



Interreg-IPA Cross-border Cooperation Romania-Serbia Programme



FIRST LEVEL CONTROL



Subject no. 1

Beneficiary

- NGO

Type of acquisition:

- Service "Single Tender" *Printing materials and educational program manual*

Value:

- Budget: 7.500 €
- Value of the signed contract : 7.348,57€

Subject no. 1

Presentation

**INFORMATION FOR
THE TENDERERS
posted on the
Programme web site:**

Task 1: Printing
promotional materials

Required Time frame
20.08.2017

Task 2: Printing
educational program
manual

Required Time frame
30.04.2018

**OFFER SUBMITTED BY
THE WINNER
TENDERER**

Task 1: Printing
promotional materials

Proposed Time frame
20.08.2017

Task 2: Printing
educational program
manual

Proposed Time frame
15.04.2018

IMPLEMENTATION:

Task 1: Printing
promotional materials

The Activity report was
issued by the tender on
28.08.2017 and approved
by Beneficiary in
29.08.2017 with a delay
of 9 days

Subject no. 1

Possible Approaches

Taking into consideration that Task 1 is implemented with delay and there are two different time frames for Task 1, and Task 2, a financial correction can be applied based on General Conditions for service contracts



General Conditions for service contracts, Art.19 Implementation of the tasks and delays, Point 4



The daily rate for liquidated damages is calculated by dividing the contract value by the number of days of the period of implementation of the tasks, up to a maximum of 15% of the total value of the contract.

Subject no. 1

Possible Approaches

Considering that the implementation of Task 1 was delayed, the provisions of the Government Decision 519 / 26.06.2014 may be applied.



Contract implementation, point 1

Substantial modification of the contract elements set out in the contract notice or tender specifications



The essential elements of the award of the contract include but are not limited to price, *the completion period*, the terms of payment. It is always necessary to make an analysis on a case by-case basis of what is an essential element



25% of the amount of the contract

Subject no. 2

Beneficiary

- Public Institution

Type of acquisition:

- Services "Single tender" Publication of press articles in the regional press;

Value:

- Budget: 11.450 €
- Value of the contract signed: 11.450 €

Subject no.2

INFORMATION FOR THE TENDERERS posted on the Programme web site:

- Subcontracting is not allowed
- Activity 1 *Creation and airing of TV and radio spots on the Romanian side*
- Activity 2 *Publication of articles in the regional press*

IMPLEMENTATION

The beneficiary received 2 offers.

- from a TV and Radio station
- from a Publicity agency

During the evaluation process the beneficiary awarded the contract to the publicity agency

Possible Approaches

- the tender documentation does not allow subcontracting, consequently the economic operator is the one who assumes the terms of the offer
- and the economic operator can limit himself to the formal assumption that through its offer it will not subcontract services or submit documents in this regard.

INTERREG IPA CBC Romania - Serbia

Thank you!

