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

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| **Name and address of the contracting authority:** Municipality of Novi Knezevac, Kralja Petra I Karadjordjevica 1, 23330 Novi Knezevac, Serbia  **Title of the tender:** Webpage  **Reference number:** 395/Novi Knezevac/TD5  **Date of launching:** 10/11/2021 |

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 **19/11/2021 at 12:00hours**. Any tender received after this deadline will be automatically rejected.

Questions regarding this procedure may be submitted before 12/11/2021 at 15:00 at following e-mail address:

[rors395@noviknezevac.rs](mailto:rors395@noviknezevac.rs)

The Contracting Authority will publish Q&A on <http://www.romania-serbia.net> on the same page where tender dossier is published no latter then 3 days before the deadline.

Financial information

The tenderers are reminded that the maximum available value of the contract is 3500 EUR or 411.527,90 RSD.

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 website. The estimated time of publishing is 7 days after the date of contract signature.

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

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

* Name and address of the tenderer
* Title of the tender: Webpage
* Reference number: 395/Novi Knezevac/TD5
* 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 Novi Knezevac, Kralja Petra I Karadjordjevica 1,

23330 Novi Knezevac, Serbia

For: EU Project implementation team RORS 395

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 1Webpage

Description of expected outputs / results to be achieved

The Contractor will provide design, creation and maintenance of web portal necessary for promotion of project results and activities for EU funded project ” Using cultural traditions from Valcani-Novi Knezevac region for the promotion of tourism in historical Banat – RORS 395” under Interreg IPA CBC Romania- Serbia Programme.

The Contracting Authority is obliged to prepare all text for the web site on Serbian, Romanian and English language. The Contracting Authority is responsible for translation of all text and it should provide it to the Contractor, in electronic version, via e-mail or CD. The Contracting Authority is also obliged to select photography for the web site and to deliver it to the Contractor, in a format ready to be included in the web site. Also, the Contracting Authority is obliged to prepare all the necessary logos in format ready to be included in the web site.

The Contractor should prepare proposal of the web site design and send it to the Contracting Authority in electronic form, via e-mail or on CD for approval. If the Contracting Authority is not satisfied with proposal, the Contractor is obliged to prepare new one or make requested modifications.

The web site should have the following list of features:

• Mandatory content of the homepage: The EU logo and a “Legal Disclaimer” and all other issues covered by "Visual Identity Manual (VIM) of the Interreg-IPA Cross-border Cooperation Romania-Serbia Programme." implemented in Interreg IPA CBC Romania - Serbia Programme

*http://www.romania-serbia.net/?page\_id=212*

• A link to the project partners websites;

• Link to any other web site if requested by Contracting Authority.

• News articles as well project promotion articles

• Promotion of touristic route section. This will include all touristic attractions located in cross-border region which will include various localities and events selected by experts engaged by Contracting Authority. All selected attractions will be needed to be adequately presented. Contractor will receive texts, pictures, locations and other instructions necessary to include data required on web page.

• The Contractor will provide adequate web hosting;

• Domain name will be provided by the Contracting Authority on the basis of consultation with Contractor;

• The Contractor should also update the web site on Contracting Authority’s request. The Contracting Authority is obliged to provide news, photographs, documents, information and all other data which should be include on the web site. After receiving request for update of web site, Contractor will have 3 working days to update web site content.

**Important note:** CMS and technology used for web site creation should have no adware active content and no advertising content should appear on any of the pages.

Required inputs

All necessary personnel equipment, premises and supplies for implementation of service required.

Required time frame

*November 2021 – Jan 2023*

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:** Webpage

**REF:** 395/Novi Knezevac/TD5

**Concluded between:**

Municipality of Novi Knezevac,

Kralja Petra I Karadjordjevica 1,

23330 Novi Knezevac, Serbia

(Contracting Authority)

AND

<*Title>*

*<Address of the contractor>*

*<Official registration number/VAT number[[1]](#footnote-2)>*

(Contractor)

**Article 1: Subject of the contract**

The subject of the contract is the webpage setup services 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

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| B8d | Draft contract : General conditions (Annex I) | [b8d\_annexigc\_en.pdf [http://ec.europa.eu/europeaid/prag/images/documents/f_pdf_16.gif](http://ec.europa.eu/europeaid/prag/annexes.do?annexName=B8d&lang=en)](http://ec.europa.eu/europeaid/prag/annexes.do?annexName=B8d&lang=en) |

<http://ec.europa.eu/europeaid/prag/document.do?isAnnexes=true>

**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 RSD, 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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| **Month** |  | **<EUR/RSD>** |
| 6 | Interim payment, after web page is aproved and become online | < 90 % of the contract value / Absolute amount > |
| 14 | Balance final payment | < 10 % 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 14 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-2)