

CONTRACT AWARD NOTICE

Purchaser: Ministry of Social Policy, Demographics and Youth of the Republic of North Macedonia

Project: Social Insurance Administration Project (SIAP)

Contract title: Development of Software for Central Disability Certification Coordination Unit (CDCCU) Infrastructure and the National Registry of Persons with Disabilities

Country: Republic of North Macedonia

Country: Republic of North Macedonia

Loan No. 9036-MK**RFB No: MK/SIAP # 2.1.3.2**

Procurement method: “National Competitive Bidding” in accordance with the “World Bank Procurement Regulations for Financing Investment Projects (IPF) - Procurement for Goods, Works, Non-Consulting and Consulting Services, (Procurement Regulations) of July 2016, revised in November 2017.”

1. Successful Bidder

Name:	Consortium ASEE DOOEL Skopje, RNM & ASEE Solution DOO Belgrade, Serbia
Address:	ASEE DOOEL Skopje, RNM: str. Naroden Front 17, Skopje, Republic of North Macedonia & ASEE Solution DOO Belgrade, Serbia: str. Milutina Milankovica 19g, Belgrade, Republic of Serbia
Evaluated price:	30.445.943.00 MKD
Contract price:	584.244,00 EUR Total price with VAT (495.122,00 EUR without VAT)

2. Other Bidders

Name of Bidder	Bid price	Evaluated Bid price
Consortium Aitonix AD Skopje, RNM & IGEA DOO, Ljubljana, Slovenia & A-ZERO DOOEL Gostivar, RNM	32.210.921,6 MKD	32.210.921,6 MKD

3. Successful Bidder's Beneficial Ownership Disclosure Form

BENEFICIAL OWNERSHIP DISCLOSURE FORM

RFB No.: RFB No: MK/SIAP#2.1.3.2

Development of Software for Central Disability Certification Coordination Unit (CDCCU) Infrastructure and the National Registry of Persons with Disabilities

Request for Bid No.: MK/SIAP#2.1.3.2

To: **Ministry of Social Policy, Demography and Youth, Republic of North Macedonia**

In response to your request in the Letter of Acceptance dated *[insert date of letter of Acceptance]* to furnish additional information on beneficial ownership: *[select one option as applicable and delete the options that are not applicable]*

(iii) We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Bidder shall provide explanation on why it is unable to identify any Beneficial Owner]

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder]"

Explanation

Based on Article 31, paragraph 1 of the Law on Prevention of Money Laundering and Financing of Terrorism, and considering that no natural person directly or indirectly holds 25% or more of the shares, stocks, voting rights, or other rights granting participation in the management of ASEE DOOEL Skopje, nor participates in the capital of this entity with 25% or more, and that no natural person meets the criteria set forth in Article 20, paragraph 1, point 1, paragraph 2, or paragraph 3 of the said Law, the ultimate beneficial owner of ASEE DOOEL Skopje is determined as follows:

Pursuant to Article 20, paragraph 4 and paragraph 1, point 2 of the Law on Prevention of Money Laundering and Financing of Terrorism, Mr. Piotr Jelenski, a citizen of Poland, is designated as the ultimate beneficial owner of ASEE DOOEL Skopje, given to his position as the President of the Management Board of ASSECO SOUTH EASTERN EUROPE SA, headquartered at Olchowa 14, Rzeszow, Republic of Poland. This designation is based on the fact that Piotr Jelenski exerts a predominant influence over the management and decision-making of ASEE DOOEL Skopje given to his position as the President of the Management Board.

Name of the Bidder: ASEE DOOEL Skopje (part of JV ASEE DOOEL Skopje and ASEE Solutions DOO Belgrade)

Name of the person duly authorized to sign the Bid on behalf of the Bidder:
Lidija Boskovska Stojkovic

duly authorized to sign the Bid on behalf of the Bidder

Title of the person signing the Bid: Solution Sales Lead

Signature of the person named above: _____



Date signed 26th day of March 2025

* In the case of the Bid submitted by a Joint Venture specify the name of the Joint Venture as Bidder. In the event that the Bidder is a joint venture, each reference to "Bidder" in the Beneficial Ownership Disclosure Form (including this Introduction thereto) shall be read to refer to the joint venture member.

** Person signing the Bid shall have the power of attorney given by the Bidder. The power of attorney shall be attached with the Bid Schedules.

BENEFICIAL OWNERSHIP DISCLOSURE FORM

RFB No.: RFB No: MK/SIAP#2.1.3.2

Development of Software for Central Disability Certification Coordination Unit (CDCCU)
Infrastructure and the National Registry of Persons with Disabilities

Request for Bid No.: MK/SIAP#2.1.3.2

To: **Ministry of Social Policy, Demography and Youth, Republic of North Macedonia**

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(iii) We declare that we are unable to identify any Beneficial Owner meeting one or more of the following conditions. [If this option is selected, the Bidder shall provide explanation on why it is unable to identify any Beneficial Owner]

- directly or indirectly holding 25% or more of the shares
- directly or indirectly holding 25% or more of the voting rights
- directly or indirectly having the right to appoint a majority of the board of directors or equivalent governing body of the Bidder]"

Explanation

Based on Article 15, paragraph 1 of the Law on the Central Registry of Ultimate Beneficial Owners and having in mind that no natural person holds directly or indirectly 25% or more of the shares, stocks, voting rights, or other rights based on which they participate in the management of the business company ASEE Solutions d.o.o. Belgrade, or participates in the capital of this registered entity with 25% or more, and that no natural person meets the conditions prescribed by the provisions of Article 3, paragraph 1, point 3) subparagraphs (3)-(5) of the Law, for the ultimate beneficial owner of ASEE Solutions d.o.o. Belgrade, based on Article 3, paragraph 1, point 3) subparagraph 2, the natural person Piotr Jelenski, a citizen of Poland, is appointed, as a natural person who directly or indirectly has a predominant influence on the management of affairs and decision-making in the business company ASEE Solutions d.o.o. Belgrade, considering that Piotr Jelenski is registered as the President of the Management Board of ASSECO SOUTH EASTERN EUROPE SA, Olchowa 14, Rzeszow, Republic of Poland.

Name of the Bidder: ASEE Solutions DOO Belgrade (part of JV ASEE DOOEL Skopje and ASEE Solutions DOO Belgrade)

Name of the person duly authorized to sign the Bid on behalf of the Bidder:
Lidija Boskovska Stojkovic

duly authorized to sign the Bid on behalf of the Bidder
Title of the person signing the Bid: Solution Sales Lead

Signature of the person named above: _____



Date signed 26th day of March 2025

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