

Naručilac: Uprava za statistiku
 Broj: 01-426/24-3647/16
 Mjesto i datum: Podgorica, 23.08.2024. god.

**OBAVJEŠTENJE O ISHODU POSTUPKA
 JEDNOSTAVNE NABAVKE**

I PODACI O NARUČIOCU

Naručilac: Uprava za statistiku	Kontakt osoba: Snežana Obradović
Adresa: IV Proleterske br.2	Pošanski broj: 81000
Grad: Podgorica	Identifikacioni broj: 02011506
Telefon: 020/230961	Faks:
Elektronska adresa (e-mail): zana.obradovic@monstat.org	Internet adresa (web):

II Predmet nabavke:

usluge,

III Opis predmeta jednostavne nabavke:

Revizija koda softvera za kontrolu unešenih podataka Popisa stanovništva, domaćinstava i stanovova

IV Procijenjena vrijednost jednostavne nabavke:

Procijenjena vrijednost jednostavne nabavke bez uračunatog PDV-a: 24.793,39 €

V Ishod postupaka jednostavne nabavke je

izbor najpovoljnije ponude

VI Razlozi za poništenje postupka jednostavne nabavke:

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VII Rang lista ponuda po silaznom redosljedu:

Ispravne ponude :

1. SECNORA OÜ, Haaslava, Estonija, broj ponude 109700 od 15.08.2024. god.

Privredni subjekat SECNORA OÜ, iz Haaslava, iz Estonije, je država članica Evropske unije, pa je ispunjen uslov iz čl 26a Zakonu o popisu stanovništva, domaćinstava i stanova ("Službeni list Crne Gore", br. 140/22 od 16.12.2022, 105/23 od 28.11.2023) i zahtjeva za dostavljanje ponuda.

SECNORA OÜ je u ponudi priložio izjavu o ispunjenosti uslova sačinjenu na obrascu 2 Pravilnika o načinu sprovođenja jednostavnih nabavki ("Sl.listCrne Gore", broj 016/23 od 10.02.2023. ,broj 020/23 od 22.02.2023. godine, 36/23 od 29.03.2023., 114/23 od 19.12.2023. i 049/24 od 29.05.2024.), sa elektronskim potpisom , kojom ovlašćeno lice ponuđača, izvršni direktor Rajivarnan Raveendradasan, potvrđuje da u potpunosti ispunjava uslove utvrđene zahtjevom za dostavljanje ponuda za jednostavnu nabavku br. 77164 od 07.08.2024.godine, za nabavku usluga Revizija koda softvera za kontrolu unešenih podataka popisa stanovništva, domaćinstava i stanova i da u postupku predmetne jednostavne nabavke nije u sukobu interesa sa navedenim licima u zahtjevu. Na ovaj način ponuđač je postupio u skladu sa zahtjevom za dostavljanje ponuda i odredbama čl. 9 stav 10 Pravilnika o načinu sprovođenja jednostavnih nabavki.

Ponuđač je dostavio finansijski dio ponude, sa opisom predmeta i bitnim karakteristikama u skladu sa zahtjevom za dostavljanje ponuda. Ponuđena cijena ponude je 23.999,00 eura, bez PDVa. Ponuđač je u ponudi naveo da:" SECNORA OÜ cijena obuhvata sve troškove koji se odnose na predmet javne nabavke. SECNORA OÜ je odgovoran da pruži cjelovito i potpuno radno rješenje predmeta javne nabavke", čime je ispunio i ovaj uslov.

Na ovaj način ponuđač je postupio u skladu sa zahtjevom za dostavljanje ponuda i odredbama čl 9 stav 8 Pravilnika o načinu sprovođenja jednostavnih nabavki.

U pogledu ispunjavanja uslova stručne i tehničke sposobnosti ponuđača, subjekat treba da posjeduje iskustvo na kvalitetnom i uspješnom izvršavanju istih ili sličnih poslova iz oblasti predmeta nabavke, u zemlji članici EU i po zakonodavstvu i pravilima EU, što se dokazuje sa najmanje 3 potvrde izdatih neposredno od strane investitora, odnosno korisnika o pruženim uslugama, tokom prethodnih godina ali ne duže od pet godina, računajući i godinu u kojoj je započet postupak nabavke, koja sadrži opis i vrijednost predmeta nabavke, vrijeme realizacije ugovora i konstataciju da je ugovor blagovremeno i kvalitetno izvršen, svojeručno potpisana i pečatirana ili elektronski potpisana Pod sličnim poslovima podrazumjevaju se poslovi koji predstavljaju iskustvo u razvoju i implementaciji web aplikacija.

Ponuđač je dostavio kopije dokaza na crnogorskom jeziku, 3 tražene potvrde:

- Potvrda BC group doo, Ljubljana, Slovenija od 03.07.2024.god., kojom je potvrđeno da su usluge u potpunosti, uspješno, blagovremeno i u roku izvršene, u periodu od 2021.god. do 2023. god., ugovorena vrijednost 20.300,00 eura, naziv projekta Evidencija radnog vremena i HR management, svojeručno potpisana i pečatirana;
- Potvrda Lim Hoch-und Tiefbau GmbH , Buttelborn, Njemačka, kojom je potvrđeno da su usluge u potpunosti, uspješno, blagovremeno i u roku izvršene, u periodu od 2022.god. do 2024. god., ugovorena vrijednost 7.000,00 eura, naziv projekta "Izlog nekretnina", svojeručno potpisana i pečatirana;

- Potvrda aiKate doo, Zagreb, Hrvatska od 01.07.2024.god., kojim je potvrđeno da su usluge u potpunosti, uspješno, blagovremeno, kvalitetno i u roku izvršene, u periodu od 2022.god. do 2023. god., ugovorena vrijednost 12.000,00 eura, naziv projekta Cable Resource Management, svojeručno potpisana i pečatirana.

Dostavljeni dokazi su ispravni i ponuđač je ispunio traženi uslov iz zahtjeva za dostavljanje ponuda.

U pogledu ispunjavanja uslova stručne i tehničke sposobnosti ponuđača vezano za uslove, zahtjevane minimum stručnih i kadrovskih kapaciteta koji su potrebni za izvršenje ugovora: 1 programera u izradi softvera baziranih na web aplikaciji, 1 administratora baze podataka u radu sa SQL bazom podataka, 1 sistem administratora u radu sa Microsoft ili Linux operativnim sistemima, da posjeduju po 2 godine radnog iskustva i dostave dokaze o kadrovskom angažovanju. Ponuđač je dostavio iste dokaze, za sva tri navedena stručnjaka:

- Potvrda korisnika usluga Lawways TwinTech Solutions LLC, New Castle, USA, od 14.08.2024. god., na engleskom jeziku, elektronski potpisan, kojim potvrđuje da je Rajivarnan Raveendradasan, bio angažovan u periodu od 09.02.2022. god. do 07.03.2024. god.: za Lawways TwinTech Solutions radio u Cloudu sa web tehnologijama na platformama (AWS, Azure, GCP) i procjenu bezbjednosti mrežne i Cloud infrastrukture; za Lawways TwinTech Solutions LLC radio SQL ekspertizu u upravljanju i osiguravanju sistema baze podataka; za Lawways TwinTech Solutions LLC pružao ekspertizu u oblasti revizije bezbjednosnih kodova i razumijevanju systemske arhitekture.
- Kopija prevoda, potvrda korisnika usluga Lawways Twintech Solutions LLC, New Castle, USA na crnogorskom jeziku izdata od ovlaštenog tumača Milene B. Šćekić od 05.08.2024. god. Prevodilac je u potvrdi zamjenila termine, datume početka i završetka posla, što nije u skladu sa originalom potvrde, zbog čega je od ponuđača traženo pojašnjenje ponude, ispravke tehničke greške, podneskom br.01-426/24-3647/10 od 20.08.2024. god. Shodno traženom pojašnjenju, ponuđač je 21.08.2024. godine dostavio obrazloženje sa ispravljenim prevodom– tehničke greške.
- Potvrda Gtech doo, kojim potvrđuje da je Rajivarnan Raveendradasan u periodu od 01.03.2020. god. do 01.07.2023. god.: radio na projektu G-tech softversko rješenje u Cloudu, razvoj web aplikacije u tehnologijama Node.js i Nest.js.; radio na projektu G-tech sa MySQL bazom podataka za efikasno upravljanje podacima; radio na projektu G-tech na Linux Ubuntu operativnom sistemu.

Ponuđač je dokazao da je ispunjen uslov, 2 godine iskustva zaposlenih na definisanim poslovima.

- Ugovor o radu, na engleskom jeziku, sačinjen 24.03.2019. god., obostrano elektronski potpisan, između Secnora, potpisnik član upravnog odbora Marily Jaggu-Raveendradasan, i Rajivarnan Raveendradasan.
- Dostavljena je ovjeren prevod ugovora o radu, tumača Milene B. Šćekić od 14.08.2024. godine. Ugovor nije preveden u dijelu elektronskog potpisa, člana upravnog odbora Marily Jaggu- Raveendradasan, zbog čega je od ponuđača traženo pojašnjenje ponude, podneskom br.01-426/24-3647/10 od 20.08.2024. god. Shodno traženom zahtjevu za pojašnjenje. ponuđač je dana 21.08.2024. god. odgovorio, da shodno odgovoru Doble L je tekst na Estonskom jeziku i da u Crnoj Gori nema prevodioca Estonskog jezika.
- Kao dokaz o zaposlenju Rajivarnan Raveendradasan ponuđač je dostavio prijavu osiguranja, TTKI zaposleni od 14.08.2024. god., sa početkom rada od 18.09.2019. god. U podacima se nalazi informacija o linku sa kojeg se može izvršiti provjera

navdenog podatka. Naručilac je izvršio provjeru preko datog linka, i utvrdio da su podaci tačni.

- Ponuđač je dostavio, prevod prijave osiguranja, tumača Milene B. Šćekić od 14.08.2024.god. U prevodu je napravljen propust i umjesto datuma, važi od 18.09.2019. god. je datum 18.06.2019. god., zbog čega je od ponuđača traženo pojašnjenje ponude, podneskom br.01-426/24-3647/10 od 20.08.2024. god.
- Shodno traženom pojašnjenju, ponuđač je 21.08.2024. godine dostavio obrazloženje sa ispravljenim prevodom– tehničke greške.

Ponuđač je ispunio traženi uslov o kadrovskom angažovanju na poslovima traženi u zahtjevu za dostavljanje ponuda.

- Ponuđač je dostavio kopiju originala sertifikat ISO 27001, broj SCK/05/CCo/23/37/2215, trenutni datum, 14.06.2024. god., period isteka 26.04.2026. god. Na sertifikatu se nalazi kod na na kojem se vrši provjera sertifikata. Nakon provjere potvrđena je vjerodostojnost dostavljenog sertifikata, što je us skladu sa čl. 5 stav 4 Pravilnika o načinu sprovođenja jednostavnih nabavki.
- Ponuđač je dostavio prevod sertifikata od tumača Milene B. Šćekić od 05.08.2024. god.

Ponuđač je ispunio traženi uslov - dokaz odnosno sertifikat, koje izdaju akreditovana sertifikaciona tijela o ispunjavanju uslova kvaliteta predmeta nabavke.

O zahtjevima u pogledu načina izvršenja predmeta nabavke ponuđač se izjasnio, kako slijedi:

- Izvještaj o testiranju, potvrde i drugi načini dokazivanja: Izvještaj o reviziji koda dostavlja se naručiocu u zahtjevanom roku, kako bi se potvrdilo da su ispunjeni svi zahtjevi u okviru obima posla. Ovlašćeni predstavnici ponuđača, nakon realizovanja revizije koda, dužni su da naprave i potpišu konačni izvještaj sa revizije i dostave ga naručiocu. Nakon dostavljenog konačnog izvještaja revizije zapisnički konstatovati od strane naručioca, ponuđača koji je izradio softver i ponuđača koji je odradio reviziju, saglasnost o konačnom izveštaju revizije.
- SECNORA OÜ snosi troškove naknade korišćenja patenata i odgovoran je za povredu zaštićenih prava intelektualne svojine trećih lica.
- Mjesto izvršenja usluge Data centar Uprave za statistiku.
- Rok važenja ponude je 60 dana od dana otvaranja ponuda.
- Rok plaćanja je do 30 dana od dana konačnog izvještaja o reviziji koda.
- Rok za izvršenje ugovora je 10 dana od uspostavljanja softverskog rješenja koji će omogućiti licu koje se popisuje da provjeri svoje identitetske podatke koji su prikupljeni tokom procesa popisa stanovništva.
- Plaćanje će se izvršiti virmanski.
- Ponuda se sačinjava na: crnogorskom jeziku i drugom jeziku koji je u službenoj upotrebi u Crnoj Gori, u skladu sa Ustavom i zakonom.

Postupajući u skladu sa čl. 14 stav 3 Pravilnika o načinu sprovođenja jednostavnih nabavki naručilac se obratio putem CEJNa, ponuđaču SECNORA OÜ sa zahtjevom br. 01-426/24-3647/12 od 21.08.2024. god., za dostavljanje original ili ovjerene kopije dokaza.

Ponuđač je dana, 22.08.2024. godine, blagovremeno dostavio original ili ovjerene kopije dokaza, zavedene pod brojem 01-426/24-3647/13.

U postupku pregleda i ocjene ponude ponuđača SECNORA OÜ, komisija za sprovođenje jednostavne nabavke je utvrdila da ne postoji osnov za isključenje iz postupka javne nabavke iz čl. 16 Pravilnika o načinu sprovođenja jednostavne nabavke, niti razloge za neispravnost ponude iz čl. 17 Pravilnika o načinu sprovođenja jednostavne nabavke („Sl.list CG“, 16/23 od 10.02.2023, 20/23 od 22.02.2023., 36/23 od 29.03.2023., 114/23 od 19.12.2023., 49/24 od 29.05.2024. god.). Ponuda je dostavljena u skladu sa zahtjevom za dostavljanje ponuda i u cjelosti ispunjava sve uslove utvrđene zahtjevom, te je shodno navedenom ocjenjena kao ispravna.

- Neispravne ponude:

1. GAUSS DOO, šifra ponude 109505 od 14.08.2024. god.

Zahtjevom za dostavljanje ponuda - stručna u tehnička sposobnost traženo je da: "Privredni subjekat treba da posjeduje iskustvo na kvalitetnom i uspješnom izvršavanju istih ili sličnih poslova iz oblasti predmeta nabavke u zemlji članici EU I po zakonodavstvu i pravilima EU, što se dokazuje sa najmanje 3 potvrde izdatih neposredno od strane investitora, odnosno korisnika o pruženim uslugama, tokom prethodnih godina ali ne duže od pet godina, računajući i godinu u kojoj je započeo postupak nabavke, koja sadrži opis i vrijednost predmeta nabavke, vrijeme realizacije ugovora i konstataciju da je ugovor blagovremeno i kvalitetno izvršen, svojeručno potpisana i pečatirana ili elektronski potpisana. Pod sličnim poslovima podrazumjevaju se poslovi koji predstavljaju iskustvo u razvoju i implementaciji web aplikacija".

Na potvrdi od 12.08.2024. god., o izvršenim poslovima u periodu od 01.04.2019. god. do 30.10.2023. god. je stavljen logo Gauss doo, a pečat firme Celero Cloud GmbH. Iz Njemačke. Zbog navedenog, dostavljeni dokaz nije ispravan, pravno valjan, što čega je ponuda neispravna.

Zahtjevom za dostavljanje ponuda – stručna i tehnička sposobnost zahtjevano je privredni subjekat posjeduje minimum stručnih i kadrovskih kapaciteta koji su potrebni za izvršenje ugovora: angažovanje 1 programera za izradu softvera baziranih na web tehnologijama, 1 administratora baze podataka i 1 sistem administratora u radu sa Microsoft ili Linux operativnim sistemima, sa minimum 2 godine iskustva.

Na potvrdi od 12.08.2024. god. o izvršenim poslovima u periodu od 01.04.2019. god. do 30.10.2023. god., o iskustvu imenovanih: Krešimira Reitha, Maria Hrabara i Ivana Barišića je stavljen logo Gauss doo, a pečat firme Celero Cloud GmbH. Zbog navedenog, dostavljeni dokaz nije ispravan, pravno valjan, što čega je ponuda neispravna.

Pošto ponuda ponuđača Gauss doo nije sačinjena u skladu sa zahtjevom za dostavljanje ponuda, ista je neispravna, shodno čl. 17 stav 1 tačka 1 Pravilnika o načinu sprovođenja jednostavnih nabavki. („Sl.list CG", 16/23 od 10.02.2023, 20/23 od 22.02.2023., 36/23 od 29.03.2023., 114/23 od 19.12.2023., 49/24 od 29.05.2024. god.).

2. VEROX DOO (Zajednička ponuda Verox doo i ViziBit doo, sa podugovaračem SYSHEAD, obrta za računalne usluge, vl. Denis Dokleja - nosilac zajedničke ponude Verox doo) šifra ponude 109738 od 15.08.2024. god.

Zahtjevom za dostavljanje ponuda predviđeno je da se uz potvrdu dostavi izjava ponuđača o ispunjenosti uslova utvrđenih zahtjevom i nepostojanju sukoba interesa, Obrazac 2.

Uvidom u dostavljenu dokumentaciju komisija za sprovođenje postupka jednostavne nabavke je utvrdila da podugovarač SYSHEAD, obrta za računalne usluge, vl. Denis Dokleja, nije dostavio izjavu o nepostojanju sukoba interesa, jer je čl. 9 stav 11 Pravilnika o načinu sprovođenja jednostavnih nabavki utvrđeno: " U

slučaju podnošenja zajedničke ponude ili ponude sa podugovaračem, svaki član zajedničke ponude i podugovarač treba da je dostavi izjavu iz stava 10 ovog člana.”

Na osnovu navedenog proizilazi da ponuđač Verox doo (Zajednička ponuda Verox doo i ViziBit doo, sa podugovaračem SYSHEAD, obrta za računalne usluge, vl. Denis Dokleja - nosilac zajedničke ponude Verox doo) na osnovu čl. 17 stav 1 tačka 2 Pravilnika o načinu sprovođenja jednostavne nabavke nije dostavio ispravnu ponudu, jer je navedenim članom propisano da je neispravna ponuda, uz koju nije dostavljena izjava ponuđača o ispunjenosti uslova utvrđenih zahtjevom i nepostojanju sukoba interesa iz člana 9 stav 10 Pravilnika o načinu sprovođenja jednostavnih nabavki. („Sl.list CG“, 16/23 od 10.02.2023, 20/23 od 22.02.2023., 36/23 od 29.03.2023., 114/23 od 19.12.2023., 49/24 od 29.05.2024. god.).

Na osnovu izvještaja automatski generisanog u sistemu svih članova komisije je utvrđen prosjek dodijeljenog broja bodova po svakom parametru i ukupno, kako slijedi:

r.b.	Ponuđač (naziv i sjedište)	Parametar 1	Ukupan broj bodova
1.	SECNORA OÜ , Haaslava, Estonija, broj ponude 109700	Cijena 100 bodova 100 bodova	100 bodova

Rang lista ponuda po silaznom redosljedu

Na osnovu prosječnog broja bodova dodijeljenih ponudama po predviđenom kriterijumu utvrđena je sljedeća rang lista ponuda po silaznom redosljedu:

r.b.	Šifra ponude	Naziv ponuđača	Ukupan broj bodova
1	109700 od 15.08.2024. god	SECNORA OÜ	100

VIII Naziv ponuđača čija je ponuda izabrana kao najpovoljnija:

Ponuđač: SECNORA OÜ	Kontakt-osoba: Rajivarnan Raveendradasan
Adresa: Tartu maakond, Pihlaka tee 19, Haaslava küla	Poštanski broj: 62107
Grad: Haaslava, Estonia	Identifikacioni broj (PIB):14515469
Telefon:	Fax:
Elektronska adresa (e-mail): info@secnora.com , Kastre vald	Internet adresa:

IX Cijena najpovoljnije ponude

Ponuđač **SECNORA OÜ** je dostavio ispravnu i najpovoljniju ponudu, sa ponuđenom cijenom 23.999,00 eura, bez PDV.



M. Pejović
DIREKTOR
Miroslav Pejović

Contracting Authority: Statistical Office
 No 01-426/24-3647/15
 Place and date: Podgorica, 23 August 2024

NOTICE OF OUTCOME OF SIMPLE PROCUREMENT PROCEDURE

I INFORMATION ON CONTRACTING AUTHORITY

Contracting authority: Statistical Office	Contact person: Snežana Obradović
Address: IV Proleterske 2	Postal code: 81000
City: Podgorica	Identification number: 02011506
Phone number: +382 20 230 961	Fax:
Electronic address (email): zana.obradovic@monstat.org	Internet address (web):

II Subject of procurement:

- services

III Description of the subject of simple procurement:

Audit of code of software for control of entered data of the Census of Population, Households, and Dwellings

IV Estimated value of simple procurement:

Estimated value of simple procurement without calculated VAT 24 793.39 euro;

V Outcome of simple procurement is

- selection of the most favourable bid

VI Reasons for annulment of the simple procurement procedure:

/

VII Ranking list of bids in descending order:

Valid bids:

1. SECNORA OÜ, Haaslava, Estonia, bid No 109700 of 15 August 2024

The economic operator SECNORA OÜ, Haaslava, Estonia, is a member country of the European Union, thus the condition from Article 26a of the Law on Census of Population, Households, and Dwellings (Official Gazette of Montenegro No 140/22 of 16 December 2022, 105/23 of 28 November 2023), and request for submission of bids is fulfilled.

SECNORA OÜ submitted in the bid the statement on fulfilment of conditions made in the form 2 of the Rulebook on Manner of Conducting Simple Procurements (Official Gazette of Montenegro No 16/23 of 10 February 2023, No 20/23 of 22 February 2023, 36/23 of 29 March 2023, 114/23 of 19 December 2023, and 49/24 of 29 May 2024) with electronic signature by which the authorized person of the bidder, executive director Rajivarnan Raveendradasan, confirms that fully fulfils conditions defined by the request for submission of bids for simple procurement No 77164 of 7 August 2024 for the purchase of services for the Audit of code of software for control of entered data of the Census of Population, Households, and Dwellings, and that in procedure of subject simple procurement is not in conflict of interest with the mentioned persons in the request. In this manner, the bidder complied with the request for submission of bids for simple procurement, and provisions of Article 9 paragraph 10 of the Rulebook on Manner of Conducting Simple Procurements.

The bidder submitted the financial part of the bid with the description of subject, and important characteristics in accordance with the request for submission of bids. The offered price of the bid is 23 999.00 euro, without VAT. The bidder indicated in the bid that SECNORA OÜ price covers all costs related to the subject of public procurement. SECNORA OÜ is responsible to provide comprehensive and complete working solution of the subject of the public procurement, by which it fulfils also this condition.

In this manner, the bidder complied with the request for submission of bids and provisions of Article 9 paragraph 8 of the Rulebook on Manner of Conducting Simple Procurements.

In terms of fulfilment of conditions for professional and technical ability of bidder, the operator has to possess the experience in quality and successful performance of the same or similar jobs in the field of subject of procurement in the EU member country and following the EU legislation and rules, which is proven by at least 3 certificates issued directly by investors, i.e. users on provided services, during the previous years, but not longer than five years, including the year in which the procurement procedure was initiated, which contains the description and value of the procurement subject, the time of contract implementation and the statement that the contract was executed in a timely and quality manner, signed in its own hand and stamped or electronically signed. Under the similar jobs are considered jobs which represent experience in development and implementation of web applications.

The bidder submitted copies of proofs in Montenegrin language, 3 requested proofs:

- Confirmation letter BC group doo, Ljubljana, Slovenia of 3 July 2024 which proves that services fully, successfully, and timely were completed in period from 2021 to 2023, contracting value 20 300.00 euro, name of project Recording working time and HR management, signed in its own hand and stamped;
- The confirmation letter Lim Hoch-und Tiefbau GmbH, Buttelborn, Germany, which proves that services fully, successfully, and timely were completed in period from 2022 to 2024, contracting value 7 000.00 euro, name of project "Izlog nekretnina", signed by its hand stamped;

- Confirmation letter aiKate doo, Zagreb, Croatia of 1 July 2024, which confirms that the services were fully, successfully, in a quality and timely manner completed in period from 2022 to 2023, contracting value 12 000.00 euro, name of project Cable Resource Management, signed by its own hand and stamped.

Submitted proofs are valid and the bidder fulfilled the requested condition from the request for submission of bids.

In terms of fulfilment of conditions of professional and technical ability of the bidder related to the conditions requested minimum professional and personnel capacities necessary for performance of the contract: 1 programmer in producing software based on web application, 1 database administrator in the work for SQL databases, 1 system administrator in the work with Microsoft or Linux operative systems, to possess 2 years of working experience respectively, and to submit proofs on personnel engagement. The bidder submitted the same proofs for all three mentioned experts:

- Confirmation letter of user of services Lawways TwinTech Solutions LLC, New Castle, USA, of 14 August 2024 in English language, electronically signed, by which confirms that Rajivarnan Raveendradasan was engaged in period 9 February 2022 to 7 March 2024 for: Lawways TwinTech Solutions worked in Cloud with web technologies on platforms (AWS, Azure, GCP), and assessment of safety of network and Cloud infrastructure; for Lawways TwinTech Solutions LLC worked the SQL expertise in management and securing database system; for Lawways TwinTech Solutions LLC provided expertise in area of audit of security codes and understanding the system architecture.
- Copy of translation, confirmation letter of user of services Lawways Twintech Solutions LLC, New Castle, USA in Montenegrin language issued by the authorized interpreter Milena B. Scekcic of 5 August 2024. The interpreter switched the terminology, start date and end date of task, which is not in accordance with the original confirmation letter, due to which the bidder was asked to provide explanation of the bid, corrections of technical nature, by the document No 01-426/24-3647/10 of 20 August 2024. In accordance with the requested explanation, the bidder submitted corrected translation – technical errors on 21 August 2024.
- The confirmation letter Gtech doo, by which confirms that Rajivarnan Raveendradasan in period from 1 March 2020 to 1 July 2023: worked on project G-tech software solution in Cloud, development of web application in technologies Node.js and Nest.js; worked on project G-tech with MySQL database for efficient data management; worked on project G-tech on Linux Ubuntu operative system.

The bidder proved that the condition is fulfilled, 2 years of experience of employees on the defined jobs.

- Working contract in English language, signed on 24 March 2019, both electronically signed, between Secnora, signature of the member of management board Marily Jaggu- Raveendradasan, and Rajvarnan Raveendradasan.
- Submitted certified translation of working contract, of the interpreter Milena B. Scekcic of 14 August 2024. The contract is not translated in part of electronic signature of the member of management board Marily Jaggu- Raveendradasan, because of which the bidder was requested to provide an explanation of the bid by document No 01-426/24-3647/10 of 20 August 2024. In line with the requested explanation, the bidder responded on 21 August 2024 that, in line with the answer Double L, the text is in Estonian language, and that in Montenegro there is no translator for Estonian language.

- As a proof on employment Rajivarnan Raveendradasan the bidder submitted the registration of insurance, TTKI employee of 14 August 2024, with the start of work of 18 September 2019. In data there is information on link where the mentioned data can be checked. The contracting authority performed the check via this link, and found out that the data are accurate.
- The bidder submitted the translation of registration of insurance of interpreter Milena B. Scekcic of 14 August 2024. In translation there was made an error, and instead of date, valid from 18 September 2019, the date is 18 June 2019, due to which the bidder was asked for the explanation of the bid by document No 01-426/24-3647/10 of 20 August 2024. In line with the requested explanation, the bidder submitted the explanation with the corrected translation – technical error on 21 August 2024.

The bidder fulfilled the requested condition on personnel engagement on jobs required in the request for submission of bids.

- The bidder submitted a copy of original certificate ISO 27001, No SCK/05/CCo/23/37/2215, current date, 14 June 2024, validity period 26 April 2026. In certificate is a code where the check of certificate is done. After the check, the authentication of submitted certificates is confirmed, which is in accordance with Article 5 paragraph 4 of the Rulebook on Manner of Conducting Simple Procurements.
- The bidder submitted the translation of certificate from the interpreter Milena B. Scekcic of 5 August 2024.

The bidder fulfilled the requested condition – proof, i.e. certificate issued by accredited certification bodies on fulfilment of conditions for quality of subject of procurement.

On requests in terms of manner of implementing the subject of the procurement, the bidder stated, as it follows:

- Report on testing, confirmations, and other type of proofs: Report on audit of code is submitted to the contracting authority within the required deadline, as a confirmation of all requirements are met within the scope of work. After completing the code audit, the authorized representatives of bidder shall make and sign a final report on the audit, and shall submit it to the contracting authority. After the submitted final report on audit, there shall be recorded in the minutes by the contracting authority, the bidder that created the software, and the bidder that performed the audit, an agreement with the final audit report.
- SECNORA OÜ shall bear the costs related to the payments in respect to patents, and shall be responsible for the violation of protected intellectual property rights of the third persons.
- Place of performance of service: Data centre of Statistical Office.
- Bid validity period is 60 days from the day of opening the bid.
- Payment deadline is up to 30 days from the day of final report on audit of code.
- Deadline for completing the contract is 10 days from the establishment of the software solution that will enable the person who is enumerated to check his/her identity data collected during the process of population census.
- Payment shall be done by bank transfer.
- The bid shall be made in Montenegrin and other language in the official use in Montenegro, in accordance with the Constitution and law.

Acting in accordance with Article 14 paragraph 3 of the Rulebook on Manner of Conducting Simple Procurements, the contracting authority contacted via CEJN, to the bidder SECNORA OÜ with the document No 01-426/24-3647/12 of 21 August 2024, to submit original or certified copy of proof.

On 22 August 2024, the bidder in a timely manner submitted original or certified copies of proofs archived under No 01-426/24-3647/13.

In the procedure of observing and evaluation of the bid of the bidder SECNORA OÜ, the commission for implementation of simple procurement identified no basis for exclusion from

the procedure of public procurement referred to in Article 16 of the Rulebook on Manner of Conducting Simple Procurements, and no reasons for invalid bid referred to Article 17 of the Rulebook on Manner of Conducting Simple Procurements (Official Gazette of Montenegro No 16/23 of 10 February 2023, No 20/23 of 22 February 2023, 36/23 of 29 March 2023, 114/23 of 19 December 2023, and 49/24 of 29 May 2024). The bid was submitted in accordance with the request for submission of bids and completely fulfils all conditions defined by the request, and accordingly is estimated as valid.

Invalid bids: (name of the bidder with assessment of facts and reasons for assessment of invalidity of bids compared to conditions provided by the request for submission of bids)

1. GAUSS DOO, bid code 109505 of 14 August 2024

The request for submission of bids – professional and technical ability requires that: "Economic operator shall have an experience in quality and successful performing of the same or similar jobs in the field of subject of procurement in the EU member country and following the EU legislation and rules, which is proven by at least 3 certificates issued directly by investors, i.e. users on provided services, during the previous years, but not longer than five years, including the year in which the procurement procedure was initiated, which contains the description and value of the procurement subject, the time of contract implementation and the statement that the contract was executed in a timely and quality manner, signed by its hand and stamped or electronically signed. Under the similar jobs are considered jobs which represent the experience in development and implementation of web applications."

In the confirmation letter of 12 August 2024 on performed jobs in period from 1 April 2019 to 30 October 2023 there is put logo of Gauss doo, and stamp of company Celero Cloud GmbH from Germany. Due to the mentioned, the submitted proof is not correct and legally valid, due to which the bid is considered invalid.

By the request for submission of bids – professional and technical ability it is requested that the economic operator has a minimum of professional and personnel capacities necessary for conducting activities from the contract: hiring 1 (one) programmer for producing software based on web technologies, 1 database administrator and 1 system administrator for work with Microsoft or Linux operative systems with minimum 2 years of experience.

In the confirmation letter of 12 August 2024 on performed jobs in period from 1 April 2019 to 30 October 2023 on the experience of the mentioned: Krešimir Reith, Mario Hrabar and Ivan Barišić, it is put logo of Gauss doo, and stamp of company Celero Cloud GmbH. Due to the mentioned, the submitted proof is not correct, legally valid, due to which the bid is considered invalid.

Since the bid of the bidder Gauss doo is not made in accordance with the request for submission of bids, it is invalid pursuant to Article 17 paragraph 1 item 1 of the Rulebook on Manner of Conducting Simple Procurements (Official Gazette of Montenegro 16/23 of 10 February 2023, 20/23 of 22 February 2023, 36/23 of 29 March 2023, 114/23 of 19 December 2023, 049/24 of 29 May 2024).

2. VEROX DOO (joint bid Verox doo and ViziBit doo, with subcontractor SYSHEAD, company for computer services, owner Denis Dokleja – holder of joint bid Verox doo) bid code 109738 of 15 August 2024.

The request for submission of bids envisages that together with the confirmation letter, the statement of fulfilment of conditions defined by the request and absence of conflict of interest, the form 2, is to be submitted.

By examining the submitted documents, the commission for implementation of simple procurement procedure found that the subcontractor SYSHEAD, company for computer services, owner Denis Dokleja, did not submitted the statement of absence of conflict of interest because pursuant to Article 9 paragraph 11 of the Rulebook on Manner of Conducting Simple Procedure is determined that in case of submission of joint bid or bid with subcontractor, every member of joint bid and subcontractor has to submit the statement referred to in paragraph 10 of this Article.

Based on the above mentioned, the bid Verox doo (joint bid Verox doo and ViziBit doo, with subcontractor SYSHEAD, company for computer services, owner Denis Dokleja – holder of joint bid Verox doo) pursuant to Article 17 paragraph 1 item 2 of the Rulebook on Manner of Conducting Simple Procurements, did not submitted a valid bid, since the mentioned article determines that invalid bid is one with which there is not submitted the statement of bidder on fulfilment of conditions defined by the request and absence of conflict of interest referred to in Article 9 paragraph 10 of the Rule on Manner of Conducting Simple Procurements (Official Gazette of Montenegro No 16/23 of 10 February 2023, 20/23 of 22 February 2023, 36/23 of 29 March 2023, 114/23 of 19 December 2023, 49/24 of 29 May 2024).

Based on the report automatically generated in the system of all members of the commission, the average number of awarded points for each parameter was set and in total, as follows:

No	Bidder (name and headquarters)	Parameter 1	Total number of points
1.	SECNORA OÜ, Haaslava, Estonia, bid No 109700	Price 100 points	
		100 points	100 points

Ranking list of bids in descending order

Based on the average number of points awarded to the bids by the determined criteria, the following ranking list of bids was determined in descending order:

No	Bid code	Name of bid	Total number points
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1	109700 of 15 August 2024	SECNORA OÜ	100
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VIII Name of the bidder whose bid was chosen as the most favourable:

Bidder: SECNORA OÜ	Contact person: Rajivarnan Raveendradasan
Address: Tartu maakond, Pihlaka tee 19, Haaslava küla	Postal number: 62107
City: Haaslava, Estonia	Identification number (PIB): 14515469
Phone: +372 5686 5608	Fax:
Electronic address (e-mail): info@secnora.com , Kastre vald	Internet address:

IX Price of the most favourable bid

The bidder **SECNORA OÜ** submitted valid and the most favourable bid with the offered price 23 999.00 euro, without PDV.

DIRECTOR,
N. Pejovic
Miroslav Pejovic

