

JOINT STOCK COMPANY
OLYMPIC CENTRE "JAHORINA" PALE

Date: 11 September 2015
No: 2489-OC/15

TENDER DOCUMENTS

OPEN BIDDING PROCEDURE FOR
PUBLIC PROCUREMENT OF GOODS
SPARE PARTS FOR SNOW GROOMING MACHINES

Jahorina, September 2015

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GENERAL INFORMATION

1. Information on the Contracting Authority

Contracting Authority: Joint Stock Company Olympic Center "Jahorina" Pale

Address: Hotel Bistrica, 71423 Jahorina

IDB/JIB: 4400579510008

Phone: 057/270-090;

Fax: 057/270-090;

Web address: www.oc-jahorina.com.

2. Information on the contact person

Contact person: Verica Stojanović

Phone: 057/270-090;

Fax: 057/270-090;

e-mail: direkcija@oc-jahorina.com.

3. The list of business entities with which the Contracting Authority is in conflict of interest

On the basis of Article 52 (4) of the Public Procurement Law, there are no business entities with which the Contracting Authority is in conflict of interest.

Procurement Number: 2489-OC/15;

Reference number from the Procurement Plan: 591-25/15;

4 Information on the public procurement procedure

4.1 Type of public procurement procedure: Open procedure

4.2 Estimated value of public procurement: KM 59,000.00 (VAT excluded) as follows

- LOT 1 - Spare parts for snow-grooming machines of the manufacturer Pisten Bully, the estimated value of KM 38,000.00, the original parts or equivalent with written consent of the machinery manufacturer;

- LOT 2 - Spare parts for snow-grooming machines of the manufacturer PRINOTH, the estimated value of KM 21,000.00, original parts or equivalent with written consent of the machinery manufacturer.

4.3. Type of public procurement contract: Open Bidding Procedure for procurement of goods - spare parts for snow-grooming machines of the manufacturers Pisten Bully and PRINOTH.

4.4. Framework agreement is not envisaged.

4.5. The contract period: the contract period for procurement of goods is one year from the date of conclusion of the contract.

INFORMATION ON THE SUBJECT OF PROCUREMENT

5. Description of the subject of procurement

The subject of this procedure is the procurement of goods - spare parts for snow grooming machines of the manufacturer Pisten Bully and the manufacturer PRINOTH based on the needs of the Contracting Authority, provided by the financial plan for 2015. JRJN - 34300000-0

6. Division into lots

The subject of procurement is divided into lots as follows:

LOT 1 - Spare parts for snow-grooming machines of the manufacturer Pisten Bully

LOT 2 - Spare parts for snow-grooming machines of the manufacturer PRINOTH.

Bidders may bid for one lot, for several lots or for all lots. The bid is submitted for each lot separately (in separate envelopes). The bid within the lot must contain all the items in the manner specified by the technical specification.

The bidder may submit only one bid for each lot. All bids of the bidders who submit or participate with several bids, only individually or within a group of bidders for the same lot will be rejected for that lot.

7. Quantities of the subject of procurement by lots

LOT 1 - Spare parts for snow-grooming machines of the manufacturer Pisten Bully 200, 240, 280 and 300 according to the technical specification in the Bid Pricelist Form (Annex II)

LOT 2 - Spare parts for snow-grooming machines of the manufacturer PRINOTH Everest according to the technical specification in the Bid Pricelist Form (Annex II).

8. Place of delivery of goods

Place of delivery of goods for all LOTs is the Technical base on Jahorina. Upon the conclusion of the contract the selected bidder shall deliver the subject goods in the Technical base on Jahorina on the basis of orders and requests for delivery of goods by the Contracting Authority.

9. Deadline for delivery of goods

Delivery of goods is carried out successively according to the needs on the basis of orders and

requests for goods delivery of the Contracting Authority, within the deadline stipulated by the selected bidder in the bid, point 3 of the Bid Submission Form.

ELIGIBILITY REQUIREMENTS

10. Eligibility requirements

In order to prove personal ability the bidder is required to prove that:

- a) in criminal proceedings it has not been convicted by a final judgment for criminal offenses of organized crime, corruption, fraud or money laundering, in accordance with the applicable regulations in Bosnia and Herzegovina or the country in which it is registered;
- b) it is not bankrupt or subject to bankruptcy proceedings, unless there is a valid decision confirming the bankruptcy plan, or is subject to liquidation proceedings, or is in the process of suspension of business activities, in accordance with the applicable regulations in Bosnia and Herzegovina or in the country where it is registered;
- c) it has fulfilled obligations relating to the payment of pension and disability insurance and health insurance, in accordance with the applicable regulations in Bosnia and Herzegovina or in the country where it is registered;
- d) it has fulfilled its obligations relating to the payment of direct and indirect taxes, in accordance with the applicable regulations in Bosnia and Herzegovina or the country in which it is registered.

In order to prove the requirements set out in points a) to d) the Bidder shall submit a completed and certified by a competent authority statement which is an integral part of the tender documentation. The statement may not be older than 15 days from the date of submission of the bid.

If the bid is submitted by a group of bidders, each member of the group is required to submit a certified statement.

Bidder that is selected as the best in this public procurement procedure shall submit the following evidence in order to prove facts confirmed in the statement as follows:

- a) an extract from the criminal records of the competent court that it has not been convicted in the criminal proceedings by a final judgment for criminal offenses of organized crime, corruption, fraud or money laundering, in accordance with the applicable regulations in Bosnia and Herzegovina or the country in which it is registered;
- b) a statement or confirmation from the register in which it is registered that it is not bankrupt or subject to bankruptcy proceedings, unless there is a valid decision confirming the bankruptcy plan, or is subject to liquidation proceedings, or is in the process of suspension of business activities, in accordance with applicable regulations in Bosnia and Herzegovina or the country in which it is registered;

- c) certificate by the competent tax office or if a bidder is not registered in Bosnia and Herzegovina, certificate or extract from the register on the basis of which it can be determined that it regularly meets obligations for pension and disability insurance and health insurance.
- d) the relevant certificate or certificates of institutions on duly paid direct and indirect taxes.

In the event that the bidders have concluded an agreement on rescheduling of obligations or deferred payment, based on contributions for pension and disability insurance, health insurance, direct and indirect taxes, they are required to submit a certificate from the competent institution or institutions confirming that the bidders duly settle their rescheduled liabilities as per scheduled timetable. If the Bidder concluded an agreement on rescheduling of liabilities or deferred payment of duties and made only one payment of obligations, immediately before the bid submission, it shall not be considered to fulfill its obligations within the envisaged timeframe and such a Bidder shall not be eligible in this public procurement procedure.

The evidence that is required to be delivered by the selected bidder must include a certificate that at the time of the bid submission it met the requirements of the tender documentation. Otherwise it will be deemed that it has given a false statement. The Bidder shall submit the evidence of fulfillment of the requirements within 5 days of receipt of notification of the results of the public procurement procedure. The evidence submitted by the selected bidder may not be older than three months, counting from the moment of submission of the bid. The selected bidder must fulfill all requirements at the time of submission of the bid, otherwise it will be considered to have made a false declaration under Article 45 of the Law.

If the bid is submitted by a group of bidders, each member of the group must meet the requirements in terms of personal ability and evidence is submitted for each member.

The Contracting Authority shall disqualify bidders in this public procurement procedure if it can prove that the bidder has been guilty of serious professional misconduct in the last three years, but only if it can prove in any way, especially significant and/or defects that are repeated in the execution of the essential requirements of the contract that have led to its early termination (e.g., evidence of early termination of the previous contract for failure to fulfill obligations in accordance with the Law on Obligations), damage (final judgment of a competent court for the damage suffered by the Contracting Authority), or other similar consequences as the result of intent or negligence of such a business entity (evidence in accordance with the existing regulations in Bosnia and Herzegovina).

12. Other eligibility requirements

All bidders are required to submit the decision on registration for the subject business activity. If the bid is submitted by a group of bidders, all members of the group together must be registered for performing of activities subject to procurement or part of the subject of procurement.

INFORMATION ON THE BID

13. Content and preparation of the bid

The bid and all accompanying documentation shall be prepared in one of the official languages in Bosnia and Herzegovina, in Latin or Cyrillic alphabet. When preparing a bid, the bidder must comply with the requirements and terms of the tender documents. The bidder must not add or modify the text of the tender documents.

The bid shall contain at least:

- a) Bid Submission Form - Annex 1; Attachment I;
- b) Bid Pricelist Form - Annex II;
- c) Declaration on fulfillment of conditions referred to in Article 45 paragraph (1) points a) to d) of the Law on Public Procurement - Annex III;
- d) Decision on registration (uncertified copy) IV;
- e) Affidavit of the bidder under Article 52 of the Law on Public Procurement - Annex V;
- f) Draft Contract - Annex VI;

14. The method of bid submission

Regardless of the submission method, the bid shall be received by the Contracting Authority at the address given in the tender documents, until the date and time specified in the procurement notice and tender documentation. All bids received after that time are untimely and as such, will be returned unopened to the bidder.

Tenders must be submitted to the protocol of the Contracting Authority or by mail to the address of the Contracting Authority, in a sealed envelope which bears on the front the following note:

Joint Stock Company Olympic Centre "Jahorina" Pale
Hotel Bistrica, 71423 Jahorina.

BID FOR SPARE PARTS FOR SNOW-GROOMING MACHINES LOT _____

"DO NOT OPEN" It is opened by the Commission.

The back of the envelope shall bear the following:

Name and address of the bidder

Bids shall be tightly bound in such a way as to prevent subsequent removal or insertion of pages. If the bid is made in two or more parts, each part is tightly bound in such a way as to prevent subsequent removal or insertion of pages. Parts of the bid such as samples, catalogs, storage media, etc., which can not be bound shall be marked by the bidder with the name and listed in the table of contents as part of the bid.

Pages of the bid shall be numbered in a way to make the page number clearly visible. When the bid is made of several parts, the pages are numbered so that each subsequent part starts with a serial number which is the continuation of the page numbering with which the previous part ends. Guarantees as part of the bid are not numbered. If it contains printed literature, brochures, catalogs that have originally numbered pages, then these parts of the bid are not numbered further.

The bid shall not be rejected if the bid pages are numbered in a way that provides numbering continuity, and it shall be considered as a minor deviation that does not materially alter or depart from the characteristics, terms and other requirements set forth in the procurement notice and tender documentation.

15. The method of submission of the shared documents when divided into lots

If the procurement is divided into several lots, the bidder who submits a bid for several lots shall be entitled to submit a statement of fulfillment of qualification requirements in one bid, the first one by the ordinal number of the lot for which the bid is submitted.

Bids for all lots for which the bidder bids are submitted in separate envelopes which must bear indication of the lot for which the bid is submitted.

A copy of the bid shall be submitted together with the original bid. In this case, it shall be clearly indicated as "original" and "copy" of the bid. In case of differences between the original and copy of the bid, the original bid shall be authentic.

16. Admissibility of alternative bid submission

The present procurement procedure does not provide for alternative bid submission. The alternative bid does not imply bid option.

17. Bid Pricelist Form from the Annex

Pricelist Form provided in Annex 2 of the tender documentation is prepared in accordance with the requirements of the tender documents and it forms an integral part of the tender documentation.

Bidders are required to submit a completed pricelist form for the bid in accordance with all the requirements that are defined and for all items that are contained in the form. In the event that the bidder fails to complete a form in accordance with the set requirements or for all the items that are listed, the bid shall be rejected.

If the Bid Pricelist Form contains multiple items, the bidder shall make a bid for all of the items, taking into account that the total sum of the prices of all items in the form cannot be 0.

18. Bid Pricing

The bid price includes all items from the bid price form.

The bid price is written in numbers and letters. The bid price is fixed.

The bid price is fixed.

The bid price shall state the bid price without VAT.

If the bidder is not a VAT payer, it does not show VAT and it enters 0.00 into the entry for the corresponding amount of VAT in the bid price form.

19. Bid currencies

The bid price is expressed in convertible marks (BAM) or Euros (€).

The Contracting Authority stipulates in the tender documentation that the bid price may be expressed in foreign currency Euro (€), i.e. the calculation of the bid price shall be made at the exchange rate of the Central Bank of BiH.

20. Criteria for the contract award

Criterion for the contract award is

The most economically advantageous bid - with the sub-criteria:

- a) Price 90%
- b) Payment term 10%

Price:

The bid with the lowest total price of the bid (Cmin) gets maximum points, i.e. 90 points. Number of points for the overall bid price - C – of other bids shall be calculated according to the formula:

$$C = \frac{\text{the minimum offered price (in KM without VAT)}}{\text{offered price (in KM without VAT)}} \times \text{the maximum number of points (90)}$$

Payment terms:

The bid with the longest number of days from the bid (Cmax) gets the maximum points, i.e. 10 points. Number of points for the term of payment from the bid - C – of other bids shall be calculated according to the formula:

$$C = \frac{\text{offered period (in days)}}{\text{the longest period (in days)}} \times \text{the maximum number of points (10)}$$

The shortest payment term is 15 days from the receipt of the invoice for the delivered goods.

Advance payments are 0 points, the advance in any proportion is 0 points.

In the event that in the process of procurement, two bidders and two bids have the same number of points, preference is given to the bid which, according to the criterion of price, offered a lower price, and the contract shall be awarded to such a bid.

21. Language and alphabet of the bid

Bids shall be submitted in one of the official languages in Bosnia and Herzegovina, in Latin or Cyrillic alphabet whereas foreign bidders may submit their bids in English language with translation in one of the official languages in BiH.

22. Bid validity

Tender documentation is valid for 90 days.

If a bidder does not specify the validity period in its bid, then it is considered that the validity period is the one that is specified in the tender documents.

In the event that the tender validity period is shorter than specified in the tender documents, the Contracting Authority shall reject such a bid in accordance with Article 60 (1) of the Law.

The Contracting Authority reserves the right to seek consent in writing for extension of bid validity period. If the bidder fails to submit a written consent, it is considered that it rejected the request of the Contracting Authority, and its bid shall not be considered in the further course of the public procurement procedure.

OTHER INFORMATION

23. Place, date and time for receipt of bids

Bids shall be submitted in the manner defined in point 14 of the Tender documents as follows:
Contracting Authority: Joint Stock Company Olympic Center "Jahorina" Pale
Address: Hotel Bistrica, 71423 Jahorina
Room number: 236, second floor of the hotel Bistrica
Date: 07 October 2015
Bid submission deadline: until 12.00 H

Bids received after the deadline for receipt of bids shall be returned unopened to the bidders. Bidders who submit bids by mail take a risk if the bids do not reach the deadline established by the tender documentation.

24. Place, date and time of the bid opening

Contracting Authority: Joint Stock Company Olympic Center "Jahorina" Pale
Address: Hotel Bistrica, 71423 Jahorina
Room number: 236, second floor of the hotel Bistrica
Date: 07 October 2015
Bid opening time: at 12.30 H for LOT 1 Pisten Bully
Bid opening time: at 13.00 H for LOT 2 Prinoth

25. Draft contract with the basic contract elements

An integral part of this tender documentation is the draft contract with all the elements from the tender documentation. Bidders are required to submit the draft contract in which they entered the data from their bids and initial all pages of the draft contract.

26. Deadline for contract award decision

The Contracting Authority shall decide on the contract award to the best bidder or the cancellation of the public procurement procedure within the bid validity, but not later than 7 days from the date of expiry of the bid.

The Contracting Authority shall send the decision on the award to the best bidder to all bidders in the public procurement procedure within 3 days, and no later than 7 days from the date of the award decision or cancellation of procurement procedures electronically, or by mail.

27. Deadline, method and terms of payment to awarded bidder

Payment to the awarded bidder shall be in accordance with the bid, criterion b), successively upon deliveries during the term of the contract, the payment will be made upon receipt of invoices for deliveries made at prices quoted in the bid.

ADDITIONAL INFORMATION

28. The bid costs and overtaking of the tender documents

All costs of bid preparation and submission shall be borne by the bidder.

Tender documents may be obtained as follows:

- On the website of the Contracting Authority www.oc-jahorina.com. until 25 September 2015 at 14.00 H, with mandatory written notification to the Contracting Authority that the tender documents were downloaded, with the date and time of downloading of the tender documents. Bidders who download the tender documents **and fail to inform in writing the Contracting Authority to have downloaded it, shall be deemed to have not taken the tender documents and their bids will be rejected as inadmissible;**

or on the basis of the request of the bidder:

- In person at the premises of the Contracting Authority;
- By E-mail, or by mail with return receipt.

29. Correction and/or modification of the tender documents, seeking clarifications

The Contracting Authority may, at any time, but no later than 10 days before the deadline for submission of bids, for justifiable reasons, either on its own initiative or in response to a request for clarification of the undertaking, either by order of the Office of Appeals, amend the tender documents. All modifications to the tender documentation shall be notified to all potential bidders that are known to have taken the tender documents.

In the event that the amendments to the tender documents are such as to require additional time to prepare bids, the deadline for submission of bids shall be accordingly extended, but not less than 7 days.

In the case of giving clarifications at the request of the business entity, the Contracting Authority shall inform by the written response all potential bidders who took over tender documentation in one of the ways specified in point 35 of the tender documents, but the response for the clarification will not mention the name of the business entity who sought clarification. Request for clarification may be lodged no later than 10 days before the deadline for receipt of bids. The Contracting Authority shall, within 3 days, and no later than 5 days before the expiry of the deadline for submission of bids submit a written clarification to all potential bidders.

30. Confidentiality of records of business entities

Bidders who submit bids that contain information that is confidential, shall indicate confidential data along with the legal basis on which the data is considered confidential.

The following data shall in no case be considered confidential:

- a) the total and unit prices stated in the bid;
- b) the subject of the procurement, or the offered goods, services or works upon which the comparison with the technical specification depends and the opinion that the bid is in accordance with the requirements of technical specifications;
- c) evidence of the personal situation of the bidder (within the meaning of Articles 45-51 of the Law).

31. Amendments and withdrawal of the bid

By the deadline for submission of bids, the bidder may amend its bid and do it in a separate envelope with stating all the information contained in point 14 of the tender documents, namely:

Joint Stock Company Olympic Centre "Jahorina" Pale
Hotel Bistrica, 71423 Jahorina

BID AMENDMENTS OR ADDITIONS
"DO NOT OPEN"

The back of the envelope shall bear the following:
Name and address of the bidder or bidders' group

Until the deadline for the receipt of bids, the bidders may give up their bids, by a written statement on their withdrawal of the bid, which shall mandatorily indicate the subject of the procurement and the number of the procurement, and deliver it no later than the deadline for receipt of bids.

The bid cannot be modified, amended, or withdrawn after the deadline for receipt of bids.

32. Abnormally low bid price

In the event that the Contracting Authority has doubts that the bid prices are abnormally low it has the possibility to check the prices, in accordance with the provisions of the Guidelines on the method of preparation of the model of tender documentation and bids ("Official Gazette of BiH", no. 90/14), and request from the bidders a written clarification of the abnormally low bid price.

Upon receipt of the statement of reasons for abnormally low bid price, the Contracting Authority shall bring the decision and notify the bidder in writing.

In the event that a bidder refuses to provide a written explanation or submits an explanation from which it cannot be seen that the bidder will be able to deliver the goods at that price, such a bid may be rejected.

33. Legal remedy

The appeal is lodged to the Office of Appeals, by care of a Contracting Authority within 10 days from overtaking of the tender documents.

ANNEXES:

- I Procurement Notice
- II Bid Submission Form
- III Bid Pricelist Form
- IV Statement referred to in Article 45
- V Affidavit form referred to in Article 52 of the Law
- VI Draft Contract

**BID SUBMISSION FORM
(SPARE PARTS FOR INCLINED TRANSPORT LOT __)**

Procurement Number: 2489-OC/15

Notification Number from Public Procurement Portal: No. 396-1-1-25-3-24/15, on 15 September 2015

CONTRACTING AUTHORITY

Joint Stock Company Olympic Centre "Jahorina" Pale

Address of the Contracting Authority

BIDDER (Enter the name of the bidder and bidder's ID number)

Address of the bidder

CONTACT PERSON (for the actual bid)

Name and surname	
Address	
Telephone	
Fax	
E-mail	

BIDDER'S STATEMENT *

In a public procurement procedure you have announced and which was published on the Public Procurement Portal, Procurement Notice no. 396-1-1-25-3-24/15 of 15 September 2015, we hereby deliver our bid and declare the following:

1. In accordance with the content and requirements of the tender documentation no: 2489-OC/15 (number of procurement given by the Contracting Authority), we hereby accept its provisions in their entirety, without reservation or restriction.
2. This bid corresponds to the requirements of the tender documents for the delivery of goods, in accordance with the terms laid down in the tender documentation, criteria and time limits laid down therein, without any reservation or restriction.
3. Price of our bid (excluding VAT) is KM _____ .
Terms of payment from the date of delivery of _____ days
Delivery of goods from order _____.

Attached is the Bid Pricelist Form for our bid, which is completed in accordance with the requirements of the tender documents. In case of differences in the prices of this Statement and the Bid Pricelist Form, the price from the Bid Pricelist Form shall prevail.

4. This bid is valid for 90 days and in the event that they are different, the validity period written in letters shall prevail) counting from the expiration of the deadline for submission of bids i.e. to (..... / /) (Date).

Name of the person authorized to represent the bidder: [... ..]

Authorized Signature: [... ..]

Place and date: [... ..]

Company's stamp:

The following documents are submitted along with the bid:

[List of submitted documents, statements and forms with their names]

BID PRICELIST FORM-GOODS
LOT 1 - Spare parts Pisten Bully

Page ____ of ____

Supplier's Name _____

Bid no. _____

Pisten Bully 200

Ser/No	Catalog code	Label	Qty	Price	Total
1.	8.312.088.009.0	Keilriemen	1		
2.	8.312.088.202.0	Riemenspanner	1		
3.	8.312.088.007.0	Ölfilttereinsatz	2		
4.	8.312.088.015.0	Kraftstofffilter	2		
5.	8.319.098.117.0	Luftfilter	1		
6.	4.831.119.137.0	Reifen 14"	5		
7.	814.20.08.113.01.0	Schlauch	5		
8.	8.026.047.000.0	Spike	10		
9.	8.026.047.000.0	Heiz-Reguliertventil	1		
10.	8.383.342.000.0	Bogenzahnkupplung	2		
11.	8.317.906.000.0	Gelenkwelle	1		
12.	8.322.172.413.0	Aussenlamelle	8		
13.	8.322.172.412.0	Innenlamelle	7		
14.	8.322.116.343.0	Feder	28		
15.	8.322.242.814.0	Stützring	1		
16.	8.322.242.815.0	Stützring	1		

Total VAT excluded _____

Pisten Bully 240

Ser/No	Catalog code	Label	Qty	Price	Total
1.	8.312.062.079.0	Wasserpumpe	1		
2.	8.312.999.349.0	Kraftstofffilter	1		
3.	8.312.062.247.0	Filterpatrone	1		
4.	8.319.098.117.0	Luftfilter	1		
5.	8.312.062.070.0	Flachriemen	2		
6.	4.812.062.007.0	Spannrolle	1		

Total VAT excluded _____

Pisten Bully 280

Ser.no.	Catalog code	Label	Qty.	Price	Total
1.	8.312.062.247.0	Filterpatrone	1		
2.	8.319.098.117.0	Luftfilter	1		
3.	8.312.999.349.0	Kraftstofffilter	1		
4.	8.312.062.251.0	Wasserfilter	1		
5.	8.216.540.319.0	Filtereinsatz (Hydr.)	1		
6.	8.312.062.007.0	Spannrolle	1		
7.	8,312,999,374	Flachriemen	1		

Total VAT excluded _____

Pisten Bully 300

Ser.no.	Catalog code	Label	Qty.	Price	Total
1.	8.749.062.000.0	Gaszug	1		
2.	8.749.063.000.0	Feinverstellung	1		
3.	4.831.119.137.0	Reifen 14"	5		
4.	814.20.08.113.01.0	Schlauch 14"	5		
5.	8.312.086.211.0	Ölfilter	2		
6.	8.311.503.168.0	Kraftstofffilter	2		
7.	8.311.503.169.0	Wasserfilter	1		
8.	8.216.540.319.0	Filtereinsatz (Hydr.)	1		
9.	8.312.086.054.0	Riemen	1		
10.	8.312.086.055.0	Spanner	1		
11.	8.026.047.000.0	Heiz-Regulierventil	1		
12.	8.322.000.383.0	Repsatz	1		
13.	4.753.602.000.0	RWD	2		
14.	4.753.094.000.0	O-Ring	1		
15.	8.317.906.000.0	Gelenkwelle	1		
16.	813.29.30.142.50.0	Spikes	10		
17.	825.77.20.110.05.0	Rückwärtscheibe	1		
18.	7.731.000.258.0	Wischblatt	2		
19.	7.521.423.000.0	Rundumleuchte	1		
20.	4.771.272.000.0	Schwingmetall-Puffer	8		
21.	819.30.15.112.64.0	Aufnahme	2		
22.	8.341.000.271.0	Abgasschlauch	1		
23.	8.026.044.032.0	Filter (Mini)	8		
24.	8.048.175.250.0	Rückschlagventil (RSV)	4		
25.	8.025.781.684.0	Rückschlagventil (RSV)	4		
26.	8.319.098.117.0	Luftfilter	1		

Total VAT excluded _____

Pisten Bully 300

Ser.no.	Catalog code	Label	Qty.	Price	Total
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1.	8.312.086.211.0	Ölfilter	1		
2.	8.311.503.168.0	Kraftstofffilter	1		
3.	8.319.098.117.0	Luftfilter	1		
4.	8.216.540.319.0	Filtereisatz (Hydr.)	1		
5.	8.312.086.055.0	Spanner	1		
6.	8.312.086.054.0	Keilriemen	1		
7.	813.29.30.142.50.0	Spikes	30		
8.	825.25.08.370.13.0	Triebtrad	2		
9.	825.25.08.381.13.0	Stützring	2		
10.	0.011.052.017.0	Schrauben	20		
11.	825.25.80.130.04.0	Kunststoffrolle	2		
12.	8.322.000.383.0	Repsatz	2		
13.	4.753.602.000.0	RWD	4		
14.	4.753.094.000.0	O-Ring	2		
15.	8.322.185.559.0	Gehäuse	1		
16.	8.322.227.601.0	Gehäuseteil	1		
17.	0.204.762.116.0	Schrauben	4		
18.	4.754.019.000.0	O-Ring	1		
19.	4.831.119.137.0	Reifen	5		
20.	814.20.08.113.01.0	Schlauch	5		
21.	8.311.503.169.0	Wasserfilter	1		
22.	8.317.906.000.0	Gelenkwelle	1		
23.	819.30.15.112.64.0	Aufnahme	2		
24.	4.529.611.000.0	Schlauchleitung	1		
25.	4.529.610.000.0	Schlauchleitung	1		
26.	4.529.609.000.0	Schlauchleitung	1		
27.	4.529.608.000.0	Schlauchleitung	1		
28.	8.216.673.000.0	Rohrkrümer	4		
29.	8.216.648.450.0	Flanschhälfte	8		
30.	4.753.270.000.0	O-Ring	4		
31.	0.011.052.015.0	Schrauben	16		

Total VAT excluded _____

Supplier's signature _____

Note:

1. Prices must be indicated in KM. Price shall be given for each item in the bid.
2. The bid price is indicated without VAT and includes all fees which the Contracting Authority shall pay to the supplier. The Contracting Authority shall not have any additional costs other than those specified in this form.
3. In the event of any discrepancy between the unit price and the total amount, the correction shall be made in accordance with unit prices.
4. The unit price of the item shall not be considered a calculation mistake, i.e. it cannot be corrected.

BID PRICELIST FORM-GOODS LOT 2
Spare parts PRINOTH EVEREST

Page ____ of ____

Supplier's Name _____

Bid no. _____

PRINOTH EVEREST

Ser.no	Catalog code	Label	Qty.	Price	Total
1.	INSIDE TRACK PLATE	J6826	5		
2.	TRACK PLATE 3 HOLES	1302141	5		
3.	TRACK PLATE 2 HOLES	1302234	5		
4.	WHEEL HUB	1302633	3		
5.	ROLLING WHELL SOLID RUBBER	1202117	2		
6.	WIPER ENGINE	1500038	1		
7.	PROXIMITY SENSOR	201149.00	2		
8.	CLOSING HANDLE	1201600	2		
9.	HOOK CLOSURE	201773.00	2		
10.	VALVE OIL TRANSMITTER	1501314	1		
11.	METAL SHAPED SHEET	1302391	1		
12.	REVS SENSOR	1403927	2		
13.	BEARING	23544	10		
14.	BEARING	49205	10		
15.	LIP SEAL	201917-00	10		
16.	BEARING	18481	10		
17.	BEARING	2000003200614	10		
18.	LIP SEAL	101060075008	10		
19.	TENSIONER ROLL	1403913	2		
20.	TENSIONER	S9501	2		
21.	BELT	P2748	2		
22.	BELT	P2701	4		
23.	FUEL FILTER	R1801	2		
24.	FUEL SEPARTOR	1500792	2		
25.	OIL FILTER	R1802	2		
26.	AIR FILTER	P1809	2		
27.	Engine Oil	-	200		
28.	Gear Oil	-	60		

Total VAT excluded _____

Supplier's signature _____

Note:

1. Prices must be indicated in KM. Price shall be given for each item in the bid.
2. The bid price is indicated without VAT and includes all fees which the Contracting Authority shall pay to the supplier. The Contracting Authority shall not have any additional costs other than those specified in this form.
3. In the event of any discrepancy between the unit price and the total amount, the correction shall be made in accordance with unit prices.
4. The unit price of the item shall not be considered a calculation mistake, i.e. it cannot be corrected.

Statement on fulfillment of conditions referred to in Article 45, paragraph (1) points a) to d) of the Public Procurement Law of BiH ("Official Gazette of BiH", No. 39/14)

I, the undersigned _____ (name), ID card number: _____ issued by _____, as a representative of a company or business or related activities _____ (specify location, name of the company or business or related activities), ID number: _____. whose headquarters is located in _____ (town / municipality), at _____ (Street and number), as a Bidder in the public procurement procedure _____ (Specify the exact name and type of the public procurement procedure), and implemented by the Contracting Authority _____ (specify the exact name of the Contracting Authority), for which a Procurement Notice was published (if Notice was published) number:

_____ in the "Official Gazette of BiH" No. _____, in accordance with Article 45 paragraphs (1) and (4)
under penalty of perjury

DECLARE

Bidder _____ in the aforementioned public procurement procedure, which I represent:

- a) has not been convicted by a final court judgment in a criminal proceeding of organized crime, corruption, fraud or money laundering in accordance with the applicable regulations in Bosnia and Herzegovina or the country of registration;
- b) is not bankrupt or subject to bankruptcy proceedings or subject to liquidation proceedings;
- c) has not failed to fulfill obligations relating to the payment of pension and disability insurance and health insurance in accordance with applicable regulations of BiH or its country of registration;
- d) has not failed to fulfill obligations relating to the payment of direct and indirect taxes in accordance with the regulations in force in Bosnia and Herzegovina or the country of registration.

In that sense, I am familiar with the obligation of a candidate/bidder to submit, in case of award of the contract, the documents referred to in Article 45 paragraph (2) points a) to d) at the request of the Contracting Authority and within the time determined by the Contracting Authority in accordance with Article 72 paragraph (3) point a).

I further declare that I am aware that falsification of official documents, or use of false official or business document, book or file in the service or the business as genuine constitutes a criminal offense provided in the Criminal Codes in BiH, and that providing false information in the documents proving personal capacity under Article 45 of the Law on Public Procurement is a violation for which are foreseen fines of KM 1,000.00 to KM 10,000.00 to the bidder (legal entity) and KM 200.00 to KM 2,000.00 for the responsible person of the bidder.

I also declare that I am aware that the Contracting Authority that carries out the said public procurement procedure in accordance with Article 45 paragraph (6) of the Public Procurement Law of BiH retains the right to verify with the competent authorities the accuracy of the presented information in the event of doubt about the accuracy of data presented by this statement.

Statement given by:

Place and date of the statement:

Signature and stamp of the Bidder:

(----)

AFFIDAVIT

UNDER ARTICLE 52 OF THE LAW ON PUBLIC PROCUREMENT

I, the undersigned, _____ (name), ID card number: _____ issued by _____, as a representative of a company or business or related activities

(Indicate the location, name of the company), ID number: _____, whose head office is located in _____ (town/municipality), at _____ (street and number), as a Bidder in the public procurement procedure _____ (Specify the exact name and type of public procurement procedure), and implemented by the Contracting Authority _____ (specify the exact name of Contracting Authority), for which the Procurement Notice was published (if notice was published) number: _____ in the "Official Gazette of BiH" No: _____, in accordance with Article 52 (2) of the Law on Public Procurement **under penalty of perjury**

DECLARE

1. I have not offered a bribe to any person involved in the public procurement process, at any stage of the public procurement procedure.
2. I have not given or promised a gift or other benefit, to any official or responsible person in the Contracting Authority, in order to perform or refrain from performing acts to be performed by him or her or someone who mediates in the bribery of an official or responsible person.
3. I have not given or promised a gift or other benefit to any official or responsible person in the Contracting Authority, including a foreign official person or an international official, in order to perform in the framework of his or her official authority, the actions that he or she should perform or refrain from carrying out actions which should not be executed.
4. I have not been involved in any activity aimed at corruption in public procurement procedures.
5. I have not participated in any action that is aimed at corruption during the public procurement procedure.

By giving this statement, I am aware of the criminal liability provided for offenses of bribery

and criminal offenses against official and other responsibilities and duties set out in the Criminal Code of Bosnia and Herzegovina.

Statement given by:

Place and date of the statement:

The signature and stamp of competent authority:

**DRAFT CONTRACT
ON PROCUREMENT OF GOODS LOT _____**

Made between:

Joint Stock Company Olympic Centre "Jahorina" Pale, JIB 400579510008, Hotel "Bistrica", Jahorina-71 420 Pale, represented by director Velibor Lazarević, MA (hereinafter BUYER)

and _____, JIB _____, address of the bidder, represented by director _____ (hereinafter SELLER).

Article 1

The subject of this contract is successive delivery of goods - spare parts for snow-grooming machines, in open procedure, published on the Public Procurement Agency Portal number: 396-1-1-25-3-24 /15, of 15 September 2015, Procurement Notice published in the "Official Gazette of BiH", No. ____ / 15 of ____ / /2015 for the needs of AD OC "Jahorina" Pale.

Article 2

Seller agrees to successively deliver to Buyer the goods at the prices set forth in the Bid number __, as follows;

Ser.no.	Goods label	Unit meas.	Qty	Unit price (VAT excluded)	Total (VAT excluded)
1.		kg			
2.		Kg			
3.		Kg			
4.		kg			

Total (VAT excluded) KM_____

The total value of the contract as per amounts set out in the tender documentation is KM _____ (in words: Convertible Mark).

Contracted prices are without value added tax.

Article 3

The Seller undertakes to deliver the ordered goods with the accompanying documentation according to the written order of the Buyer, in "Bistrica" hotel at Jahorina.

Article 4

The Seller shall deliver the goods whose quality corresponds to the quality from the Bid, as well as the goods to be declared under the applicable rules.

The Seller is responsible for the quality of supplied goods.

In the event that the quality of the goods supplied does not match the one ordered, it shall be returned and replaced by the goods of contracted quality.

In case that the return of goods is performed twice the Buyer reserves the right to terminate the contract.

The Buyer shall make an objection to the amount, if any, immediately upon acceptance of the goods.

Article 5

The risk in case of damage or destruction of the agreed quantity of goods passes to the Buyer at the time of acceptance of the goods.

Article 6

Payment of the goods referred to in Article 2 of this Contract, the Buyer shall make within ___ days (according to a given Bid) after the invoice submitted by the Seller.

Article 7

Prices of the goods are fixed and they will not change.

Article 8

This Contract is concluded for a definite period and lasts for 12 months from the date of conclusion of the Contract, or until the conclusion of a new contract with the successful bidder for the year 2016.

Article 9

Each Contracting Party may terminate this Contract in writing with a notice period of 15 (fifteen) days from the reasons stipulated by the Law on Obligations.

Article 10

The Contracting Parties agree that disputes arising during the implementation of this Contract shall be settled amicably, and if this is not possible within the jurisdiction of the Commercial District Court in East Sarajevo.

Article 11

This Contract is made in 4 (four) identical copies of which each party retains 2 (two) copies.

BUYER

SELLER
