



**Ekonomski fakultet  
u Sarajevu**

**Dean**

Ref.no.: 01-3-1252-U-7-2/19

Sarajevo, 28. 03. 2019

Pursuant to Article 18. paragraph (1), Article 90. of Law on Public Procurement of Bosnia and Herzegovina („Official Gazette of BiH“ number 39/14), Decision of the Council of School of Economics and Business in Sarajevo on adopting the Plan of Public Procurement number 02-606/19 of 07. 02. 2019, Decision of Managing Board of University of Sarajevo on defining the Plan of Public Procurement of Integrated University of Sarajevo for 2019 number 02-41/19 of 28. 02. 2019 and Article 108. of the Statute of University of Sarajevo, School's Dean has made the following

**DECISION**  
**On starting the procedure of service procurement**

**Article 1.**

Starting the procedure for public procurement of providing the service of antiplagiarism software for the needs of School of Economics and Business in Sarajevo is approved, according to form 2, i.e. request for public procurement of services, which is the constituent part of the decision.

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

Funds for carrying out the public procurement have been secured by the Plan of Public Procurement in paragraph 7 (SERVICES), from resources in the Fund of University of Sarajevo.

The public procurement shall be carried out via direct agreement procedure. Contract of service provision will be concluded pursuant to Law on Public Procurement.

Filing number of the public procurement: 01-3-1252-U-7/19.

Marking and name in JRJN: 72210000-0 (Services of programming software support packages.

**Article 2.**

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

Bosna i Hercegovina, 71000 Sarajevo  
Trg oslobođenja – Alija Izetbegović 1  
Tel: + 387 (0)33 275 900, 275 901  
Fax: + 387 (0)33 275 994  
www.efsa.unsa.ba  
ID: 4200735430002, PDV: 200735430002

Transakcijski račun:  
Raiffeisen bank d.d. BiH 1610000047480056  
Intesa Sanpaolo Banka d.d. BiH 1549212007759054  
UniCredit bank d.d. 3383202250521259

Devizni račun:  
Raiffeisen bank d.d. BiH  
Adresa: Zmaja od Bosne bb Sarajevo, BiH  
SWIFT: RZBABA2S  
IBAN CODE: BA391611000002446107  
ACCOUNT NUMBER: 06000036333



*U skladu*  
*[Signature]*



**Ekonomski fakultet  
u Sarajevu**

**Article 3.**

Criterion for contract award is the lowest price.

**Article 4.**

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

**Article 5.**

Request/form number 01-3-1252-U-7-1/19 dated 11. 03. 2019 with the type of procurement is constituent part of this decision.

**Article 6.**

The decision comes into effect on the day when it was made.

**Statement of grounds**

In the procedure upon request, i.e. form 2, it has been determined that the request is grounded and that it contains all elements needed for decision making.

When making the decision, contracting authority was particularly guided by the fact that the proposed procurement is scheduled in the Plan of Public Procurement for 2019, in paragraph 7 (SERVICES), that resources for its payment are provided from the Fund of University of Sarajevo, that the appropriate type of procedure has been proposed and that the person in charge of carrying out the public procurement procedure is qualified for the subject of public procurement.

Based on the established facts, it has been decided as in Article 1. of this decision.

DEAN  
Prof. dr. Jasmina Selimović

C/c:

- Vice-Dean of Finance
- Finance and Accounting Office
- Public procurement file
- A/a