



Dean

Ref. number: 01-3-2048-U-DP-1-2/18

Sarajevo, 19. 04. 2018

Pursuant to Article 18. Par. (1) line 90. of Law on Public Procurement of Bosnia and Herzegovina («Official Gazette of BiH» no. 39/14, Art. 2. Of Rules on Direct Agreement Procedure number 01-3-3736/15 of 11. 06. 2015, and Art. 95. of Statute of University of Sarajevo, Dean has made the following

DECISION on initiating service procurement procedure

Article 1.

The approval is given for initiating the procedure of public procurement of providing services of antiplagiarism software for the needs of School of Economics and Business in Sarajevo, according to form 2, i.e. request for public procurement of services, which is the integral part of the decision.

The estimated value of public procurement is 5.867,49 KM (in letters: fivethousandeighthundredandsixty-seven 49/100 KM), i.e. 3.000,00 EUR-a (in letters: threethousand EUR).

Resources for the public procurement have been ensured by Amendment to public procurement plan, par. 1. (SERVICES), from own revenues.

The public procurement shall be carried out through a direct agreement. Contract on service provision shall be made pursuant to Law on Public Procurement. Reference number of public procurement: 01-3-2048-U-DP-1/18 Label and name from JRJN: 72210000-0 (Services of programming software support packages (software packages).

Article 2.

The tender document shall be drawn up by the person in charge of carrying out the public procurement procedure, as named in Article 4. of the decision.

Article 3.

The criterion for award of contract is the lowest price.

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Transakçijski račun: Devizni radun Baiffeisen bank d.d. BiH 1610000047480056 Intesa Sanpaolo Banka d.d., BiH 1549212007759054 Adresa: Zmaja od Bosne ob Sarajevo, BiH UniCredit bank d.d. 3383202250521259

Baiffeisen bank d.d. BiH SWIFT: RZBABAZS IBAN CODE, BA391611000002446107 ACCOUNT NUMBER: 06000036333











Article 4.

Mevlida Pljevljak is put in charge of carrying out the public procurement procedure.

Article 5.

Request/form 2. number 01-3-2048-U-DP-1-1/18 of 19. 04. 2018 with the type of procurement is integral part of this decision.

Article 6.

The decision comes into force on the day it was made.

Explanation

The procedure upon request, i.e. form 2., established that the request is well-grounded and that it contains all the elements necessary for decision-making.

In making the decision, contracting authority was particularly guided by the fact that the proposed procurement is planned in the Amendment to public procurement plan for 2018, par. 1 (SERVICES), that resources for payment have been provided, that an appropriate type of procedure has been proposed, and that the person designated for carrying out the public procurement procedure suits to the public procurement subject.

Based on the established facts, it was decided as stated in Article 1. of the decision.

C/c:

Vice-Dean of Finance

Finance and Accounting Office

Public procurement file

A/a





