



**J.P. MEĐUNARODNI AERODROM "SARAJEVO" D.O.O.**

Kurta Schorka 36, 71210 Sarajevo, Bosna i Hercegovina

Registrovano kod: Općinski sud Sarajevo, MBS 65-01-0415-11, JIB 4200068970001, Carinski broj 200068970001  
RAČUN: 3387302205236447, UniCredit banka d.d. Mostar, BH

Type of doc.	Published by	No.
DOP	2 00	1896

Page:  
1 of 1

Reference number: 02-1-04-7-5423-20/21

PUBLIC

**DATE:** December 6, 2021

**TO:** RESA S.A.S, France

**SUBJECT:** Notice: Procurement of Goods – CUPPS System Expansion

Dear,

In accordance with Article 71 of the *Law on Public Procurement* (Official Gazette B&H, number 39/14), we hereby inform you, that after completed procedure of collecting the offers for the procurement of goods: *CUPPS System Expansion*, carried out by the Negotiating Procedure Method, upon the recommendation of the *Committee for Implementation of Public Procurement Procedure* and by the Decision of the Management Board of *PC Sarajevo International Airport LLC Sarajevo*, which is enclosed herewith, your offer for the procurement concerned is accepted.

Yours faithfully,



**DELIVERED TO:**

1. Tenderer
2. Company's Management Board
3. Technical and Maintenance Department
4. Commercial Department
5. Department for Legal, Personnel and Administrative Affairs
6. Financial Department
7. Files

DOP UP 01-3.01.01 Dops, 2 Izdaje/Rev 3



	Tel	Fax	E-mail
INFORMACIJE	+387/ 33/ 289 100	+387/ 33/ 289 356	<a href="mailto:info@sarajevo-airport.ba">info@sarajevo-airport.ba</a>
DIREKCIJA	+387/ 33/ 289 200	+387/ 33/ 289 201	<a href="mailto:direkcija@sarajevo-airport.ba">direkcija@sarajevo-airport.ba</a>
OPERATIVNI CENTAR	+387/ 33/ 289 120	+387/ 33/ 766 641	<a href="mailto:pc@sarajevo-airport.ba">pc@sarajevo-airport.ba</a>
FINANSIJE	+387/ 33/ 289 162	+387/ 33/ 289 234	
KOMERCIJALA	+387/ 33/ 289 177	+387/ 33/ 289 154	<a href="mailto:comdirst@sarajevo-airport.ba">comdirst@sarajevo-airport.ba</a>
WEB	<a href="http://www.sarajevo-airport.ba">www.sarajevo-airport.ba</a>		



<b>COMPANY'S MANAGEMENT BOARD</b>	Page: 1 of 2
<b>Reference number:</b> 02-1-04-7-5423-19/21	<b>PUBLIC</b>

**Date:** December 3, 2021

In accordance with Article 70 of the *Law on Public Procurement* (Official Gazette B&H, number 39/14) and in reference to Article 21, paragraph (1), item (2) of the *Rule Book on Procurement of Goods, Services and Works* of PC Sarajevo International Airport LLC Sarajevo, Article 45 of the *Articles of Association* of PC Sarajevo International Airport LLC Sarajevo, and based upon the Report and a recommendation of the *Committee for Implementation of Public Procurement Procedure: CUPPS System Expansion*, number 04-6-04-7-5423-18/21 of November 24, 2021, the *Management Board* of PC Sarajevo International Airport LLC Sarajevo on the 46<sup>th</sup> session, held on December 3, 2021, reaches the following

## DECISION

### I

The offer by the tenderer RESA S.A.S. France for the procurement of goods: *CUPPS System Expansion*, number 5423, registered at the Procuring Entity's Protocol Department, number 07-04-7-5423-10/21 of November 19, 2021 for the amount of 152.969,00 EUR (i.e. 299.181,36 BAM), VAT excluded, is hereby accepted.

### II

After the completion of deadlines for review, the Procuring Entity shall invite the selected tenderer for the purpose of signing the contract on procurement of goods from item I of this Decision, by which mutual rights and obligations of the contracting parties shall be defined.

## Grounds for Decision

Acting in accordance with Articles 17 and 18 of the *Law on Public Procurement* and in the aim of selecting the most favourable tender for the procurement of goods: *CUPPS System Expansion*, the Director of PC Sarajevo International Airport LLC Sarajevo made the Decision on launching the procurement procedure number: 02-1-04-7-5423-7/21 of October 21, 2021 and appointed the *Committee for Implementation of Procurement Procedure* by the Decision number 02-1-04-7-5423-9/21 of October 28, 2021.

The Procuring Entity, acting in accordance with the above mentioned Decision, sent an invitation for a submission of qualifying documents and a commercial offer required for the implementation of *Negotiating procedure without a publication of procurement notice*, i.e. it sent an invitation for negotiations to the address of the tenderer RESA S.A.S. France, because, due to essential, technically verifiable or artistic reasons, i.e. reasons that apply to the protection of exclusive rights, the contract can only be awarded to the tenderer afore mentioned. Namely, the subject of the procurement concerned is de facto an upgrade of the existing CUPPS system, installed by the above mentioned tenderer.

Until the deadline set for the submission of qualifying documents and the commercial offer, i.e. until November 22, 2021, the invited tenderer submitted its initial tender which was registered at the Procuring Entity's Protocol Department, number 07-04-7-5423-10/21 of November 19, 2021.

The name of the tenderer and the quoted price for the above mentioned goods and service were stated at the public opening of tenders, which was held the same day at 12:30 without the tenderer's representatives.

After the public opening of the initial tender, the Committee reviewed the list of qualifying documents and stated that the tenderer submitted all documentation that was requested.

The Committee evaluated that the submitted tender was also the final one and that it satisfied all technical, formal and legal requirements specified in the tender submission form and that it was acceptable to the Procuring Entity. The Committee also concluded that the value of the tender concerned exceeded the planned value for the procurement concerned for the amount of 4.181,36 BAM, but that the Management Board was not obligated to obtain the approval of the Supervisory Board in order to



Vrsta dok.	Izdavač
<b>ODL</b>	<b>01-3</b>
Strana: 2 od 2	
JAVNO	

continue this procurement procedure, given that the value of the procurement concerned was higher than 100.000,00 BAM, and the quoted tender price was not higher for 10% in reference to the planned value.

Taking into consideration all of the above mentioned, the Committee stated that the Negotiating Procedure with the accredited tenderer was carried out in accordance with the *Law on Public Procurement* and it recommended to the Management Board of PC Sarajevo International Airport LLC Sarajevo to award the contract for CUPPS System Expansion to the tenderer RESA S.A.A. France, to the amount quoted by the same, 152.969,00 EUR (i.e. 299.181,36 BAM), VAT excluded.

The Management Board of PC Sarajevo International Airport LLC Sarajevo, on the 46<sup>th</sup> session held on December 3, 2021, took the recommendation of the Committee into consideration and accepted the same after reviewing the Negotiating Procedure carried out.

Taking into consideration all of the above mentioned, the Management Board of PC Sarajevo International Airport LLC Sarajevo, pursuant to Article 70 of the *Law on Public Procurement* and in reference to Article 21, paragraph (1), item (2) of the *Rule Book on Procurement of Goods, Services and Works* of PC Sarajevo International Airport LLC Sarajevo, made the Decision as in the enacting clause.

**INSTRUCTION ON LEGAL REMEDY:** A complaint may be filed against this Decision to the *Department for Complaints*. A complaint is filed via Procuring Entity, i.e. PC Sarajevo International Airport LLC Sarajevo, in writing, directly, electronically or by registered mail in 3 (three) copies within 10 (ten) days upon the receipt of this Decision.



Enclosure: *Minutes on Review and Evaluation of Tender*

**DELIVERED TO:**

1. Company's Management Board
2. Commercial Department
3. Department for Legal, Personnel and Administrative Affairs
4. Tenderer (co.)
5. Financial Department (co.)
6. Files