the tenderers nor to any party other than the Contracting Authority, the European Commission, the European Anti-Fraud Office and the European Court of Auditors.

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| NOT TO BE FILED IN BEFORE CONTRACT SIGNING  NOT TO BE SUBMITTED WITHIN THE OFFER!!! |

**FORMAT OF THE CONTRACT BETWEEN THE CONTRACTOR AND THE CONTRACTING AUTHORITY**

**CONTRACT TITLE:** Printing of promo materials

**REF:** RORS32/Municipality of Bela Crkva/TD3

**Concluded between:**

*Municipality of Bela Crkva*

*Miletićeva 2, 26340 Bela Crkva, Republic of Serbia*

(Contracting Authority)

AND

<*Title>*

*<Address of the contractor>*

*<Official registration number/VAT number[[1]](#footnote-1)>*

(Contractor)

**Article 1: Subject of the contract**

The subject of the contract is the Printing of promo materials as indicated in the contractor’s offer – ‘’Part B: Format of offer to be provided by the tenderer’’

**Article 2: Contract value**

The total contract value for implementation of services indicated in the Article 1 is: <XXX EUR/RSD,

The contract shall be exempt from all duties and taxes, including VAT.

**Article 3: Contracting documents**

The documents which form the part of this contract are (by the order of precedence):

* Contract agreement
* Contractor’s offer as provided in the tendering phase – ‘’Part B: Format of offer to be provided by the tenderer’’
* Contractor’s financial offer –“ Part C:Format of financial offer”
* Any other supporting documentation if applicable

For any issues not defined in this contract agreement the rules of General conditions will be applied (Annex B8d of PRAG b8d\_annexigc\_en.pdf)

<http://ec.europa.eu/europeaid/prag/previousVersions/annex.do?num=2015.0&lang=en>

**Article 4: Deliveries and payments**

The contractor will deliver without reservation the services indicated in the contractor’s offer ‘’Part B: Format of offer to be provided by the tenderer’’. The deliveries will be implemented within the indicated dates.

The contracting authority will pay to the contractor for the services in the amount indicated in the Article 2 of this contract document.

In case the contract is concluded in EUR, and payments are made in NC, applicable exchange rate must be InforEuro exchange rate for the month of the issuing of invoice or pre-invoice in case of VAT exemption.

The payments will be issued by the following time schedule.

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| **Day/Month** |  | **<EUR/RSD>** |
| Month 2 | Interim payment, | <75 % of the contract value / Absolute amount > |
| Month 9 | Interim payment, after material for workshops are delivered and workshops finished | <22 % of the contract value / Absolute amount > |
| Month 15 | Balance final payment, all services required by this tender are finished and approved. | < 3 % of the contract value / Absolute amount > |
|  | **Total** | <Total contract value> |

\* - The contractor will provide contracting authority with the brief report on execution of the services, which will represent the basis for issuing interim and balance final payment

**Article 5: Duration of the contract**

The duration of the contract is 15 months.

Commencement date is date of signature of the contract by both parties.

**Article 6: Resolving of disputes**

Any disputes arising out of or relating to this Contract which cannot be settled otherwise shall be referred to the exclusive jurisdiction of Serbian competent Court of Law in accordance with the national legislation of the state of the Contracting Authority.

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| **For the Contractor** | | **For the Contracting Authority** | |
| Name: |  | Name: |  |
| Title: |  | Title: |  |
| Signature: |  | Signature: |  |
| Date: |  | Date: |  |

1. Where applicable. For individuals, mention their ID card or passport or equivalent document - number [↑](#footnote-ref-1)