

EVALUATION REPORT

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Technical evaluation grids completed by the individual evaluators,
Attendance records

1. Timetable

	DATE	TIME	VENUE
Preparatory session	10.06.2020	11:00h	Opstina Lebane
Deadline for the submission of tenders	20.03.2020	13:00h	
Tender opening session	10.06.2020	12:00h	Opstina Lebane Skupstinska sala

2. Observers

Name	Representing
Ognjen Dimitrijevic	Tender expert

3. Evaluation

Preparatory session

The chairperson informed the evaluation committee of the scope of the proposed contract, identified the organisations responsible for preparing the tender dossier, and summarised the essential features of the tender procedure to date, including the evaluation grid published as part of the tender dossier.

Tender opening session

The tender opening report is attached to this report. The evaluation committee only considered those tenders, which were found to be suitable for further evaluation following the tender opening session.

3.1 Administrative compliance

The evaluation committee used the administrative compliance grid included in the tender dossier to assess the compliance of each of the tenders with the administrative requirements of the tender dossier.

The completed administrative compliance grid is attached. On the basis of this, the evaluation committee decided that the following tenders were administratively non-compliant and should not be considered further:

Tender envelope No	Tenderer name	Lot number*	Reason
/	/	/	/

3.2 Technical compliance

Each evaluator on the evaluation committee used the technical evaluation grid included in the tender dossier to assess the compliance of each of the tenders with the technical requirements of the tender dossier. The completed technical evaluation grids are attached.

After discussing the individual conclusions of the evaluators, the evaluation committee concluded that the following tenders were technically non-compliant and should not be considered further:

Tender envelope No	Tenderer name	Lot number*	Reason
/	/	/	/

3.3 Financial evaluation

The evaluation committee checked the technically compliant tenders for arithmetic errors.

3.4 Most economically advantageous tender

The most economically advantageous tender is the technically compliant tender and the only tender we have Sistem SNL Graditelj LLC Leskovac.

4. Conclusion

Verification of documentary evidence for exclusion and selection criteria

The evaluation committee checked that the documentary evidence for exclusion and selection criteria for the tender with the highest overall scores were submitted.

The evaluation committee verified the documentary evidence for exclusion and selection criteria for the tender with the highest overall scores and the documents were found admissible.

The evaluation committee has ensured that the recommended tenderer or the members in the consortium are not in a situation of exclusion in the early detection and exclusion system. [In indirect management if the contracting authority does not have access to the early detection and exclusion system this has to be verified with the representative of the European Commission.]

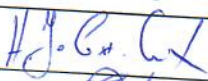


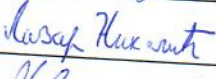
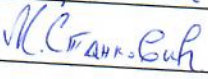
The evaluation committee has ensured that there is no detection of a recommended tenderer or members in their consortium in the lists of EU restrictive measures¹.

Consequently, the evaluation committee recommends that the contract is awarded as follows:

Tender envelope No	Tenderer name	Financial offer EUR	[Spare parts and/or consumables] [EUR]	Contract value EUR
05-200-617	Sistem SNL Graditelj LLC Leskovac	73 727,98	/	73 727,98

¹ The updated lists of sanctions are available at www.sanctionsmap.eu. Please note that the sanctions map is an IT tool for identifying the sanctions regimes. The source of the sanctions stems from legal acts published in the Official Journal (OJ). In case of discrepancy between the published legal acts and the updates on the website it is the OJ version that prevails.

5. Signatures

	Name	Signature
Chairperson	Nenad Jovanovic	
Secretary	Jelena Tasic	
Evaluators	Dusan Bukvic	
	Lazar Nikolic	
	Miodrag Stankovic	

Approved by the contracting authority:
President of Lebane Municipality

Name & signature:

Ivan Bogdanovic



Date:

15.06.2020