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| Protocol number: 02-7-04-7-1238-16/21 | PUBLIC |
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DATE: 28 July, 2021

TO: TREPEL AIRPORT EQUIPMENT GmbH

SUBJECT: Notice: Procurement of Goods – Delivery of original spare parts and provision repair service for the equipment manufactured by TREPEL AIRPORT EQUIPMENT (for a period of four years)

REFERENCE:

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 *Delivery of original spare parts and provision repair service for the equipment manufactured by TREPEL AIRPORT EQUIPMENT (for a period of four years)*, 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 of the above mentioned goods is accepted.

Yours faithfully,



DELIVERED TO:

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

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| Protocol number: 02-1-04-7-1238-15/21 | PUBLIC |

Date: 23 July, 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 and 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* for goods: *Delivery of original spare parts and provision of repair service for the equipment manufactured by TREPEL AIRPORT EQUIPMENT GmbH, Germany (for a period of four years)*, number 04-6-04-7-1238-14/21 of 16 July, 2021, the Management Board of PC Sarajevo International Airport LLC Sarajevo on its 39th session held on 23 July, 2021 made the following

DECISION

I

The offer by the supplier TREPEL AIRPORT EQUIPMENT GmbH, Germany for the procurement of goods: *Delivery of original spare parts and provision of repair service for the equipment manufactured by TREPEL AIRPORT EQUIPMENT GmbH, Germany (for a period of four years)*, registered at the Procuring Entity's protocol under number 06-04-7-1238-6/21 of 9 July, 2021, which offered 12.271,00 EUR/ i.e. 24.000,00 BAM, without VAT for the above mentioned goods, is hereby accepted.

II

After the completion of deadlines for revision, the Procuring Entity shall invite the selected supplier 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 regulated.

Grounds for Decision

Acting in accordance with Articles 17 and 18 of the *Law on Public Procurement*, and in the aim of choosing the most favourable offer for the procurement of goods: *Delivery of original spare parts and provision of repair service for the equipment manufactured by TREPEL AIRPORT EQUIPMENT GmbH, Germany (for a period of four years)*, the Director of PC Sarajevo International Airport LLC Sarajevo made the Decision on launching procurement procedure number 02-1-04-7-1238-3/21 of 9 March, 2021 and appointed the *Committee for Implementation of Procurement Procedure* by the Decision number 02-1-04-7-1238-5/21 of 7 July, 2021.

The Procuring Entity, acting in accordance with the above mentioned Decision, sent an invitation for submission of qualifying documents and commercial offer required for the implementation of the procedure Negotiating Procedure without a publication of procurement notice, i.e. it sent an invitation for negotiations to the address of the supplier TREPEL AIRPORT EQUIPMENT GmbH, Germany, taking into consideration that the above mentioned supplier is also a manufacturer, an exclusive service provider and distributor for the goods concerned for Bosnia and Herzegovina.

Until the deadline set for submission of qualifying documents and commercial offer, i.e. until 15 July, 2021, the invited supplier submitted its initial offer, which is registered at the Protocol Department of the Procuring Entity under number 06-04-7-1238-6/21 of 9 July, 2021.

Without the presence of the Supplier's representatives, at the public opening of tenders, which was held the same day at 12:30, the name of the supplier and quoted prices for the above mentioned procurement were provided.

Without the presence of the Supplier's representatives, the Committee did the analysis of the submitted offer, reviewed the list of qualifying documents and stated that the supplier in its initial offer submitted the documentation required for Negotiating Procedure.

Reviewing the submitted offer, the Committee stated that the supplier provided labour cost for certified service technician for the equipment TREPEL AIRPORT EQUIPMENT GmbH, Germany as follows:

- Hourly rate for service technician (Monday to Thursday in a period 7:30 – 16:00, and Friday in a period 7:30 – 14:00) **88,00 EUR/h.**

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- Hourly rate for system technician and electronics technician (Monday to Thursday in a period 7:30 – 16:00, and Friday in a period 7:30 – 14:00) **124,50 EUR/h.**
- Hourly rate for service technician (for the first two overtime hours per day, Monday to Friday) **105,00 EUR/h.**
- Hourly rate for system technician and electronics technician (for the first two overtime hours per day, Monday to Friday) **145,50 EUR/h.**
- Hourly rate for service technician (from the third overtime hour per day, Monday to Friday and for Saturdays) **120,00 EUR/h.**
- Hourly rate for system technician and electronics technician (from the third overtime hour per day, Monday to Friday and for Saturdays) **168,50 EUR/h.**
- Hourly rate for service technician for work on Sundays and public holidays **152,50 EUR/h.**
- Hourly rate for system technician and electronics technician for work on Sundays and public holidays **213,00 EUR/h.**
- Travel hour for service technician **77,00 EUR/h.**
- Travel hour for system technician and electronics technician **109,50 EUR/h.**
- Fee per kilometre driven for service technician **1,15 EUR.**
- Fee per kilometre driven for system technician and electronics technician **1,15 EUR.**

A part of the Price List for spare parts is submitted as well, and unspecified spare parts shall be charged in accordance with the Price List valid on the day of delivery, and the total offer price cannot exceed the amount of 24.000,00 BAM, pursuant to the Decision NP number: 7/21 of 9 March, 2021.

The Committee stated that the submitted offer was also the final offer.

In reference to the aforementioned, the Committee stated that the offer by the supplier TREPEL AIRPORT EQUIPMENT GmbH, Germany completely satisfied the requirements specified in a request for tender submission, and the same recommended to the Management Board of PC Sarajevo International Airport LLC Sarajevo to accept the offer by this supplier, and to award the contract to this supplier.

The Management Board of PC Sarajevo International Airport LLC Sarajevo reviewed the recommendation of the Committee on 39th session held on 23 July, 2021, and accepted the same after the review of the Negotiating Procedure carried out and pursuant to Article 70 of the *Law on Public Procurement* and 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 Contracting Party, 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 Offer*

DELIVERED TO:

1. Company's Management Board
2. Commercial Sector
3. Sector for Legal, Personnel and Administrative Affairs
4. Supplier (co.)
5. Technical and Maintenance Sector
6. Financial Sector (co.)
7. Files