

# Contract notice - consolidated text

CONTRACTING AUTHORITY

## Section I: Contracting authority

### I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)

Official name: <b>Grad Novi Pazar</b>			National registration number: <b>104004496</b>
Postal address: <b>Stevana Nemanje br.2</b>			
Town: <b>Novi Pazar</b>	NUTS code: <b>RS217</b>	Postal code: <b>36300</b>	Country: <b>Srbija</b>
Contact person: <b>Radivoje Jelesić</b>			Telephone: <b>+381 205151223</b>
E-mail: <b>javn nabavke@novipazar.org.rs</b>			Fax:
<b>Internet address(es):</b> Main address: <b>www.novipazar.rs</b> Address of the buyer profile:			

### Name and addresses (other contracting authorities in case of joint procurement)

Official name: <b>KANCELARIJA ZA UPRAVLJANJE JAVNIM ULAGANJIMA</b>			National registration number: <b>109311023</b>
Postal address: <b>Nemanjina br. 11</b>			
Town: <b>Beograd</b>	NUTS code:	Postal code: <b>11000</b>	Country:
Contact person: <b>Snežana Popović</b>			Telephone: <b>+381 113617584</b>
E-mail: <b>kabinet@obnova.gov.rs</b>			Fax: <b>+381 113617737</b>
<b>Internet address(es):</b> Main address: <b>www.obnova.gov.rs</b> Address of the buyer profile:			

### I.2) Joint procurement

<input checked="" type="checkbox"/>	The contract involves joint procurement In the case of joint procurement involving contracting entities from EU Member States – state applicable national procurement law:
<input type="checkbox"/>	The contract is awarded by a central purchasing body

### I.3) Communication

<input checked="" type="checkbox"/>	The procurement documents are available for unrestricted and full direct access, free of charge at: <b>https://jnportal.ujn.gov.rs/</b>
<input type="checkbox"/>	Access to the procurement documents is restricted. <b>The means of access to tender documents and measures required aimed at protecting the confidential information:</b>
<b>Additional information can be obtained from</b>	
<input checked="" type="checkbox"/>	the abovementioned address
<input type="checkbox"/>	another address:
<b>Tenders or requests to participate must be submitted</b>	
<input checked="" type="checkbox"/>	electronically via: <b>https://jnportal.ujn.gov.rs/</b>
<input type="checkbox"/>	to the abovementioned address
<input type="checkbox"/>	to the following address:
<input type="checkbox"/>	Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at:

### I.4) Type of the contracting authority

<input type="checkbox"/>	Ministry or any other national authority, including their regional or local subdivisions	<input type="checkbox"/>	Regional or local agency/office
<input type="checkbox"/>	National agency/office	<input type="checkbox"/>	Body governed by public law
<input checked="" type="checkbox"/>	Regional or local authority	<input type="checkbox"/>	Other type:

**I.5) Main activity**

<input checked="" type="checkbox"/>	General public services	<input type="checkbox"/>	Housing and community amenities
<input type="checkbox"/>	Defence	<input type="checkbox"/>	Social protection
<input type="checkbox"/>	Public order and safety	<input type="checkbox"/>	Recreation, culture and religion
<input type="checkbox"/>	Environment	<input type="checkbox"/>	Education
<input type="checkbox"/>	Economic and financial affairs	<input type="checkbox"/>	Other activity:
<input type="checkbox"/>	Health		

## Section II: Object

### II.1) Scope of the procurement

II.1.1)	Title: <b>Radovi na izgradnji, dogradnji, rekonstrukciji i adaptaciji objekta opšte bolnice Novi Pazar</b>	Reference number: <b>404-108/22</b>
II.1.2)	Main CPV code: <b>45215140 - Hospital facilities construction work</b>	Supplementary CPV code:
II.1.3)	Type of contract <input checked="" type="checkbox"/> <b>Works</b> <input type="checkbox"/> <b>Supplies</b> <input type="checkbox"/> <b>Services</b>	
II.1.4)	<b>Short description:</b> Radovi na izgradnji, dogradnji, rekonstrukciji i adaptaciji objekta opšte bolnice Novi Pazar	
II.1.5)	<b>Estimated total value</b> Value excluding VAT: <b>5.100.000.000,00</b> Currency: <b>RSD</b> <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)</i>	
II.1.6)	<b>Information about lots</b> This contract is divided into lots <input type="checkbox"/> <b>yes</b> <input checked="" type="checkbox"/> <b>no</b> Tenders may be submitted for <input type="checkbox"/> <b>all lots</b> <input type="checkbox"/> <b>maximum number of lots:</b> <input type="checkbox"/> <b>one lot only</b> <input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer:	

### II.2) Description

II.2.1)	Title: <b>Radovi na izgradnji, dogradnji, rekonstrukciji i adaptaciji objekta opšte bolnice Novi Pazar</b>	Lot No:
II.2.2)	<b>Additional CPV code(s)</b> Main CPV code: <b>45215140 - Hospital facilities construction work</b> <b>45262800 - Building extension work</b> <b>45262700 - Building alteration work</b> <b>45454000 - Restructuring work</b>	Supplementary CPV code:
II.2.3)	<b>Place of performance</b> NUTS code: <b>RS217</b> Main site or place of performance: <b>Grad Novi Pazar</b>	
II.2.4)	<b>Description of the procurement:</b> <i>(nature and quantity of works, supplies or services or indication of needs and requirements; for supplies only – state whether tenders are requested for purchase, lease, rental, hire purchase or any combination of those)</i> Radovi na izgradnji, dogradnji, rekonstrukciji i adaptaciji objekta opšte bolnice Novi Pazar	
II.2.5)	<b>Award criteria</b> <input checked="" type="checkbox"/> Criteria below <input type="checkbox"/> Quality criterion – Name: Weighting: <input type="checkbox"/> Cost criterion – Name: Weighting: <input checked="" type="checkbox"/> Price – Weighting: <input type="checkbox"/> Price is not the only award criterion and all criteria are stated only in the procurement documents	
II.2.6)	<b>Estimated value</b> Value excluding VAT: <b>5.100.000.000,00</b> Currency: <b>RSD</b> <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	



## Section III: Legal, economic, financial and technical information

### III.1) Conditions for participation

#### III.1.1) Professional activity

- Suitability to pursue the professional activity, including requirements relating to enrolment on the registry of economic operators, a court registry, a professional registry or in another appropriate register as stated in the procurement documents
- List and brief description of conditions:**

#### III.1.2) Economic and financial standing

- Selection criteria as stated in the procurement documents
- List and brief description of selection criteria:**
- Minimum level(s) of standards possibly required:**

#### III.1.3) Technical and professional ability

- Selection criteria as stated in the procurement documents
- List and brief description of selection criteria:**
- Minimum level(s) of standards possibly required:**

#### III.1.5) Information about reserved contracts

- The right of participation is reserved for economic operators referred to in Article 37 of the Public Procurement Law
- The public procurement contract is performed in the framework of sheltered employment programmes

### III.2) Conditions related to the contract

#### III.2.1) Information about a particular profession (*only for service contracts*)

- Execution of the service is reserved to a particular profession
- Reference to the relevant law or other regulation:**

#### III.2.2) Contract performance conditions:

#### III.2.3) Information about staff responsible for the performance of the contract

- Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## Section IV: Procedure

### IV.1) Description

IV.1.1) <b>Type of procedure</b> <input checked="" type="checkbox"/> Open procedure <input type="checkbox"/> Restricted procedure <input type="checkbox"/> Competitive procedure with negotiation <input type="checkbox"/> Competitive dialogue <input type="checkbox"/> Innovation partnership <input type="checkbox"/> Accelerated procedure <i>(in case of open procedure, restricted procedure, or competitive procedure with negotiation)</i> <b>Justification:</b>
IV.1.3) <b>Information about a framework agreement or a dynamic purchasing system</b> <input type="checkbox"/> The procurement involves the establishment of a framework agreement <input type="checkbox"/> Framework agreement with a single operator <input type="checkbox"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: <input type="checkbox"/> The procurement involves the setting up of a dynamic purchasing system <input type="checkbox"/> The dynamic purchasing system might be used by additional purchasers <b>In the case of framework agreements, provide justification for any duration exceeding four years:</b>
IV.1.4) <b>Information about reduction of the number of solutions or tenders during negotiation or dialogue</b> <input type="checkbox"/> Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated
IV.1.5) <b>Information about negotiation</b> <i>(only for competitive procedures with negotiation)</i> <input type="checkbox"/> The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations
IV.1.6) <b>Information about electronic auction</b> <input type="checkbox"/> An electronic auction will be used <b>Additional information about electronic auction:</b>

### IV.2) Administrative information

IV.2.1) <b>Previous publication concerning this procedure</b> Notice number on the Public Procurement Portal: <i>(one of the following: Prior information notice; Notice on a buyer profile)</i>
IV.2.2) <b>Time limit for receipt of tenders or requests to participate</b> Date: <b>07.09.2022</b> Local time: <b>12:00</b>
IV.2.3) <b>Estimated date of dispatch of invitations to tender or to participate to selected candidates</b> Date:
IV.2.4) Languages in which tenders or requests to participate may be submitted: <b>Srpski</b> <b>Engleski - English</b>
IV.2.6) <b>Minimum time frame during which the tenderer must maintain the tender</b> Tender must be valid for <b>60</b> days from the date stated for opening of tender
IV.2.7) <b>Conditions for opening of tenders</b> Date: <b>07.09.2022</b> Local time: <b>12:00</b> Place: <b>Gradska uprava za izvorne i poverene poslove u Novom Pazaru</b> <b>Stevana Nemanje br.2</b> <b>Novi Pazar</b> <b>Information about authorised persons and opening procedure:</b>

## Section VI: Complementary information

### VI.1) Information about recurrence

This is a recurrent procurement  yes  no  
Estimated timing for further notices to be published:

### VI.3) Additional information:

### VI.4) Procedures for review

#### VI.4.1) Review body

Official name: **Republička komisija za zaštitu prava u postupcima javnih nabavki**

Postal address: **Nemanjina 22-26**

Town: **Beograd**

Postal code: **11 000**

Country: **1**

E-mail: **republička.komisija@kjn.gov.rs**

Telephone: **+381 112060905**

Internet address: **http://kjn.rs**

Fax: **+381 112060918**

#### VI.4.3) Review procedure

##### Precise information on deadline(s) for review procedures:

Zahtev za zaštitu prava može da se podnese u toku celog postupka javne nabavke, osim ako ZJN nije drugačije određeno, a najkasnije u roku od deset dana od dana objavljivanja na Portalu javnih nabavki odluke naručioca kojom se okončava postupak javne nabavke u skladu sa ZJN. Zahtev za zaštitu prava kojim se osporavaju radnje naručioca u vezi sa određivanjem vrste postupka, sadržinom javnog poziva i konkursnom dokumentacijom smatraće se blagovremenim ako je primljen od strane naručioca najkasnije tri dana pre isteka roka za podnošenje ponuda, odnosno prijava, bez obzira na način dostavljanja. Zahtev za zaštitu prava kojim se osporavaju radnje naručioca preduzete nakon isteka roka za podnošenje ponuda podnosi se u roku od deset dana od dana objavljivanja odluke naručioca na Portalu javnih nabavki, odnosno od dana prijema odluke u slučajevima kada objavljivanje na Portalu javnih nabavki nije predviđeno ZJN. Nakon isteka roka za podnošenje zahteva za zaštitu prava, podnosilac zahteva ne može da dopunjava zahtev iznošenjem razloga u vezi sa radnjama koje su predmet osporavanja u podnetom zahtevu ili osporavanjem drugih radnji naručioca sa kojima je bio ili mogao da bude upoznat pre isteka roka za podnošenje zahteva za zaštitu prava, a koje nije istakao u podnetom zahtevu.

Zahtevom za zaštitu prava ne mogu da se osporavaju radnje naručioca preduzete u postupku javne nabavke ako su podnosiocu zahteva bili ili mogli da budu poznati razlozi za njegovo podnošenje pre isteka roka za podnošenje zahteva, a podnosilac zahteva ga nije podneo pre isteka tog roka. Ako je u istom postupku javne nabavke ponovo podnet zahtev za zaštitu prava od strane istog podnosioca zahteva, u tom zahtevu ne mogu da se osporavaju radnje naručioca za koje je podnosilac zahteva znao ili mogao da zna prilikom podnošenja prethodnog zahteva. Predmet osporavanja u postupku zaštite prava ne mogu da budu eventualni nedostaci ili nepravilnosti dokumentacije o nabavci na koje nije ukazano u skladu sa članom 97. ZJN. Naručilac objavljuje obaveštenje o podnetom zahtevu za zaštitu prava na Portalu javnih nabavki najkasnije narednog dana od dana prijema zahteva za zaštitu prava. Podnošenje zahteva za zaštitu prava zadržava nastavak postupka javne nabavke od strane naručioca do okončanja postupka zaštite prava. Zahtev za zaštitu prava mora da sadrži podatke iz člana 217. ZJN.

Ukoliko podnosilac zahteva radnje u postupku preduzima preko punomoćnika, uz zahtev za zaštitu prava dostavlja ovlašćenje za zastupanje u postupku zaštite prava. Podnosilac zahteva koji ima boravište ili prebivalište, odnosno sedište u inostranstvu dužan je da u zahtevu za zaštitu prava imenuje punomoćnika za primanje pismena u Republici Srbiji, uz navođenje svih podataka potrebnih za komunikaciju sa označenim licem.

Prilikom podnošenja zahteva za zaštitu prava naručiocu podnosilac zahteva je dužan da dostavi dokaz o uplati takse.

Dokaz je svaki dokument iz koga se može da se utvrdi da je transakcija izvršena na odgovarajući iznos iz člana 225. ZJN i da se odnosi na predmetni zahtev za zaštitu prava.

Validan dokaz o izvršenoj uplati takse, u skladu sa Uputstvom o uplati takse za podnošenje zahteva za zaštitu prava Republičke komisije, objavljen je na sajtu Republičke komisije.

Iznos takse:

I. Ako se zahtev za zaštitu prava podnosi u skladu sa članom 214. st. 2. i 4. i članom 215. ZJN:

- Taksa iznosi 120.000 dinara bez obzira na iznos procenjene vrednosti nabavke.

II. Ako se zahtev za zaštitu prava podnosi u skladu sa članom 214. stav 3. ZJN:

- Taksa iznosi 0,1% procenjene vrednosti nabavke a najviše 1.200.000 dinara, ako je procenjena vrednost nabavke veća od 120.000.000 dinara.

- Taksa iznosi 120.000 dinara ako zbir procenjenih vrednosti svih osporenih partija nije veći od 120.000.000 dinara (ukoliko je javna nabavka oblikovana po partijama).

- Taksa iznosi 0,1% zbira procenjenih vrednosti svih osporenih partija a najviše 1.200.000 dinara, ako je ta vrednost veća od 120.000.000 dinara (ukoliko je javna nabavka oblikovana po partijama).

#### VI.4.4) Service from which information about the review procedure may be obtained

Official name:		
Postal address:		
Town:	Postal code:	Country: <b>Srbija</b>
E-mail:		Telephone:
Internet address:		Fax:

*It is the contracting authority's/contracting entity's responsibility to ensure compliance with any applicable laws.*