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

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| **Name and address of the contracting authority:** Ministry of Health of the Republic of Serbia, Nemanjina 22-26, 11000 Beograd, Republic of Serbia  **Title of the tender:** Promotional printing services for project “Romania-Serbia joint initiative against cancer in cross-border region: improved diagnosis and treatment of malignant tumors - ROSECAN”  **Reference number:** RORS193-P2-TD3  **Date of launching:** 13/05/2022 |

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

Subject of the contract:

The subject of this tender is:

- Promotional printing services for project “Romania-Serbia joint initiative against cancer in cross-border region: improved diagnosis and treatment of malignant tumors - ROSECAN”;

Deadline for submission of the tenders:

The deadline for submission of tenders is **24/05/2022, 13:00 hours (local time)**. Any tender received after this deadline will be automatically rejected.

The Contracting Authority is obliged to provide answer to all questions received no latter then 3 days before the deadline and has to publish them on the same web sites where the tender was published.

Financial information

The tenderers are reminded that the maximum available value of the contract is 3.350,00 EUR.

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

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 15 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 document

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

* Name and address of the tenderer
* Title of the tender: Promotional printing services for project “Romania-Serbia joint initiative against cancer in cross-border region: improved diagnosis and treatment of malignant tumors - ROSECAN”
* Reference number: RORS193-P2-TD3
* The words: “Not to be opened before the tender opening session” (and ”A nu se deschide inainte de sesiunea de deschidere’, “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:

**Ministry of Health of the Republic of Serbia, Sector for European Integration and International Cooperation, Nemanjina 22-26, 11000 Beograd, Serbia**

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.

**Design and printing of project promotional materials**

In order to promote the project objectives and the project results, the Contractor should design, print and distribute promotional materials. The design should be approved, visual identity elements of project ROSECAN. The following promotional materials should be provided by the Contractor:

- Leaflets (4.000 units) – design and print promotional leaflets about project ROSECAN in color. Leaflets should be distributed at project event to media representatives and stakeholders. Minimum format of the print: A5 (folded); paper type: “kunstdruk” paper minimum 110 grams, full color on both sides.

- Brochures (2.000 units) - design and print promotional brochures about project ROSECAN in color. Brochures should be distributed at project event to media representatives and stakeholders. Minimum format of the print: A5; paper type: “kunstdruk” paper minimum 110 grams with hard covers, number of pages: minimum 4, full color on both sides.

- Roll-up (2 pcs) - design and print promotional roll-ups about project ROSECAN in color. Format, min. conference (85mm x 2000mm); Print: Full colour 4/4.

- Promotional materials for persons attending the conferences and seminars (600 sets):

Special promotional materials will be prepared for persons attending project events. A total of 600 ROSECAN promotional sets should be prepared and distributed. The promotional sets should minimum contain the following elements: Paper bag, pen, notepad and USB memory sticks. Each element should be designed with visual identity details of project ROSECAN.

Information about the project will be provided by the Contracting Authority. Texts included on the promotional material will be subject of approval by the Contracting Authority.

All materials should be in line with Visual Identity Manual (VIM) of the Interreg-IPA Cross-border Cooperation Romania-Serbia Programme.

**Required time frame**

2 weeks from signature of contract by both parties

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:** Promotional printing services for project “Romania-Serbia joint initiative against cancer in cross-border region: improved diagnosis and treatment of malignant tumors - ROSECAN”

**REF:** RORS193-P2-TD3

**Concluded between:**

Ministry of Health of the Republic of Serbia,

Nemanjina 22-26,

11000 Beograd, 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 Promotional printing services for project “Romania-Serbia joint initiative against cancer in cross-border region: improved diagnosis and treatment of malignant tumors - ROSECAN” 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>.

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 (\* - in case of asking for registration of company or other information)

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** |  | **RSD** |
| May – June 2022 | Balance final payment | 100 % of the contract value |
|  | **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 2 weeks

Commencement date is signature of 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 Law of the Republic of Serbia 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)