

292598-2026 - Kompetizzjoni

Is-Serbja – Servizi ta' l-ghajnuna teknika – Capacity Building of the Management and Control System and Partners Implementing the Operational Programme

OJ S 83/2026 29/04/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Government of Serbia, Ministry of Finance, Department for Contracting and Financing of EU funded programmes (CFCU)

Email: cfcu.questions@mfin.gov.rs

Tip legali tax-xerrej: Korp irregolat bil-liġi pubblika

Attività tal-awtorità kontraenti: Servizi publiċi ġenerali

2. Proċedura

2.1. Proċedura

Titlu: Capacity Building of the Management and Control System and Partners Implementing the Operational Programme

Deskrizzjoni: This is a services contract (restricted procedure) financed by the multiannual Operational Programme on Employment, Skills and Social Inclusion (Window 4, 2024-2027) for Serbia. The contract aims: - To reinforce capacities of the Managing Authority (MA), the Management Structure (MS), National IPA Coordinator (NIPAC) Office, Intermediate Bodies for Policy Management (IBPMs) and Intermediate Body for Financial Management (IBFM), for the management and implementation of the Operational Programme; - To strengthen capacities of Partners and End Recipients to participate actively in the Operational Programme implementation; and - To establish effective implementation, communication and visibility of the Operational Programme.

Identifikatur tal-proċedura: f8fe5558-11d5-497e-895a-a58b25596f5e

Identifikatur intern: EC-ENEST/BEG/2026/EA-RP/0045

Tip ta' proċedura: Ristretta

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 71356200 Servizi ta' l-ghajnuna teknika

2.1.2. Post tal-prestazzjoni

Pajjiż: Is-Serbja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Please consult the procurement documents.

2.1.3. Valur

Valur stmat mingħajr VAT: 3 900 000,00 EUR

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: Financial data to be provided by the candidate in the request to participate form or the tenderer in the tender submission form must be expressed in EUR. If applicable, where a candidate or tenderer refers to amounts originally expressed in a different currency, the conversion to EUR shall be made in accordance with the InforEuro exchange rate of May 2026, which can be found at the following address: <http://ec.europa.eu/budget/graphs/inforeuro.html>. Please note that, in order to ensure efficient electronic correspondence with the Contracting Authority, candidates must provide e-mail addresses capable of receiving e-mails of at least 20 MB (twenty Megabytes) or else specify their inbox size. In case the request for participation is submitted by post or private mail service, the candidates must inform Contracting Authority that the request for participation was sent and enclose a copy of the deposit slip by sending an email to address ec@mfin.gov.rs. Opening hours of the Contracting Authority: 08:00-15:00 CET. For any additional information, please refer to the document A5f "Additional information about the Contract Notice". In case of unavailability or disruptions in the functioning of the electronic means of communication provided in Section 5.1.11 in the last 5 calendar days before the time limit for receipt indicated in Section 5.1.12, the contracting authority reserves the right to extend this time limit and publish the extension at the Internet address provided in Section 5.1.11, without a preceding publication of a corrigendum to this notice. Economic operators interested in this procurement are invited to subscribe to the call for tenders at the address in Section 5.1.11 in order to get notified when new information or documents are published.

Baži legali:

Regolament (UE, Euratom) 2024/2509

LocalLaw - Procurement award procedure applying to European Union external actions financed from the general budget of the European Union and the European Development Fund (EDF)

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Capacity Building of the Management and Control System and Partners Implementing the Operational Programme

Deskrizzjoni: This is a services contract (restricted procedure) financed by the multiannual Operational Programme on Employment, Skills and Social Inclusion (Window 4, 2024-2027) for Serbia. The contract aims: - To reinforce capacities of the Managing Authority (MA), the Management Structure (MS), National IPA Coordinator (NIPAC) Office, Intermediate Bodies for Policy Management (IBPMs) and Intermediate Body for Financial Management (IBFM), for the management and implementation of the Operational Programme; - To strengthen capacities of Partners and End Recipients to participate actively in the Operational Programme implementation; and - To establish effective implementation, communication and visibility of the Operational Programme.

Identifikatur intern: EC-ENEST/BEG/2026/EA-RP/0045

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 71356200 Servizzi ta' l-għajnuna teknika

Klassifikazzjoni addizzjonali (cpv): 71356300 Servizzi ta' l-appoġġ tekniku

Għażliet:

Deskrizzjoni tal-għażliet: provided they are in conformity with the basic project, new services or works consisting in the repetition of similar services or works, may be entrusted up to 50 % of the initial contract to the initial contractor by negotiated procedure without prior publication of a contract notice.

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (RSZZZ)

Pajjiż: Is-Serbja

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 36 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 3 900 000,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist iffinanzjat kompletament jew parzjalment mill-Fondi tal-UE

Informazzjoni dwar Fondi tal-Unjoni Ewropea:

Programm tal-fondi mill-UE: Strument għall-Assistenza ta' Qabel l-Adeżjoni (IPA III) (2021 /2027)

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

Informazzjoni addizzjonali: The procurement is funded by the following EU programme:

Instrument for Pre-accession Assistance.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 4

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 8

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Deskrizzjoni: Please consult the procurement documents.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 80

Kriterju:

Tip: Prezz

Deskrizzjoni: Please consult the procurement documents.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 20

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/f8fe5558-11d5-497e-895a-a58b25596f5e-CN?#anchorDocuments>

Mezz ta' komunikazzjoni ad hoc:

Isem: Funding and Tenders Portal

URL: <https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/opportunities/tender-details/f8fe5558-11d5-497e-895a-a58b25596f5e-CN?#anchorDocuments>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Mhux permessa

Ġustifikazzjoni għaliex is-sottomissjoni elettronika mhijiex possibbli: Għodod, apparati jew formati ta' fajls li ma jkunux disponibbli b'mod ġenerali

Deskrizzjoni: Submissions should be sent to the address indicated in the invitation letter.

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 05/06/2026 12:00:59 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Permissa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: National court of Serbia

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Government of Serbia, Ministry of Finance, Department for Contracting and Financing of EU funded programmes (CFCU)

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Government of Serbia, Ministry of Finance, Department for Contracting and Financing of EU funded programmes (CFCU)

Numru tar-registrazzjoni: Government of Serbia, Ministry of Finance, Department for Contracting and Financing of EU funded programmes (CFCU)

Indirizz postali: Division for Tender Evaluation and Contracting, 53 Balkanska Street
Belt: Belgrade

Kodiċi postali: 11000

Sottodivizjoni tal-pajjiż (NUTS): Београдска област (RS110)

Pajjiż: Is-Serbja

Email: cfcu.questions@mfin.gov.rs

Telefown: +32 2 299 11 11

Indirizz tal-internet: <http://www.mfin.gov.rs>; www.cfcu.gov.rs

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0002

Isem uffiċjali: National court of Serbia

Numru tar-registrazzjoni: National court of Serbia

Indirizz postali: Division for Tender Evaluation and Contracting, 53 Balkanska Street
Belt: Belgrade
Kodiċi postali: 11000
Sottodivizzjoni tal-pajjiż (NUTS): Београдска област (RS110)
Pajjiż: Is-Serbja
Email: cfcu.questions@mfin.gov.rs
Telefown: +32 2 299 11 11
Indirizz tal-internet: <http://www.mfin.gov.rs>; www.cfcu.gov.rs

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: European Commission
Numru tar-registrazzjoni: EUCOM
Indirizz postali: Mondrian (CDMA), Rue du Champ de Mars 21
Belt: Brussels
Kodiċi postali: B-1050
Sottodivizzjoni tal-pajjiż (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Pajjiż: Il-Belġju
Email: cfcu.questions@mfin.gov.rs
Telefown: +32 2 299 11 11
Indirizz tal-internet: <https://commission.europa.eu/>
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 2804fcd7-4479-4138-a53b-6a5cfb160173 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 16
Data ta' meta ntbagħat l-avviż: 28/04/2026 11:31:29 (UTC+02:00) Ħin tal-Ewropa tal-Lvant,
Ħin tas-sajf tal-Ewropa Ċentrali
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 292598-2026
Numru tal-ħarġa tal-ĠU S: 83/2026
Data tal-pubblikazzjoni: 29/04/2026