

Pursuant to Article 35. paragraph 1. item 10) of the Agreement on the confirmation of the continuity of air navigation services in the airspace of Serbia and Montenegro / Agreement on the confirmation of the continuity of the provision of air services in the airspace of Montenegro and Serbia (II Ov. No. 2164/2012 of 25 April 2012, OU.SD no. 282/2 of 25 April 2012), Article 146. of the Public Procurement Law of the Republic of Serbia ("Official Gazette of the Republic of Serbia", Nos. 91/19 and 92/23), Guide to Procurement for projects financed by the European Investment Bank, Finance Contract between the European Investment Bank and Serbia and Montenegro Air Traffic Services SMATSA Llc, No. SUS.00-65/567 dated 25 April 2018, Final Tender Evaluation Report, No. SUS.00-65/5 dated 27 January 2026 and the European Investment Bank's "non-objection" to the selection of the successful tenderer, issued on 26/03/2025 (register No. SUS.00-65/23 dated 27/03/2025), at the session held on 01/04/2025, the Supervisory Board, has brought the following

DECISION ON CONTRACT AWARD

in an international open procedure for the procurement of A-SMGCS system with associated surveillance infrastructure for the Belgrade ATC Tower - Phase 1

Tender No. SUS-A-SMGCS-2024
Project: SMATSA Upgrade of System for Air Navigation – SUSAN Programme

CONTRACT IS AWARDED to the Group of Bidders: THALES EDISOFT PORTUGAL, S.A., Rua da Quinta da Fonte, Lote 9, Edifício Q45 - Gil Eanes, 2770 - 192 Paço de Arcos, Portugal, register number: 502035447 (Leading Member), KHAOTICEN DOO BEOGRAD, Kronštatska 5, 11000 Savski Venac, Belgrade, Serbia, register number: 20472537, with subcontractors: THALES ITALIA SPA, Via Provinciale Luccese 33, Sesto Fiorentino (FT), 50019 Florence, Italy, register number: 12628550159, TERMA A/S Hovmaken 4, 8520 Lystrup, Denmark, register number: CVR 1881828, KODAR ENERGOMONTAŽA DOO, Ikarbus 3, Nova 19, Belgrade Serbia, register number: 07068115, TERMOMONT DOO BEOGRAD, Braće Nedića 1, Belgrade, Serbia, register number: 07729561, TELESEC DOO, Sanje Živanovića 17b, Belgrade, Serbia, register number: 21392286, EG-MEP OPTIMIZATION LTD, Bulevar oslobođenja 176/1/A1, Belgrade, Serbia, register number: 21256153, TERMOENERGO INŽENJERING DOO, Bulevar Kralja Aleksandra 298, Belgrade, Serbia, register number: 07456654, VPD SMEDEREVO DOO SMEDEREVO, Braka Radičevića 1, Smederevo, Serbia, register number: 07198515, FALCON SURVEY DOO SMEDEREVO, Živka Davidovića 46. Belgrade, Serbia, register number: 20326077, in all aspects in accordance with the submitted Bid No. SUS.00-65/104 of 25/11/2024.

The total offered contract price is **EUR 6,079,321.00** without VAT in the Republic of Serbia which amounts to RSD 713,384,002.07 without VAT, at the official selling (foreign) exchange rate of the National bank of Serbia, applicable on date that is 10 days before the date set for the opening of bids (EUR 1 = RSD 117.3460).

JUSTIFICATION

1. SUBJECT AND ESTIMATED VALUE OF PROCUREMENT

The subject of procurement are the goods - A-SMGCS system with associated surveillance infrastructure for the Belgrade ATC Tower - Phase 1.

The name and designation from the Common Procurement Vocabulary (CPV): 34962100-9 - Equipment for airport control towers.

Procurement is foreseen in the Contracting Authority's Procurement Plan for 2024, No. NAB.00-680/2 dated 21/12/2023 in the part of Procurement to which the Law on Public Procurement of the Republic of Serbia does not apply under point 25. A-SMGCS system with associated surveillance infrastructure for the Belgrade ATC Tower - Phase 1, and is initiated in accordance with the Request for Initiating the Procurement Procedure, No. CNS.00-1098-1/2024 dated 31/01/2024. The funds for the procurement in question have been secured from euro loan financing, in accordance with the Finance Contract concluded with the European Investment Bank - EIB (hereinafter referred to as "the Bank"), No. SUS.00-65/567 dated 25/04/2018 with amendment 4 no. SUS.00-65/2 dated 09/01/2024 (hereinafter referred to as "Finance Contract"), Project component under the point 4.4 of Schedule A.1 that constitutes integral part of the Finance Contract – Project Specification and Reporting, Part A.1 – Technical Description, in the amount of EUR 6,500,000.00. The dinar equivalent was calculated using the EUR/RSD exchange rate, which was used for procurement planning, i.e. preparation of the Contracting Authority's planning documents for 2024 (EUR 1 = RSD 118.00).

The estimated value of the procurement is RSD 767,000,000.00 excluding VAT which is levied in the Republic of Serbia.

2. TYPE AND METHOD OF IMPLEMENTATION OF THE PROCUREMENT PROCEDURE

The Contracting Authority has implemented an international open procedure procurement in accordance with the rules established by the Bank's Guide to Procurement for projects financed by European Investment Bank, in accordance with Article 11, paragraph 2 of the Law and in accordance with the Finance Contract.

The procedure was initiated by the Decision on Initiating the Procedure, HUM.00-65/11 dated 05/02/2024.

The Contracting Authority received a no further comments letter via e-mail from the Bank regarding the Tender Documents on 04/09/2024 (the document is registered under number SUS.00-65/64 dated 05/09/2024).

The International Invitation for Bids was published on 19/09/2024 in the "Official Journal of the European Union" and on the Contracting Authority's homepage, and on 20/09/2024 in the "Official Gazette of the Republic of Serbia". The original deadline for the submission of bids was 4/11/2024 until 10:00 a.m.

The number of potential bidders who have received the Tender Documents is thirteen (13).

The Contracting authority has issued six (6) amendments and ten (10) clarifications of the Tender documents:

- Amendment of Tender Documents no. 1, No. SUS.00-65/75 dated 07/10/2024;
- Amendment of Tender Documents no. 2, No. SUS.00-65/83 dated 14/10/2024;
- Amendment of Tender Documents no. 3, No. SUS.00-65/85 dated 21/10/2024;
- Amendment of Tender Documents no. 4, No. SUS.00-65/87 dated 25/10/2024;
- Amendment of Tender Documents no. 5, No. SUS.00-65/94 dated 08/11/2024;
- Amendment of Tender Documents no. 6, No. SUS.00-65/97 dated 14/11/2024;
- Clarification of Tender Documents no. 1, No. SUS.00-65/72 dated 01/10/2024;
- Clarification of Tender Documents no. 2, No. SUS.00-65/74 dated 07/10/2024;
- Clarification of Tender Documents no. 3, No. SUS.00-65/82 dated 14/10/2024;
- Clarification of Tender Documents no. 4, No. SUS.00-65/84 dated 21/10/2024;
- Clarification of Tender Documents no. 5, No. SUS.00-65/86 dated 25/10/2024;
- Clarification of Tender Documents no. 6, No. SUS.00-65/88 dated 29/10/2024;
- Clarification of Tender Documents no. 7, No. SUS.00-65/89 dated 05/11/2024;
- Clarification of Tender Documents no. 8, No. SUS.00-65/93 dated 08/11/2024;
- Clarification of Tender Documents no. 9. No. SUS.00-65/96 dated 14/11/2024:
- Clarification of Tender Documents no. 10, No. SUS.00-65/99 dated 19/11/2024.

In accordance with requests for clarification submitted by the prospective bidders no. 4. and Amendment of Tender Documents no. 3, the deadline for submission of bids was extended for the first time until 18/11/2024 until 10:00 a.m., and after the requests for clarification submitted by the prospective bidders no. 8. and Amendment of Tender Documents no. 5, the final deadline for submission of bids was extended until 25/11/2024 until 10:00 a.m.

3. RECEIPT AND OPENING OF BIDS

The procedure for the opening of bids was carried out at the premises of the Contracting Authority's headquarters at 10 Nikola Pašić Square, Belgrade, immediately upon the expiry of the deadline for the submission of bids, on 25/11/2024, at 10:30 a.m., whereof the Minutes of the Bid Opening were prepared, No. SUS.00-65/103 dated 25/11/2024.

Within the deadline, which was 25/11/2024, at 10:00 am, three (3) bids were received at the seat of the Contracting Authority's address, as follows:

No.	Name of the Bidder (Submission method, name and address, bid registry number, date and time of receipt of bid)	TIN	Registration number	Total offered price without and with VAT in the Republic of Serbia (amount)
	<u>Joint Bid</u> Thales Edisoft Portugal, S.A. Rua da Quinta da Fonte, Lote 9, Edifício Q45 - Gil Eanes 2770 - 192 Paço de Arcos Portugal	502035447	502035447	
	KHAOTICEN DOO, BEOGRAD Kronštatska 5, 11000 Savski Venac, Serbia	105860118	20472537	
	With a subcontractors THALES ITALIA SPA, VIA PROVINCIALE LUCCESE 33, SESTO FIORENTINO (FT), 50019 Florence, Italy (31% of Thales Edisoft Portugal part of the Contract)	05712031003	12628550159	
	Terma A/S Hovmaken 4, 8520 Lystrup, Denmark (16% of Khaoticen part of the Contract)	DK41881828	CVR no.1881828	EUR 6.079.321,00
	Kodar Energomontaža DOO, ikarbus 3, Nova 19, Belgrade Serbia (4% of Khaoticen part of the Contract)	100001433	07068115	without VAT in the Republic of Serbia, EUR 6.159.336,36 with
1.	Termomont doo, Braće Nedića 1, Belgrade, Serbia (0,5% of Khaoticen part of the Contract)	100290037	07729561	VAT in the Republic of Serbia, which amounts RSD 713.384.002,07
	Telesec doo Beograd, Sanje Živanovića 17b, Belgrade, Serbia (0,3% of Khaoticen part of the Contract)	110837259	21392286	without VAT in the Republic of Serbia, RSD 722.773.484,5 with VAT in the Republic of
	EG-MEP OPTIMIZATION ltd, Bulevar oslobođenja 176/1/A1, Belgrade, Serbia (0,3% of Khaoticen part of the Contract)	109859810	21256153	Serbia
	Termoenergo Inženjering Doo, Bulevar Kralja Aleksandra 298, Belgrade, Serbia (0,8% of Khaoticen part of the Contract)	100005772	07456654	
	VPD Smederevo Doo, Braka Radičevića 1, Smederevo, Serbia (1% of Khaoticen part of the Contract)	100359241	07198515	
	FALCON SURVEY DOO, Živka Davidovića 46, Belgrade, Serbia (0,2% of Khaoticen part of the Contract) Registered no. UP-4120/2024 25/11/2024, 08:37 AM	105152548	20326077	

	Independent bid Saab Air Traffic Management AB, c/o Saab AB, 581 88 LINKOPING, Sweden	559464-9872	559464-9872	EUR 7.017.689,82 without VAT in the Republic of Serbia, EUR 7.127.609,00 with VAT in the Republic of
2.	<u>With a subcontractors</u> Mašinoprojekt KOPRING JSC, Dobrinjska 8a, Belgrade, Serbia (3,84% of the Contract)	101512751	07022387	Serbia, which amounts RSD 823.497.829,62 without VAT in the Republic of Serbia, RSD 836.396.405,71
	Registered no. UP-4121/2024 25/11/2024, 08:45 AM			with VAT in the Republic of Serbia
	<u>Joint Bid</u> Energoprojekt Industrija Bulevar Mihaja Pupina br.12. Belgrade, Serbia	100830795	07073224	
	ADB Safegate Austria GmbH, Herrgottwiesgasse 125, 8020 Graz, Austria	U52949804	216160h	
	ERA a.s. Prumyslova 462, 53003 Pardubice, The Czech Republic	CZ60916427	60916427	,
	With a subcontractors Terma A/S Hovmaken 4, 8520 Lystrup, Denmark (7% of the Contract)	DK41881828	CVR no.1881828	EUR 14.916.843,00 without VAT in the Republic of Serbia, EUR 16.025.722,60 with
3.	Airside&ATM Development doo, Braće Radovanovića 17c, Belgrade, Serbia (3% of the Contract)	108572555	21026310	VAT in the Republic of Serbia, which amounts RSD 1.750.431.858,68 without VAT in the
	ABA PROFESSIONAL Heroja Nebojše Živančevića 6A, Belgrade, Serbia (0,5 % of the Contract)	106474872	20609737	Republic of Serbia, RSD 1.880.554.444,22 with VAT in the Republic of Serbia
	Cepting LTD, Gandijeva, 76a, Belgrade, Serbia (0,5 % of the Contract)	10039575	06544843	
	W.D. CONCORD WEST DOO, Zrenjaniski put 150a, Belgrade, Serbia (1 % of the Contract)	106772815	20678160	
	Registered no. UP-4122/2024 25/11/2024, 09:27 AM			

The official selling (foreign) exchange rate of the National bank of Serbia, applicable on date that is 10 days before the date set for the opening of bids is 1 EUR = 117,3460 RSD.

There were no untimely bids.

The bid opening was public, in the presence of authorized representatives of the Bidders who have submitted written authorizations to attend the bid opening procedure.

4. DETECTED CONFLICT OF INTERESTS AND SUBSEQUENT MEASURES TAKEN IN THAT REGARD

No conflict of interest was detected in the respective procedure.

5. DETERMINATION OF RESPONSIVENESS OF BIDS

The Procurement Committee conducted the expert evaluation of bids in order to determine whether the delivered bids meet the requests from the Tender Documents, according to point (24), Chapter VI of the Tender Documents.

5.1. Joint Bid: THALES EDISOFT PORTUGAL and **KHAOTICEN DOO, BEOGRAD**, with the subcontractors THALES ITALIA SPA, TERMA A/S, KODAR ENERGOMONTAŽA DOO, TERMOMONT DOO, TELESEC DOO BEOGRAD, EG-MEP OPTIMIZATION LTD, TERMOENERGO INŽENJERING DOO, VPD SMEDEREVO DOO and FALCON SURVEY DOO, (hereinafter referred to as: "the Bidder") registered with Contracting Authority under registry no. **SUS.00-65/104 of 25/11/2024** (hereinafter referred to as: "the Bid")

In the course of the expert evaluation of the Bid, the Procurement Committee established the following facts:

- 1. The bid was timely submitted, on 25/11/2024, at 08:37 a.m., before the deadline for the submission of bids;
- 2. When submitting bids, the bidder submitted following forms, from Chapter II of the Tender Document, as follows:
 - 2.1. regarding the grounds for exclusion:
 - a) points 1.1. and 1.2. by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator FORM IV-6 for all members from the joint bid and for all subcontractors;
 - b) point 1.3. by submitting the appropriate statements, i.e., Statement of compliance with applicable regulations FORM IV-5-1, and Environment and social covenant FORM IV-5-2 for all members from the joint bid and for all subcontractors:
 - c) point 1.4. by submitting the appropriate Statements on the absence of conflict of interest - FORM IV-3 for all members from the joint bid and for all subcontractors;
 - d) point 1.5. by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator FORM IV-6 for all members from the joint bid and for all subcontractors;
 - e) point 1.6. by submitting the appropriate Covenant of integrity FORM IV-4 for all members from the joint bid;
 - 2.2. regarding the following criteria for selection of the economic operator:
 - a) execution of professional activity, financial and economic capacity, technical and professional capacity, and quality assurance standards - by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator - FORM IV-6 for all members from the joint bid and for all subcontractors;
- 3. The Bidder offered the validity period of the bid in accordance with the requirements of the Tender Documents 150 days following the bid opening date;
- 4. Other forms and required documents were submitted:
 - a) Bid Form IV-1,
 - b) Price structure Form IV-2,

- c) Model Contract from Chapter V,
- d) Notarized Power of attorney for the person who signed the bid,
- e) Copy of the bid and electronic version of the Bid in PDF format on a USB stick;
- 5. The Bidder submitted appropriate Bid bond in accordance with the Tender Documents;
- 6. Documented evidence of compliance of offered goods, services and works with the requirements from Technical Specification and Scope of Work, was submitted.

Bidder submitted following evidence:

- 1. Sope of work SOW signed as requested,
- 2. Technical specification with supporting documentation that was requested and
- 3. Filled in Compliance matrix.

In accordance with point (23) of Chapter VI of the Tender Documents, the Procurement Committee sent a Requests for additional clarification No. SUS.00-65/114 of 12/12/2024, and No. SUS.00-65/117 of 17/12/2024, regarding technical offer. Additional clarifications were requested regarding the following key topics, grouped by their functional areas:

- 1. System Architecture, Security, and Spare Parts:
 - o General system architecture and security requirements.
 - Quantity of items to be delivered as spare parts.
- 2. System Infrastructure and Specifications:
 - o SMR radar shelter specifications and characteristics.
- 3. System Functionality and Performance:
 - o Multilateration system and vehicle transponder functionality.
 - A-SMGCS (Advanced Surface Movement Guidance and Control System) data fusion capabilities, including tracking functionality, correlation, and configuration settings.
- 4. System Integration and Data Exchange:
 - A-SMGCS integration with the Flight Data Processing System, TopSky-ATC, Electronic Flight Strips, and other external systems.
 - Data distribution, exchange, and processing across multiple systems.
- 5. User Interface and Presentation:
 - A-SMGCS presentation features, including ground traffic surveillance displays, Air Traffic Controller (ATC) user options, commands, settings, and functionalities.
 - Electronic Flight Strip features, including ATC user options, settings, and functionalities.
- 6. System Monitoring and Control:
 - o Technical control and monitoring, recording and replay functionalities.

In accordance with both requests, the bidder submitted all required explanations in timely manner, no. SUS.00-65/119 dated 19/12/2024 and SUS.00-65/121 dated 20/12/2024, from which it was determined that the offered goods, services and works are in accordance with the requirements of the Technical Specification and Scope of Work.

7. Price offered: The total offered price is EUR 6.079.321,00 excluding VAT, which amounts RSD 713.384.002,07 excluding VAT in the Republic of Serbia.

In accordance with point (25) of Chapter VI of the Tender Documents, the Procurement Committee sent a Request for Correction of an arithmetic error No. SUS.00-65/115 of 12/12/2024, to the Leading Member of the Bid. In accordance with the request, the bidder submitted Consent to correction No. SUS.00-65/118 of 17/12/2024 and subsequently the total offered price from the Bid remine unchanged.

- 8. There are no valid evidence of infringement of competition or corruption.
- 9. There are no identifies deficiencies due to which it is not possible to determine the actual content of the bid or compare it with other bids.
- **5.2. Independent Bid: SAAB AIR TRAFFIC MANAGEMENT AB,** with subcontractor MAŠINOPROJEKT KOPRING JSC, BELGRADE (hereinafter referred to as: "the Bidder"), registered with Contracting Authority under registry number **SUS.00-65/105 of 25/11/2024** (hereinafter referred to as: "the Bid")

In the course of the expert evaluation of the Bid, the Procurement Committee established the following facts:

- 1. The bid was timely submitted, on 25/11/2024, at 08:45 a.m., before the deadline for the submission of bids;
- 2. When submitting bids, the bidder submitted following forms, from Chapter II of the Tender Document, as follows:
 - 2.1. regarding the grounds for exclusion:
 - a) points 1.1. and 1.2. by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator FORM IV-6 for itself and its subcontractor;
 - b) point 1.3. by submitting the appropriate statements, i.e., Statement of compliance with applicable regulations FORM IV-5-1, and Environment and social covenant FORM IV-5-2 for itself and its subcontractor;
 - c) point 1.4. by submitting the appropriate Statements on the absence of conflict of interest FORM IV-3 for itself and its subcontractor;
 - d) point 1.5. by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator - FORM IV-6 for itself and its subcontractor;
 - e) point 1.6. by submitting the appropriate Covenant of integrity FORM IV-4;
 - 2.2. regarding the following criteria for selection of the economic operator:
 - a) financial and economic capacity, technical and professional capacity, and quality assurance standards - by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator - FORM IV-6 for all members from the joint bid and for all subcontractors
 - b) regarding the criterion for selection of the economic operator "Execution of professional activity" the bidder submitted Statements on the fulfilment of the criteria for the qualitative selection of the economic operator FORM IV-6 but without attached the Necessary Information on how it plans to fulfill the requirement related to obtaining the permit, nor did he explain the way in which he would obtain the required evidence and thereby confirm that in case its bid is accepted, it will obtain the required evidence, which is not in accordance with point 2. of Chapter II of the Tender Documents.

Based on an inspection of the Records that are publicly available on the website of the competent authority - Ministry of Construction, Transport and Infrastructure of the Republic of Serbia, it has been determined that the bidder does not have a valid licence for constructing structures on facilities in the airport complex - I111G1 and a valid license for construction of telecommunication networks and systems for facilities in the airport complex - I111E3.

Based on an inspection of the Records that are publicly available on the website of the competent authority - the Republic Geodetic Authority of the Republic of Serbia, it has been determined that the bidder does not have a valid decision for the performance of the activity that is the subject of procurement, in accordance with the Rulebook on the license for the work of the geodetic organization and the geodetic license (Official Gazette of the Republic of Serbia, nos. 33/10, 2/15 and 69/23), or a valid license for the work of a geodetic organization, namely for

the preparation of Technical Documents for the execution of geodetic works and expert supervision of the execution of geodetic works, for which the preparation of the Main Design is foreseen, as well as the preparation of geodetic marking projects in the field of urban planning, the execution of geodetic works for which the preparation of the main project design is foreseen, the execution of geodetic works in the process of maintaining the real estate cadaster and the maintenance of the cadaster of water lines, as well as the realization of geodetic marking projects in the field of urban planning and the preparation of geodetic survey maps geodetic foundations in engineering and technical areas for which the main project design is not prepared.

- 3. The Bidder offered the validity period of the bid in accordance with the requirements of the Tender Documents 180 days following the bid opening date;
- 4. Other forms and required documents were submitted:
 - a) Bid Form IV-1,
 - b) Price structure Form IV-2,
 - c) Model Contract from Chapter V,
 - d) Notarized Power of attorney for the person who signed the bid,
 - e) Copy of the bid and electronic version of the Bid in PDF format on a USB stick.
- 5. The Bidder submitted appropriate Bid bond in accordance with the Tender Documents.
- 6. Documented evidence of compliance of offered goods and services with the requirements from Technical Specification and Scope of Work, was submitted.

Bidder submitted following evidence:

- 4. Scope of work SOW signed as requested,
- 5. Technical specification with supporting documentation that was requested and
- 6. Filled in Compliance matrix.

As part of the expert analysis, it was determined that for a certain number of requirements specified in the Technical Specification, full compliance could not be confirmed based on the documentation provided. These requirements were consequently evaluated as partially compliant. However, no further clarifications regarding the Bid were pursued, as the bid in question was rejected in accordance with the provisions outlined in point 6.1. of this Report.

7. Price offered: The total offered price amounts to EUR 7.017.689,82 excluding VAT, which amounts RSD 823.497.829,62 excluding VAT in the Republic of Serbia. The Total offered price exceeds the amount of the estimated value of the subject-matter of procurement.

In accordance with point (23) of Chapter VI of the Tender Documents, the Procurement Committee sent a Request for correction of an arithmetic error No. SUS.00-65/116 dated 16/11/2024. Based on the Bidder's response No. SUS.00-65/120 dated 20/12/2024 Procurement Committee determined that for goods and services the bidder expressed the price in the Bid in euros, which is in accordance with the Tender Documents, while for the works, he expressed the price in dinars at an exchange rate that does not correspond to the sales exchange rate of the National of the Bank of Serbia valid on the 10th day before the bid opening date (1 EUR = 117.3460 RSD), defined in the Tender documents in Chapter III, and which is used for the purposes of evaluating and comparing bids with estimated value.

Having in mind that in accordance with point (14) i. Chapter VI of the Tender Documents, bidders must express the offered price in euros (EUR), without the possibility of expresing the price in dinars (RSD), the Procurement Committee states that it is not possible to determine the actual content of the bid nore compare it with other bids.

- 8. There are no valid evidence of infringement of competition or corruption.
- 9. Deficiencies have been identified in point 5.2. 7., due to which it is not possible to determine the actual content of the bid nor compare it with other offers.
- **5.3. Joint Bid: ENERGOPROJEKT INDUSTRIJA, ADB SAFEGATE AUSTRIA GMBH** and **ERA A.S.,** with the subcontractors TERMA A/S, AIRSIDE&ATM DEVELOPMENT DOO, ABA PROFESSIONAL DOO, CEPTING LTD and W.D. CONCORD WEST DOO (hereinafter referred to as: "the Bidder"), registered with Contracting Authority under registry no. **SUS.00-65/106 of 25/11/2024** (hereinafter referred to as: "the Bid")

In the course of the expert evaluation of the Bid, the Procurement Committee established the following facts:

- 1. The bid was timely submitted, on 25/11/2024, at 09:27 a.m, before the deadline for the submission of bids;
- 2. When submitting bids, the bidder submitted following forms, from Chapter II of the Tender Document, as follows:
 - 2.1. regarding the grounds for exclusion:
 - a) points 1.1. and 1.2. by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator - FORM IV-6 for all members from the joint bid and for all subcontractors;
 - b) point 1.3. by submitting the appropriate statements, i.e., Statement of compliance with applicable regulations FORM IV-5-1, and Environment and social covenant FORM IV-5-2 for all members from the joint bid and for all subcontractors:
 - c) point 1.4. by submitting the appropriate Statements on the absence of conflict of interest - FORM IV-3 for all members from the joint bid and for all subcontractors;
 - d) point 1.5. by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator FORM IV-6 for all members from the joint bid and for all subcontractors:
 - e) point 1.6. by submitting the appropriate Covenant of integrity FORM IV-4 for all members from the joint bid;
 - 2.2. regarding the following criteria for selection of the economic operator:
 - a) execution of professional activity, financial and economic capacity, technical and professional capacity, and quality assurance standards - by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator - FORM IV-6 for all members from the joint bid and for all subcontractors
- 3. The Bidder offered the validity period of the bid in accordance with the requirements of the Tender Documents 150 days following the bid opening date;
- 4. Other forms and required documents were submitted:
 - a) Bid Form IV-1.
 - b) Price structure Form IV-2,
 - c) Model Contract from Chapter V,
 - d) Copy of the bid and electronic version of the Bid in PDF format on a USB stick;
- 5. Bidder submitted a Bid Bond with a validity period shorter than the required minimum validity period defined in Form IV-8, Chapter IV of the Tender Documentation, where the Bond expiration date cannot be less than sixty days from the date of expiration of the bid validity period.

6. Documented evidence of compliance of offered goods and services with the requirements from Technical Specification and Scope of Work, was submitted.

Bidder submitted following evidence:

- 7. Scope of work SOW signed as requested,
- 8. Technical specification with supporting documentation that was requested and
- 9. Filled in Compliance matrix.

In accordance with point (23) i. of Chapter VI of the Tender Documents, the Procurement Committee sent to the Bidder a Request No. SUS.00-65/109 dated 28/11/2024 for the submission of the documents in an electronic format that is easily searchable and considered an original copy of the official bid, as requested by requirement R_27 of the Tender Document SUS-A-SMGCS-2024, Chapter IX, Technical Specification — Amendment 4. Bidder submitted requested documents in timely manner on 02/12/2024.

Procurement Committee finds that in the Bid, following mandatory requirements from the Technical Specification were not fulfilled:

- i. R_19 The Tenderer shall provide traceability between key requirements of Tender response and essential requirements of Regulation (EU) 2018/1139 of the European Parliament and of the Council of 4 July 2018 on common rules in the field of civil aviation and establishing a European Union Aviation Safety Agency. The Contractor shall submit final version of this document after Contract Award, as defined by Delivery Schedule in Scope of Work. The Contractor shall commit that it will be certified DPO as per Commission Delegated Regulation (EU) 2023/1768 of ATM/ANS ground equipment.
 - Evaluation Response: Based on an expert evaluation, it has been determined that the tendered documentation does not comply with the requirements outlined in the technical specification. In accordance with the current regulations in the Republic of Serbia, it was required to provide traceability between the key requirements of the tender response and the essential requirements of Regulation (EU) 2018/1139. However, this traceability has not been provided as part of the submitted tender documentation. As a result, the proposed solution is deemed non-compliant and unacceptable.
- ii. R_120 The flammability characteristics of floor, wall and roof coverings shall correspond to class A1 according to the EN 13501-1 standard (non-flammable). Evaluation Response: Based on an expert evaluation, it has been determined that the submitted documentation does not provide sufficient evidence to confirm compliance with the requirement specified in R_120. The lack of adequate documentation makes it impossible to verify compliance with this requirement. Additionally, it is expected that the SMR shelter, as specified in the technical specification, will fully meet the stated requirements.
- iii. R_125 The outer shell of the Shelter shall be made of thermal insulation panels with a filling of hard pressed stone wool, with thermal characteristics that meet the following conditions: for the roof: U< 0.25 W/m2*K, for wall elements: U< 0.36 W/m2*K, for the floor: U< 0.38 W/m2*K.
 - <u>Evaluation Response</u>: Based on an expert evaluation, it has been determined that the submitted documentation does not provide sufficient evidence to confirm compliance with the requirement specified in R_125. The lack of adequate documentation makes it impossible to verify compliance with this requirement. Additionally, it is expected that the SMR shelter, as specified in the technical specification, will fully meet the stated requirements.

- iv. R 256 - Additionally, minimum 14 MLAT stations shall be installed on different locations defined in Annex1 located in Republic Serbia (outside Belgrade Airport compound) in order to provide coverage in defined OCVs. Tenderer shall recommend the locations. configuration (transmitter, receiver transmitter/receiver) and provide theoretical coverage for OCV 2. Evaluation Response: Based on an expert evaluation, it has been determined that the Tenderer has offered 14 MLAT stations (2 MLAT RX stations on Rudnik TX location) on 13 different locations, which is not according to requirement specified in R 256. As a result, the proposed solution is deemed non-compliant and unacceptable.
- v. R_347 MLAT test system processing unit **shall** have the possibility to take over the function of MLAT central processing unit.

 <u>Evaluation Response</u>: Based on an expert evaluation, it has been determined that the submitted documentation does not provide sufficient evidence to confirm compliance with the requirement specified in R_347. The lack of adequate documentation makes it impossible to verify compliance with this requirement. As a result, the proposed solution is deemed non-compliant and unacceptable.
- vi. R_366 Control and monitoring system **shall** have four separate units with identical functions:
 - ✓ One of the units shall be located at the MLAT subsystem central processing unit:
 - ✓ Second unit shall be located in SMATSA monitoring room;
 - ✓ Third unit shall be located at the MLAT subsystem test processing unit;
 - ✓ Forth unit **shall** be located in Annex ATCC Belgrade.

<u>Evaluation Response</u>: Based on an expert evaluation, it has been determined that the submitted documentation does not provide sufficient evidence to confirm compliance with the requirement specified in R_366. In Chapter 12.5 of the PDD_P221115 MSS-5-A SRB SMATSA document Tenderers offers 3 Remote Management Terminals which is not according to requirement specified in R_366. As a result, the proposed solution is deemed non-compliant and unacceptable.

- vii. R_367 If TMCS workstations include technical display function, TMCS workstation **shall** be delivered with two monitors. If technical display function is provided separately from TMCS system, four separate technical display units with identical functions **shall** be supplied.
 - <u>Evaluation Response:</u> Based on an expert evaluation, it has been determined that the submitted documentation does not provide sufficient evidence to confirm compliance with the requirement specified in R_367. The lack of adequate documentation makes it impossible to verify compliance with this requirement. As a result, the proposed solution is deemed non-compliant and unacceptable.
- viii. R_1067 The Playback system is part of the A-SMGCS Data Fusion and Presentation TEST system and shall have 1 Playback CWP placed in ATCC Belgrade Playback room.

Evaluation Response: Based on an expert evaluation, it has been determined that the proposed solution does not fully comply with the requirements specified in R_1067. The requirement states that the Playback system, as part of the A-SMGCS Data Fusion and Presentation TEST system, shall include one Playback CWP to be placed in the ATCC Belgrade Playback room. The tenderer has offered two independent recording systems but only one position with a single workstation as a Playback. However, no explanation has been provided regarding whether this single workstation is sufficient and capable of fulfilling the specified purposes for playback review. Given the lack of clarity and supporting justification, it is not possible to confirm full compliance with the stated requirement. Therefore, as a result, the proposed solution is deemed unacceptable and non-compliant with the stated requirements.

- ix. R 1115 The Contractor **shall** supply racks for the following locations:
 - ✓ SMR shelter at least 1 (to be equipped with patch panels and network switches, MLAT sensor equipment according to system architecture). This rack shall be in accordance with requirements defined in R 162.
 - ✓ TWR Belgrade technical room at least 3 (to be equipped with Operational A-SMGCS Data Fusion and Presentation processing units, Operational MLAT processing units and SMR processing units, TMCS workstations if necessary according to the architecture),
 - ✓ Annex ATCC Belgrade technical room at least 3 (to be equipped with Test A-SMGCS Data Fusion and Presentation processing units, Test MLAT processing units and SMR processing units, TMCS workstations if necessary according to the architecture).
 - ✓ ATCC Belgrade technical room at least 2 (to be equipped with Operational and Test network equipment and create concentration point for collection of all the data, TMCS workstations if necessary according to the architecture).
 - Evaluation Response: Based on an expert evaluation, it has been determined that the proposed solution does not meet the requirements outlined in the technical specification. Specifically, the tendered solution provides only 4 racks with 2 KVM drawers, while the requirement specifies 9 racks, of the system racks shall be equipped with a KVM drawer. This discrepancy highlights a clear non-compliance with the technical requirements, rendering the proposed solution unacceptable.
- R 1116 A-SMGCS Data fusion and presentation ONL CWP and GSD workstations that will be install in TWR Belgrade Operational Room and ATCC Belgrade Operational Room shall fit into existing consoles. Evaluation Response: Based on an expert evaluation, it has been determined that the proposed solution does not meet the requirements outlined in the technical specification. Specifically, the proposed A-SMGCS Data Fusion and Presentation ONL CWP and GSD workstations cannot be physically installed within the existing consoles specified for the TWR Belgrade Operational Room and ATCC Belgrade Operational Room. The dimensions and design of the proposed workstations are incompatible with the physical constraints of the existing consoles provided in the request. Furthermore, the use of KVM extenders is not supported or a viable solution, as their implementation is not feasible due to the absence of fiber optic cabling between the technical room and the TWR Belgrade Operational Room, as well as between the technical room and the ATCC Belgrade Operational Room. As a result, the proposed solution is deemed unacceptable and non-compliant with the stated requirements.

Additionally, as part of the expert analysis, it was determined that for a certain number of requirements specified in the Technical Specification, full compliance could not be confirmed based on the documentation provided. These requirements were consequently evaluated as partially compliant. However, no further clarifications regarding the Bid were pursued, as the bid in question was rejected in accordance with the provisions outlined in point 6.2. of this Report.

- 7. Price offered: The total offered price amounts to EUR 14.916.843,00 excluding VAT, which amounts RSD 1.750.431.858,68 excluding VAT in the Republic of Serbia. The Total offered price exceeds the amount of the estimated value of the subject-matter of procurement.
- 8. There are no valid evidence of distortion of competition or corruption.
- 9. There are no identifies shortcomings due to which it is not possible to determine the actual content of the offer.

6. UNACCEPTABLE BIDS AND REASONS FOR REJECTION

The Procurement Committee conducted the expert evaluation of the bids in order to determine whether submitted bids fulfill the requirements from the Tender Documents, and according to point (24), Chapter VI of the Tender Documents, it rejects the bids which have been found as unacceptable, as follows:

- 6.1. Independent Bid SAAB AIR TRAFFIC MANAGEMENT AB, with subcontractor MAŠINOPROJEKT KOPRING JSC, BELGRADE, registered with Contracting Authority under registry number SUS.00-65/105 of 25/11/2024 is rejected as unacceptable, in accordance with:
 - a) Article 144, Paragraph 2) of the Law, point (24) iii. of Chapter VI of the Tender Documents and based on the statements from points 5.2. 7., since that Total offered price exceeds the amount of the estimated value of the subject-matter of procurement,
 - b) Article 144, Paragraph 1) point 6. of the Law, point (24) i. 6. of Chapter VI of the Tender Documents, and based on the statements from point 5.2. 2.2. b) of this Report, due to the fact that he did not submit the Necessary Information with the FORM IV-6, nor did he explain the way in which he would obtain the required evidence and thereby confirm that in case its bid is accepted, it will obtain the required evidence;
 - c) Article 144, Paragraph 1) point 6. of the Law, point (24) i. 6. of Chapter VI of the Tender Documents, and based on the statements from points 5.2. 7. and 9. of this Report, due to the fact that Bid contains other deficiencies due to which it is not possible to determine the actual content of the bid nor to compare it with other bids.
- 6.2. Joint Bid ENERGOPROJEKT INDUSTRIJA, ADB SAFEGATE AUSTRIA GMBH and ERA A.S., with the subcontractors TERMA A/S, AIRSIDE&ATM DEVELOPMENT DOO, ABA PROFESSIONAL DOO, CEPTING LTD and W.D. CONCORD WEST DOO, registered with Contracting Authority under registry no. SUS.00-65/106 of 25/11/2024 is rejected as unacceptable, in accordance with:
 - a) Article 144, Paragraph 2) of the Law, point (24) iii. of Chapter VI of the Tender Documents, and based on the statements from points 5.3. 7., since that Total offered price exceeds the amount of the estimated value of the subject-matter of procurement,
 - b) Article 144, Paragraph 1) point 3. of the Law, point (24) i. 3. of Chapter VI of the Tender Documents, and based on the statements from points 5.3. 6. of this Report, since that requirements and conditions related to the subject of procurement and Technical Specifications have not been met,
 - c) Article 144, Paragraph 1) point 4. of the Law, point (24) i. 5. of Chapter VI of the Tender Documents, and based on the statements from points 5.3. 5. of this Report, due to the fact that Bid Bond has not been submitted in accordance with the procurement documentation.

7. CONTRACT AWARDING CRITERION

The criterion for awarding the contract or evaluating the bids is "the economically most advantageous bid". Elements of the criteria for the selection of the most advantageous Bid are as follows:

- 1. Offered price 69 weights,
- 2. Duration of extended warranty period 15 weights,
- 3. Technical and technological advantages 16 weights.

1. Offered price

Number of weightings for this criterion element is obtained by applying following formula:

Number of weightings for the offered price	=	lowest price offered offered price	x 69	
--	---	------------------------------------	------	--

2. Duration of extended warranty period

For each additional year of warranty period for goods beyond the required minimum of 4 years, 5 weightings will be awarded, cumulatively up to a maximum of 15 weightings for a warranty duration of up to 7 years, in accordance with the following table:

Duration of the warranty period	Weightings
4 years (required)	0
5 years	5
6 years	10
7 years	15

3. Technical and technological advantages

Number of weightings for this criterion element is obtained by a simple addition of number of points achieved for non-eliminating requirements from column 3 of the Compliance Matrix Form for non-eliminative requirements (the maximum number of points that can be achieved with this criterion is 16.).

Following the review and expert evaluation of the bids, the Procurement Committee, having applied the award criteria, determined that one acceptable bid "Joint Bid THALES EDISOFT PORTUGAL and KHAOTICEN DOO, BEOGRAD", with the subcontractors THALES ITALIA SPA, TERMA A/S, KODAR ENERGOMONTAŽA DOO, TERMOMONT DOO, TELESEC DOO BEOGRAD, EG-MEP OPTIMIZATION LTD, TERMOENERGO INŽENJERING DOO, VPD SMEDEREVO DOO and FALCON SURVEY DOO, registered with Contracting Authority under no.SUS.00-65/104 of 25/11/2024 has been obtained:

- For the criterion element "Offered price", the Bidder achieved maximum number of points 69, and according to the defined formula, the calculation was performed as follows:
 - $6.079.321,00 / 6.079.321,00 \times 69 = 69$ Weightings.
- 2. For the criterion element "Duration of extended warranty period", the Bidder offered maximum duration of the Warranty for 7 years. Number of points awarded to the Bidders based on this criterion is 15 points.
- 3. For the criterion element "Technical and technological advantages" the Bidder stated in the Bid Form that he achieved 16 points to this criterion. During the evaluation, the Procurement Committee determined, based of the technical documentation provided in the Bid, that certain requirements were not fulfilled:
 - for the requirement R_1205 weighing 3 points, the Bidders are evaluated with 1 point and
 - for the requirement R_1210 weighing 1 point the Bidders are evaluated with 0.5 point.

Upon completion of the expert evaluation, the Procurement Committee has established that the total number of points awarded to the Bidder, based on this criterion is 13.5 Weightings.

A total of **97,5 WEIGHTINGS** were awarded to the Bidder.

8. THE BIDDER WHO IS AWARDED THE CONTRACT AND JUSTIFICATION OF SELECTION

Procurement Committee states that one acceptable bid "Joint Bid THALES EDISOFT PORTUGAL and KHAOTICEN DOO, BEOGRAD", with the subcontractors THALES ITALIA SPA, TERMA A/S, KODAR ENERGOMONTAŽA DOO, TERMOMONT DOO, TELESEC DOO BEOGRAD, EG-MEP OPTIMIZATION LTD, TERMOENERGO

INŽENJERING DOO, VPD SMEDEREVO DOO and FALCON SURVEY DOO, No. SUS.00-65/104 of 25/11/2024" has been obtained.

As part of the Bid, the Bidder submitted evidence on fulfilment of the criteria for qualitative selection of the economic operator - Execution of professional activity, Technical and professional capacity, as well as certain evidences regarding Quality assurance standards. For subcontractor THALES ITALIA SPA, the Contracting Authority already had certain evidence of absence of Grounds for exclusion.

Based on the aforementioned, in accordance with Article 119, paragraph 1 and paragraph 4 point 2. of the Law, and point (26) i. 1. and 2. of the CHAPTER VI of the Tender Documents, the Procurement Committee by Request No. SUS.00-65/122 of 26/12/2024 asked the Bidder to submit the remaining evidence on fulfilment of criteria for qualitative selection of the economic operator, which the Bidder submitted within the deadline.

The Bidder has proven that it meets the criteria for qualitative selection of the economic operator, as follows:

1. Grounds for exclusion:

- 1.1. Final judgment for one or multiple criminal offenses by submitting the appropriate evidences for all members from the joint bid and for all subcontractors:
- 1.2. Taxes and contributions by submitting the appropriate evidences for all members from the joint bid and for all subcontractors:
- 1.3. Obligations in the field of environmental protection, social and labor law by submitting the appropriate statements, i.e., Statement of compliance with applicable regulations FORM IV-5-1, and Environment and social covenant FORM IV-5-2 of members from the joint bid and of all subcontractors;
- 1.4. Conflict of interest by submitting the appropriate Statements on the absence of conflict of interest - FORM IV-3 of all members from the joint bid and of all subcontractors;
- 1.5. Improper influence on the procedure by submitting the appropriate Statements on the fulfilment of the criteria for the qualitative selection of the economic operator -FORM IV-6 of all members from the joint bid and of all subcontractors;
- 1.6. Unlawful actions by submitting the appropriate Covenant of integrity FORM IV-4 of all members from the joint bid;

2. Execution of professional activity:

- 2.1. a valid license for the development of architectural projects for facilities in the airport complex P111A1, issued by the competent Ministry of Construction, Transport and Infrastructure in accordance with the Law on Planning and Construction of the Republic of Serbia by submitting the appropriate photocopy of the Decision of the subcontractor TERMOMONT DOO BELGRADE;
- 2.2. a valid license for construction projects for facilities in the airport complex P111G1, issued by the competent Ministry of Construction, Transport and Infrastructure in accordance with the Law on Planning and Construction of the Republic of Serbia by submitting the appropriate Photocopy of the Decision of the subcontractor TERMOMONT DOO BELGRADE;
- 2.3. a valid license for the development of projects of low and medium voltage power installations for facilities in the airport complex P111E2, issued by the competent Ministry of Construction, Transport and Infrastructure in accordance with the Law on Planning and Construction of the Republic of Serbia by submitting the appropriate Photocopy of the Decision of the subcontractor Termoenergo Inženjering Doo;
- 2.4. a valid license for the development of projects of telecommunication networks and systems for facilities in the airport complex - P111E3, issued by the competent Ministry of Construction, Transport and Infrastructure in accordance with the Law on Planning and Construction of the Republic of Serbia - by submitting the appropriate Photocopy of the Decision of the subcontractor KODAR ENERGOMONTAŽA DOO BELGRADE;

- 2.5. a valid license for constructing structures on facilities in the airport complex I111G1, issued by the competent Ministry of Construction, Transport and Infrastructure in accordance with the Law on Planning and Construction of the Republic of Serbia by submitting the appropriate Photocopy of the Decision of the subcontractor TERMOMONT DOO BELGRADE;
- 2.6. a valid license for construction of telecommunication networks and systems for facilities in the airport complex - I111E3, issued by the competent Ministry of Construction, Transport and Infrastructure in accordance with the Law on Planning and Construction of the Republic of Serbia - by submitting the appropriate Photocopy of the Decision for the subcontractor KODAR ENERGOMONTAŽA DOO BELGRADE;
- 2.7. a valid Authorization for the development of the Main Fire Protection Project issued by the competent authority the Ministry of Internal Affairs of the Republic of Serbia, in accordance with the Law on Fire Protection by submitting the appropriate photocopy of the Decision of the subcontractor TELESEC DOO BELGRADE;
- 2.8. a valid Authorization for the design and execution of stable fire extinguishing systems (License B1) and the valid authorization for the design and execution of stable fire alarm systems (License B2) issued by the competent authority: Ministry of Interior of the Republic of Serbia Emergency management sector, Department for prevention, in accordance with the current Law on Fire Protection of the Republic of Serbia by submitting the appropriate photocopies of the Authorizations of the subcontractor EGMEP OPTIMIZATION Belgrade for License B1 and TELESEC DOO BELGRADE for License B2:
- 2.9. a valid decision from the competent authority the Republic Geodetic Authority, for the performance of the activity that is the subject of procurement, in accordance with the Rulebook on the license for the work of the geodetic organization and the geodetic license (Official Gazette of the Republic of Serbia, nos. 33/10, 2/15 and 69/23) - by submitting the appropriate Decision of the subcontractor FALCON SURVEY DOO BELGRADE;
- 3. Financial capacity that it does not have recorded days of account blocking, in the period of 12 months prior to the publication of the International Call for Tenders by submitting the appropriate evidences for all members from the joint bid and for all subcontractors:

4. Technical and professional capacity:

- 4.1. that it has delivered and successfully implemented to end users air navigation service providers, worldwide or EUROCONTROL member states, at least 3 A-SMGCS systems that are in operational work:
 - 4.1.1. At least 3 MLAT surface references implemented to end users in EUROCONTROL member states by submitting the appropriate Confirmation of previous Contracting Authority / buyers who are the end users of the equipment subcontractor THALES ITALIA SPA;
 - 4.1.2. At least 3 SMR references for the system implemented to end users in EUROCONTROL member states by submitting the appropriate Confirmation of previous Contracting Authority / buyers who are the end users of the equipment subcontractor TERMA A/S:
 - 4.1.3. At least 3 references for A-SMGCS system (of which at least one together with EFS functionality) implemented worldwide to end users, with at least one of these references in EUROCONTROL member states by submitting the appropriate Confirmation of previous Contracting Authority / buyers who are the end users of the equipment by leading member of the joint bid THALES EDISOFT PORTUGAL:
 - 4.1.4. At least 3 MLAT WAM references implemented to end users in EUROCONTROL member states by submitting the appropriate Confirmation of previous Contracting Authority / buyers who are the end users of the equipment subcontractor THALES ITALIA SPA;

- 4.2. that THALES EDISOFT PORTUGAL is a manufacturer of the A-SMGCS system with associated surveillance infrastructure for the Belgrade ATC Tower that it offers by submitting the appropriate statement certifying that it is the manufacturer of the A-SMGCS system;
- 4.3. that it has engaged the appropriate professional persons, who will be responsible for the execution of the Contract by submitting the appropriate Brief resumes of all required persons;
- 5. Quality assurance standards that it has an ISO 9001 Certificate which is valid on the day of Bid opening - by submitting the appropriate Copies of valid Certificates along with Accreditations of the certification house that issued the certificates, of all members from the joint bid and of all subcontractors.

The Procurement Committee states that the Group of bidders THALES EDISOFT PORTUGAL and KHAOTICEN DOO, BEOGRAD, with the subcontractors THALES ITALIA SPA, TERMA A/S, KODAR ENERGOMONTAŽA DOO, TERMOMONT DOO, TELESEC DOO BEOGRAD, EG-MEP OPTIMIZATION LTD, TERMOENERGO INŽENJERING DOO, VPD SMEDEREVO DOO and FALCON SURVEY DOO, in the conducted procedure proved that there are no grounds for exclusion, that the criteria for selection of the economic operator are met, and that the Joint bid, registered with Contracting Authority under registry no. SUS.00-65/104 of 25/11/2024, with the Total price of EUR 6.079.321,00 excluding VAT in the Republic of Serbia, is acceptable and the most favorable one.

Shares of contract to be performed by the subcontractors:

- 1. THALES ITALIA SPA, (31% of Thales Edisoft Portugal part of the Contract), refers to part of Price structure form:
 - Table A Good item 5: Multilateration sensor infrastructure,
 - Table A Good item 6: Redundant Multilateration processing equipment Online system,
 - Table A Good item 7: Redundant Multilateration processing equipment Online system and
 - Related services:
- 2. TERMA A/S (16% of Khaoticen part of the Contract), refers to part of SMR radar manufacturing, installation and commissioning;
- 3. KODAR ENERGOMONTAŽA DOO, (4% of Khaoticen part of the Contract), refers to part of Civil work, delivery and installation of the equipment at the site, professional supervision, engagement of machinery and personnel for machinery management;
- 4. TERMOMONT DOO, (0,5% of Khaoticen part of the Contract), refers to part of Civil work (SMR mast and shelter installation);
- 5. TELESEC DOO BEOGRAD, (0,3% of Khaoticen part of the Contract), refers to part of Civil work (fire protection system);
- EG-MEP OPTIMIZATION ltd, (0,3% of Khaoticen part of the Contract), refers to part of Civil work (lighting protection and shelter ACU system);
- 7. TERMOENERGO INŽENJERING DOO, (0,8% of Khaoticen part of the Contract) refers to part of Civil work (electric infrastructure);
- 8. VPD SMEDEREVO DOO, (1% of Khaoticen part of the Contract) refers to part of transportation, auxiliary work;
- 9. FALCON SURVEY DOO, (0,2% of Khaoticen part of the Contract) refers to part of Civil work (crane works).

Based on aforementioned, including non-objection letter from the Bank issued on 26/03/2025 (register No. SUS.00-65/12 dated 27/03/2025), the Contracting Authority awards the Contract to the stated Group of Bidders, in accordance with the Guide to Procurement for Projects financed by the Bank and the Public Procurement Law of the Republic of Serbia ("Official Gazette of the Republic of Serbia", Nos. 91/19 and 92/23).

INSTRUCTION ON LEGAL REMEDY:

Against this decision, a request for protection of rights may be submitted within 10 (ten) days from the date of receipt of this decision, pursuant to Articles 213-225. of the Public Procurement Law of the Republic of Serbia ("Official Gazette of the Republic of Serbia", Nos. 91/19 and 92/23) and Article 2. of the Amendment Agreement in Relation to the Finance Contracts 23.761, 24.745, 25.002, 25.198, 25.497, 25.610, 25.872, 81.657 and 82.640, concluded between Republic of Serbia and the European Investment Bank ("Official Gazette of the Republic of Serbia – International treaties", No. 11/17 and "Official Gazette of the Republic of Serbia", No. 67/19 – Authentic interpretation of the Law).

The request is to be submitted electronically, via the Public Procurement Portal, to the Contracting Authority and the Republic Commission for Protection of Rights in Public Procurement Procedures.



This Decision shall be submitted to Bidders, to the following e-mail addresses, within three (3) days from the date of its adoption:

- Thales Edisoft Portugal, S.A, e-mail: sophie.bernelle@thalesgroup.com

Saab Air Traffic Management AB, e-mail: carl.evers@saabgroup.com

- Energoprojekt Industrija, e-mail: office@ep-industry.com

and published on the Contracting Authority's website within three days from the date of its adoption.