



Црвени крст Србије
Red Cross of Serbia

1876

CRVENI KRST SRBIJE

Beograd, Simina 19

**POZIV ZA PODNOŠENJE PONUDA
za nabavku zaštitne opreme**

postupak broj F 6/21

*REQUEST FOR QUOTATION
for the procurement of protective equipment
procurement No. F 6/21*

Beograd, maj 2021. godine

Belgrade, May 2021

Na osnovu člana 81. Statuta Crvenog krsta Srbije, saglasno članu 11. st. 1. - 2. Zakona o javnim nabavkama ("Sl. glasnik RS" br. 91/19) i članu 50. Pravilnika o bližem uređivanju postupaka nabavki u Crvenom krstu Srbije Komisija za nabavku je pripremila

Pursuant to Article 81 of the Statute of the Red Cross of Serbia, in accordance with Article 11, paragraph 1 - 2, of Law on Public Procurements („Official Gazette of RS“ no. 91/19) and article 50. of the Rulebook on closer regulation of procurement procedures in the Red Cross of Serbia, Procurement Commission has prepared a

POZIV ZA PODNOŠENJE PONUDA

Crveni krst Srbije poziva ponuđače da podnesu pisane ponude u skladu sa ovim pozivom, za nabavku zaštitne opreme za zaposlene i volontere u organizacijama Crvenog krsta Srbije tokom epidemije zarazne bolesti COVID-19.

Ovaj Poziv za podnošenje ponuda biće dostavljen direktno ponuđačima iz Registra dobavljača Crvenog krsta Srbije i istovremeno objavljen na sajtu Crvenog krsta Srbije.

Request for quotation

Red Cross of Serbia is inviting bidders to submit their written offers in accordance with this request for quotation, for procurement of protective equipment for employees and volunteers in the organizations of the Red Cross of Serbia, during the epidemic of the infectious disease COVID-19.

This Request for quotation will be sent directly to the bidders from the Red Cross Supplier Register, as well as will be published on official website of Red Cross of Serbia.

Ova nabavka je jedinstvena i nije oblikovana u partije. Ponuđači moraju dati ponudu za ukupnu količinu traženih dobara.

This procurement is unique and is not shaped into lots. Bidders must submit a bid for the total quantity of goods requested.

Predmet nabavke su višeslojne zaštitne maske za lice - količina 45.000 komada

Subject of procurement are multilayer protective face masks- quantity 45.000 pieces

Mesto isporuke: magacin Crvenog krsta Srbije u Zemunu, adresa Mozerova 74a.

Place of delivery: Red Cross of Serbia warehouse in Zemun, Mozerova 74a street.

IZVOR SREDSTAVA:

Sredstva za realizaciju ove nabavke Crveni krst Srbije je obezbedio na osnovu sporazuma zaključenog sa Međunarodnim komitetom Crvenog krsta.

SOURCE OF FUNDS:

Funds for the implementation of this procurement were provided to the Red Cross of Serbia on the basis of an agreement concluded with the International Committee of the Red Cross..

PREDMET NABAVKE I TEHNIČKE KARAKTERISTIKE
SUBJECT OF PROCUREMENT AND TECHNICAL SPECIFICATIONS

višeslojne zaštitne maske / *multilayer protective masks*
količina: 45.000 komada / *quantity - 45.000 pieces*

Višeslojna (4 zaštitna sloja) maska izrađena od veoma kvalitetnih materijala. 95% zaštite od toksičnih čestica veličine 2 do 5 mikrometara.
Sertifikovana kao **FFP2 ili KN95** zaštitna maska.

Ima dodatak za nos radi perfektnog naleganja na lice. Sklopiva je po vertikali radi praktičnijeg odlaganja. Otporna je na vlagu, lagana i prozračna.
Veoma udobna za nošenje, nije toksična i ne izazira iritaciju.
Pružaju efikasnu zaštitu i od čestica dima i smoga.

Pakovanje koje obezbeđuje očuvanje higijene maski pre otvaranja pojedinačno ili u kutiji sa više komada (10, 20 ili 30 kom).

Obavezno dostaviti uzorak uz ponudu. Kao uzorak se treba dostaviti celo pakovanje maski koje se nudi. Ako se nudi više različitih pakovanja od različitih proizvođača, obavezno je dostaviti uzorak od svakog pakovanja.

Uzorci se ne vraćaju!

ZDRAVSTVENA ISPRAVNOST: Ponuđeni artikli moraju ispunjavati sve propisane uslove zdravstvene ispravnosti shodno pozitivnim propisima.

Obavezno uz ponudu priložiti mišljenja ovlašćene laboratorije sa izveštajima o ispitivanju kojima se potvrđuje da ponuđeni proizvodi ispunjava propisane uslove za zdravstvenu bezbednost u skladu sa svim pozitivnim propisima.

HEALTH SAFETY AND QUALITY: All offered items must meet all prescribed health requirements in accordance with the Law and other positive regulations relating to that product. It is obligatory to enclose with the offer the opinions of the authorized laboratory with test reports which confirm that each offered product meets the prescribed health safety requirements in accordance with all positive regulations.

PODNOŠENJE I OTVARANJE PONUDA
SUBMISSION AND OPENING OF BIDS

Poziv za dostavljanje ponuda biće neposredno putem e-mail-a dostavljen potencijalnim ponuđačima iz registra dobavljača Crvenog krsta Srbije koji se bave proizvodnjom / prodajom artikala koji su predmet ove nabavke. Poziv će biti objavljen i na veb-sajtu naručioca.

Ponuđač ponudu podnosi u zatvorenoj koverti, tako da se pri njenom otvaranju može proveriti da li je koverta onakva kakva je predata.

Ponuda se podnosi sa svim potrebnim priložima, u zatvorenoj kvalitetnoj koverti koja se ne može razlepiti ili pocepiti redovnim transportom, na adresu Naručioca, sa naznakom: „**Ponuda za nabavku zaštitnih maski – F 6/21“ NE OTVARATI**. Na poleđini koverta mora biti čitko ispisan tačan naziv, adresa i kontakt telefon Ponuđača i elektronska adresa. Uzorci se moraju predati naručiocu najkasnije do isteka roka za podnošenje ponuda.

Ponuda se smatra blagovremenom ako stigne Naručiocu najkasnije **do 21.5.2021. godine do 13.00** časova.

Samo blagovremeno prispele, potpune i zapečaćene ponude u kovertama biće predmet razmatranja.

Data ponuda se ne može povući po isteku roka za dostavljanje ponuda, a ukoliko se to dogodi od ponuđača će se zatražiti sudskim putem naknada štete, a taj ponuđač neće moći da učestvuje na nabavkama Crvenog krsta Srbije narednih 5 godina.

Ponuda se priprema u skladu sa ovim pozivom.

* NAPOMENA: Ukoliko ponuđač podnosi ponudu putem pošte, bez obzira da li je poslao ponudu običnom, preporučenom pošiljkom ili putem brze pošte, relevantna je jedino činjenica kada je naručilac ponudu primio, odnosno da li je ponuđač primio ponudu pre isteka roka za podnošenje ponuda (tada se ponuda smatra blagovremenom), te nije relevantan momenat kada je ponuđač poslao ponudu.

Request for quotation will be sent directly via e-mail to potential bidders engaged in the production / sale of items that are the subject of this procurement from the register of suppliers of the Red Cross of Serbia. The RFQ will be also published on the website of the buyer.

The bids are submitted in a sealed envelope, so that in its opening can be verified whether the envelope is as it was delivered.

Bids are submitted with all required attachments, in a sealed envelope, a quality that can not be peel off by regular transport to the address of the Contracting Authority, stating: «Offer for the procurement of hygiene parcels - F 6/21 Do not open». On the back of the envelope should be clearly printed full name, address and contact telephone number and email address of the Bidder.

Samples must be submitted to the contracting authority no later than the deadline for submission of tenders.

*The offer is considered timely if it gets to the Contracting Authority no later than **21.5.2021. until 13.00 hours**. Only timely received, complete and sealed bids in envelopes will be considered.*

Offer can not be withdrawn after the deadline for submission of bids, and if that happens Buyer shall request compensation for damages, through the court and the supplier will not be able to participate in the procurements organized by Red Cross of Serbia in next 5 years.

Offer is prepared in accordance with this call.

** NOTE: If a bidder submits an offer by mail, regardless of whether an offer regular, registered mail or by express mail, the only relevant fact is when the Purchaser received the offer, or whether the supplier has received an offer before the deadline for submission of tenders (then the offer is considered timely), and is not relevant to the moment when the bidder submitted a offer.*

Otvaranje ponuda

Otvaranje ponuda biće javno i obaviće ga Komisija za nabavku u prostorijama Naručioca u Beogradu, ul. Simina broj 19 u Sali u prizemlju dana **21.5.2021. godine sa početkom u 13,05 časova.**

OPENING OF THE BIDS

Bids opening procedure will be public and will be conducted by the Procurement Commission in premises of buyer in Belgrade, street Simina number 19 in the conference room on the ground floor on 21.5.2021. at 13,05 hours.

Rok u kojem će naručilac doneti odluku o izboru najpovoljnije ponude

Predlog odluke o dodeli ugovora biće donet u roku od 7 dana od dana javnog otvaranja ponuda, osim ako ne bude potrebe za nekim naknadnim proverama i isti će biti dostavljen donatoru na saglasnost. Odluka o dodeli ugovora biće konačna nakon što donator da svoju saglasnost na istu, nakon čega će se zaključiti ugovori sa izabranim dobavljačima.

The draft decision on awarding the contract will be made within 7 days from the day of public opening of bids, unless there is a need for some subsequent checks and it will be submitted to the donor for approval. The decision on awarding the contract will be final after the donor gives his consent to it, after which contracts will be concluded with the selected suppliers.

Rok u kome će izabrani ponuđač biti pozvan da zaključi ugovor

Po okončanju postupka, posle dobijene saglasnosti od strane donatora, na poziv naručioca, ponuđač čija je ponuda izabrana kao najpovoljnija je dužan da pristupi zaključenju ugovora najkasnije u roku od 2 dana od primljenog poziva. Rok za isporuku dobara počinje teći od dana zaključenja ugovora.

Ako ponuđač čija je ponuda izabrana kao najpovoljnija odbije da zaključi ugovor o nabavci u navedenom roku ili odustane u celosti ili delimično od izvršenja ugovora, naručilac može da zaključi ugovor sa prvim sledećim najpovoljnijim ponuđačem uz naknadu štete u vidu razlike u ceni i zabrani učestvovanja na nabavkama koje sprovodi Crveni krst Srbije u periodu od 5 godina.

Period in which the selected bidder will be invited to conclude a contract

After concluded procedure of receiving the Donor consent, at the invitation of the buyer, bidder whose bid was selected as the most favorable is obliged to sign of the contract no later than 2 days from the received call. The deadline for the delivery of goods starts from the date of conclusion of the contract

If the bidder whose bid was selected as the most affordable refuses to conclude the procurement contract within a specified period or waived in whole or in part on the performance of the contract, the contracting authority may conclude a contract with the second best bidder, with compensation of the damage for the difference in price, and ban to participate in the procurements organized by Red Cross of Serbia in next 5 years.

KONTAKT OSOBE

Kontakt osobe za ovu nabavku su Mirko Vasiljević i Nikola Radovanović, tel. 011/3032-125, lokali, 123 i 118, E-mail: nabavke@redcross.org.rs

CONTACT PERSONS

Contact person for this procurement are Mirko Vasiljević and Nikola Radovanović , tel. 011/3032-125, ext., 123 and 118, E-mail: nabavke@redcross.org.rs

UPUTSTVO PONUĐAČIMA KAKO DA SAČINE PONUDU INSTRUCTIONS TO BIDDERS HOW TO PREPARE OFFER

Jezik

Ponuda mora biti sačinjena na srpskom jeziku, opciono na engleskom jeziku.

Language

The offer shall be made in Serbian and optionally in English.

Dodatne informacije i objašnjenja u vezi sa pripremanjem ponude

Zainteresovana lica mogu tražiti u pisanom obliku dodatne informacije ili pojašnjenja u vezi sa pripremanjem ponude najkasnije dva dana pre dana isteka roka za podnošenje ponuda. Odgovori na pitanja potencijalnih ponuđača biće objavljivani na internet stranici Crvenog krsta Srbije - u sekciji „javne nabavke“.

Additional information and explanations relating to the preparation of the bid

Interested parties may request in writing additional information or clarification regarding bid preparation no later than the two days before the deadline for submission of bids. The answers to the questions of potential bidders will be published on the website of the Serbian Red Cross - in the "public procurement" section.

Dodatna objašnjenja od ponuđača

Naručilac može nakon otvaranja ponuda da zahteva od ponuđača dodatna objašnjenja koja će mu pomoći pri pregledu, vrednovanju i upoređivanju ponuda, a može da vrši i kontrolu (uvid) kod ponuđača.

Further explanation from the bidders

The Purchaser may require after opening of the bids additional explanations from tenderers that will help him in the review, evaluation and comparison of bids, and can also perform control (inspection) within the bidder's.

Ponuđena količina

Ponuđači mogu dati ponudu isključivo za celokupnu traženu količinu dobara koja je tražena. Naručilac može da donese odluku da se nabavka izvrši od više ponuđača samo ukoliko nijedan ponuđač nema mogućnosti da isporuči u definisanom roku celokupnu traženu količinu. Izuzetno, naručilac uz saglasnost donatora može naručiti manju ili veću količinu određenih dobara, u zavisnosti od ponuđenih cena i raspoloživih sredstava.

Offered Quantity

Bidders must offer a whole required quantities of goods. The contracting authority may decide to carry out the procurement from more than one bidder, only if no bidder is able to deliver entire requested quantity of goods within the given deadline. Exceptionally, the contracting authority may, with the consent of the donor, order a smaller or larger quantity of goods, depending on the prices offered and the funds available.

Cena

Cena mora biti izražena jedinično i zbirno bez PDV-a i sa PDV-om u dinarima.

Price

The price must be expressed by unit and total without VAT and with VAT in RSD.

Uslovi plaćanja

Avansno plaćanje nije prihvatljivo. Plaćanje se vrši isključivo nakon uredne isporuke celokupne ugovorene količine, u ponuđenom roku koji ne može biti kraći od 7 dana od dana dostavljanja ispravne originalne fakture i overene otpremnice.

Terms of payment

Advance payment is not acceptable. Payment is made only after the proper delivery of the entire quantity, within the offered period, which cannot be shorter than 7 days from the day of delivery of the correct original invoice and certified delivery note.

Rok isporuke dobara

Ugovorena dobra se moraju isporučiti u roku od najviše 20 dana od dana zaključivanja ugovora.

Deadline for delivery of goods

The contracted goods must be delivered within a maximum of 20 days from the day of concluding the contract.

Mesto isporuke

Roba se isporučuje magacin Crvenog krsta Srbije u Zemunu.

Place of Delivery

Goods are delivered Red Cross warehouse in Zemun Serbia.

Rok važenja ponude

Rok važenja ponude ne može biti kraći od 30 dana od dana javnog otvaranja ponuda. Ukoliko je ponuđen kraći rok važenja ponude ponuda može biti odbijena kao neprihvatljiva, osim ako ponuđač na zahtev naručioca ne izjavi da produžava rok važenja ponude.

Bid validity period

The bid validity period cannot be shorter than 30 days from the day of opening of bids. If shorter bid validity period is offered, the bid may be rejected as unacceptable, unless the bidder, at the request of the procuring entity, declares that it is extending the bid validity period.

Ponuda sa varijantama

Dozvoljeno je ponuditi dva ili više različitih proizvoda koji ispunjavaju sve tražene uslove ali samo ako se nude po istoj ceni. Ponuđač u ovom slučaju mora dostaviti uzorak za svaki artikal koji nudi. U takvom slučaju dobavljač može deo robe isporučiti po jednom a deo po drugom uzorku.

Variant offer

It is permitted to offer two or more different products that meet all the required conditions, but only if they are offered at the same price. In this case, the Bidder must submit a sample for each item offered. In such a case, the supplier may deliver part of the goods according to the one sample and the other part according to the other sample. It is not allowed to offer more items with different prices.

Obavezni sadržaj ponude:

Ponuda mora sadržiti popunjen i potpisan obrazac ponude, obrazac izjave o ispunjenosti uslova, najmanje po jedan uzorak od svakog artikla koji se nudi, kao i dokaze o zdravstvenoj bezbednosti ponuđenih dobara.

Mandatory content of the offer:

The bid must contain a filled and signed bid form, filled and signed declaration of conformity, filled and signed price structure form; at least one sample of each item offered, as well as evidence of health safety and quality of offered goods.

Odluka o dodeli ugovora biće doneta na osnovu kriterijuma najniže ponuđene cene za sve artikle ukupno. Na odluku saglasnost daje Donator, bez koje se ugovor ne može zaključiti.

The decision on best offer will be made on the basis of the lowest price offered for whole items in total. The contract can not be concluded without the consent of the donor.

Odluka o obustavi postupka

Naručilac može da donese odluku o obustavi postupka nabavke u svakom trenutku pre zaključenja ugovora, u celosti ili delimično, ukoliko u međuvremenu prestane potreba za nabavkom, ukoliko se dobije manje od 3 prihvatljive ponude, ili ako donator ne da saglasnost na odluku o dodeli ugovora.

Decision to suspend the procurement

A Purchaser may decide to terminate the procurement procedure at any time prior to the conclusion of the contract, in total or partially, if in the meantime the need for procurement is stopped, or if less than 3 acceptable offers are received, or if donor does not approve the final decision of the purchaser.

Mogućnost aneksiranja ugovora o kupoprodaji radi nabavke dodatnih količina dobara

U slučaju da se u roku od 120 dana od dana zaključenja ugovora o nabavci na osnovu ovog postupka pojavi potreba za kupovinom dodatne količine dobara koja su predmet ove nabavke, naručilac može, bez ponavljanja postupka nabavke, aneksom ugovora naručiti dodatne količine pod sledećim uslovima:

- jedinične cene i ostali bitni elementi ugovora moraju ostati nepromenjeni
- dodatna količina koja se nabavlja aneksom ne može biti veća od količine koja se nabavlja osnovnim ugovorom na osnovu ove nabavke.

Possibility of annexing the contract in order to procure additional quantities of goods

In the event that within 120 days from the day of concluding the procurement contract based on this procedure there is a need to purchase additional quantities of goods that are the subject of this procurement, the contracting authority may, without repeating the procurement procedure, annex additional quantities under the following conditions:

- unit prices and other essential elements of the contract must remain unchanged*
- the additional quantity procured by the annex may not exceed the quantity procured by the basic contract on the basis of this procurement.*

PODACI O PONUĐAČU / BIDDERS INFORMATION

Ponuda broj: _____
Offer number

Datum: _____
Date

Poslovno ime privrednog subjekta / <i>Bidders name</i>	
Skraćeni naziv / <i>Shorter name</i>	

Sedište / <i>Headquarters</i>	Mesto i adresa / <i>Place and address</i>	
	Opština / <i>Municipality</i>	
Odgovorno lice / <i>Responsible person</i>		
Osoba za kontakt / <i>Contact person</i>		
Telefon / <i>Phone number</i>		
e-mail		
Račun – Banka / <i>Bank account</i>		
Matični broj ponuđača/ <i>registration number</i>		
Poreski identifikacioni broj ponuđača / <i>Tax identification number</i>		

DATUM
Date

M.P.

PONUĐAČ / *Bidder*
- potpis / *signature* -

Popuniti, potpisati i overiti! / *Fill, sign, stamp*

F 6/21
OBRAZAC PONUDE / OFFER FORM

Uputstvo za popunjavanje/ instructions

Obrazac ponude ponuđač mora popuniti, overiti pečatom i potpisati, čime potvrđuje da su tačni svi podaci navedeni u obrascu ponude. Ponuđač je obavezan da u ponudi navede: cenu sa svim troškovima, rok isporuke, rok plaćanja, rok važenja ponude /

The offer form must be filled, certified by the tenderer and signed, confirming that all the informations specified in the tender form are correct. The bidder is obliged to state in the bid: the price, including all costs (with VAT included), delivery time, payment terms, bid validity date.

NAZIV PONUĐAČA/ <i>Bidders name</i>	
SEDIŠTE I ADRESA / <i>Place and address</i>	
MATIČNI BROJ / <i>identification number</i>	
PIB / <i>Tax identification number</i>	
OSOBA ZA KONTAKT, TELEFON I E-MAIL / <i>contact person, telephone number and email</i>	

PONUĐA / Offer

Broj/number _____ od/date _____ 2021. godine/year za/for:

Naziv/ name	Jedinica mere/ unit	Količina/ quantity	Jedinična cena bez i sa PDV- om/ Unit price without and with VAT	Ukupna cena bez i sa PDV- om/ Total price without and with VAT
višeslojna zaštitna maska ta lice/ <i>multilayer protective face mask</i>	komad/ <i>piece</i>	45.000		

Rok isporuke je / <i>Delievery terms</i>	_____ dana/days (upisati!)
Rok plaćanja je / <i>Terms of payment:</i>	_____ dana/days (upisati!)
Rok važenja ponude je / <i>Bid validity date</i>	_____ dana/days (upisati!)

Napomena: Cene su izražene u dinarima, obuhvataju sve troškove prodavca sa isporukom u magacin kupca u Zemunu. / *Note: Prices are in Serbian dinars (RSD), included all other bidder cost and includes delivery costs to a buyers warehouse in Zemun*

DATUM /DATE

M.P.

PONUĐAČ / Bidder
- potpis - signature

obavezno popuniti, potpisati i overiti pečatom / *Fill, sign, stamp*

**IZJAVA O ISPUNJENOSTI USLOVA ZA UČESTVOVANJE
NA NABAVKAMA KOJE SPROVODI CRVENI KRST SRBIJE**

DECLARATION OF CONFORMITY

Pod punom krivičnom i materijalnom odgovornošću, kao zakonski zastupnik preduzeća	Under full criminal and material responsibility, as a legal representative of the company	
<hr/> (naziv preduzeća i sedište/ company name and address)		
<p>izjavljujem da:</p> <ul style="list-style-type: none"> • preduzeće je registrovano kod nadležnog organa, odnosno upisano u odgovarajući registar • preduzeće nije u postupku stečaja ili likvidacije • preduzeće i njegov zakonski zastupnik nisu osuđivani za neko od krivičnih dela kao član organizovane kriminalne grupe, niti su osuđivani za krivična dela protiv privrede, krivična dela protiv životne sredine, krivično delo primanja ili davanja mita, krivično delo prevare • preduzeće je izmirilo sve dospele poreze, doprinose i druge javne dažbine u skladu sa propisima Republike Srbije • preduzeće poštuje sve obaveze koje proizlaze iz važećih propisa o radu, zaštiti na radu, zapošljavanju i uslovima rada, kao i zaštiti životne sredine • preduzeće nema zabranu obavljanja delatnosti • preduzeće niti njegovi predstavnici nisu uključeni u bilo kakve prevarne aktivnosti, odnosno lažno prikazivanje informacija ili činjenica, radi uticaja na proces odabira i dodele ugovora u svoju korist • preduzeće neće vršiti povredu fer konkurencije dogovorom sa drugim ponuđačima ili zainteresovanim licima, niti postoji sukob interesa između preduzeća i njegovih predstavnika sa jedne strane i Crvenog krsta Srbije i njegovih predstavnika sa druge strane <p>Potpisivanjem ove izjave, odgovorno lice ponuđača prihvata punu odgovornost za istinost navoda datih u istoj i prihvata da će u slučaju da se dokaže da bilo koji od gornjih navoda nije istinit, ili naknadno postane neistinit, biti isključen iz mogućnosti da učestvuje na nabavkama koje sprovodi Crveni krst Srbije u skladu sa Procedurama za nabavke koje je propisala Međunarodna federacija društava Crvenog krsta i Crvenog polumeseca, odnosno Međunarodni komitet Crvenog krsta.</p>	<p>I declare that:</p> <ul style="list-style-type: none"> • the company is registered with the competent authority, ie registered in the appropriate register • the company is not in the process of bankruptcy or liquidation • the company and its legal representative have not been convicted of any of the criminal offenses as a member of an organized criminal group, nor convicted of criminal offenses against the economy, criminal offenses against the environment, criminal offense of receiving or giving bribes, criminal offense of fraud • the company has paid all due taxes, contributions and other public duties in accordance with the regulations of the Republic of Serbia • the company complies with all obligations arising from applicable regulations on work, safety at work, employment and working conditions, as well as environmental protection • The company is not prohibited from performing activities • the company or its representatives are not involved in any fraudulent activities, misrepresentation of information or facts, in order to influence the process of selection and award of contracts in their favor • the company will not violate fair competition by agreement with other bidders or interested parties, nor is there a conflict of interest between the company and its representatives on the one side and the Red Cross of Serbia and its representatives on the other <p>By signing this statement, the responsible person of the bidder accepts full responsibility for the truthfulness of the allegations given in it and accepts that in case it is proved that any of the above allegations are not true, or subsequently become not true, will be excluded from the opportunity to participate in procurement conducted by Red Cross of Serbia in accordance with the Procurement Procedures prescribed by the International Federation of Red Cross and Red Crescent Societies, or the International Committee of the Red Cross.</p>	
Datum/date: _____	M.P./stamp	potpis/signature _____