



ОПШТИНА КЊАЖЕВАЦ

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AWARD DECISION

PROCUREMENT PROCEDURE: BGRS0200069 – TD 01-2

CONSTRUCTION OF A PEDESTRIAN AND BICYCLE PATH IN KNJAZEVAČ

HAVING REGARD to Article 173(1) of the EU Financial Regulation and point 30 of Annex I to the same regulation,

HAVING REGARD to the evaluation report referenced below,

WHEREAS:

1. An evaluation was carried out pursuant to Articles 170 and 171(4) of the Financial Regulation to assess the tenders submitted under the above-mentioned procurement procedure and to propose to whom the contract should be awarded.
2. An evaluation committee was appointed pursuant to Article 153 of the Financial Regulation, the Donation Agreement (project financing) within IPA III No. RD – 02-29-593 dated 20.06.2025 and the Project Partnership Agreement for the implementation of the project BGRS0200069. The evaluation committee drafted the below-referenced evaluation report pursuant to point 30(1) of Annex I to the Financial Regulation.
3. The evaluation report contains the information required under point 30(2) of Annex I to the Financial Regulation.
4. I HEREBY DECIDE:

To approve the content of the evaluation report.

To award to the following tenderer the contract, resulting from the above procedure, based on the justification set out below and further detailed in the evaluation report.

	Tenderer	Details
1	Društvo za saobraćaj, trgovinu i usluge GP-ZORAN-RDOO Donja Mutnica	Registration number: 20496541 Address: ZAJEČARSKI PUT 177, 35255 Donja Mutnica

The successful tenderer is not subject to restrictive measures as defined in the procurement documents, has access to procurement and is not excluded under Article 138 or rejected under Article 143 of the Financial Regulation. The tenderer meets the selection criteria specified in

the procurement documents and is not subject to conflicting interests which may negatively affect the performance of the contract. Its tender complies with the minimum requirements specified in the procurement documents and has been ranked first as the most economically advantageous tender based on the lowest price award method.

To earmark **RSD 27.390.400,00** without VAT (32.868.480,00 RSD with VAT) the equivalent of € **233.328,22 (EUR 279.993.86** with VAT) based on the exchange rate of **December 2025**, as the budget ceiling for the performance of the resulting contract, covering a maximum of 90 *days* from the date of entry into force.

Name and signature of the Authorising officer:

Mayor

Milan Djokic

Date: 19/02/2026



Enclosure: <https://knjazevac.ls.gov.rs/index.php/component/content/article/110-naslovna/2470-timok-danube-cycling>