



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria - Vlada – Government
Ministria për Forcën e Sigurisë Ministarstvo za Snaga Bezbednosti Ministry for Security Force
Departamentit i Prokurimit dhe Kontratave
Departament za Ugovore i Nabavke/ Procurement and Contract Departament
PUBLIC FRAMEWORK CONTRACT

SUPPLIES

According to Article 40 of Law No. 04/L-042 on Public Procurement in Kosovo

Date of the preparation of the Notice: 19.04.2013

Procurement No	21700	13	020	111
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This notice has been prepared in the LANGUAGES:

Albanian Serbian English

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESS OF THE CONTRACTING AUTHORITY (CA)

Official name: Ministry for Security Force		
Postal address: Emsfri 1		
Town: <i>Prishtina</i>	Postal code: 10000	Country: RKS
Contact point(s): Afrim MAXHUNI		Telephone: 038/20013500
Email: afrim.maxhuni@rks-gov.net		Fax: 038/20013501 ose 2
Internet address (if applicable):		"[insert CA web]"

The contracting authority is purchasing on behalf of other contracting authorities Yes No

If yes, specify the identities of all Contracting Authorities entitled to Call-off under the terms of the contract or refer to an Annex.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Contract title attributed by the contracting authority: Supply of equipment for the needs of individual members of the KSF and MFSK, divided into two lot's		
II.1.2) Type of contract and location of works, place of delivery or of performance (Choose one category only - works, supplies or services - which corresponds to the main part of the specific object of your contract)		
<input type="checkbox"/> Works	<input checked="" type="checkbox"/> Supplies	<input type="checkbox"/> Services
<input type="checkbox"/> Execution <input type="checkbox"/> Design and execution <input type="checkbox"/> Realisation, by whatever means, of work, corresponding to the requirements	<input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Lease <input type="checkbox"/> Rental <input checked="" type="checkbox"/> Hire purchase <input type="checkbox"/> A combination of these	
Main site or location of works	Main place of delivery <i>Prishtinë,</i>	Main place of performance
II.1.3) The notice involves		
A public contract Yes <input type="checkbox"/> No <input type="checkbox"/>		
The establishment of framework agreement Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
II.1.4) Information on framework agreement (if applicable):		
Framework agreement with single operator		

	<input checked="" type="checkbox"/>
Framework agreement with several operators	<input type="checkbox"/>
Execution of the Contract:	
Call offs/Place Orders	<input checked="" type="checkbox"/>
Subsidiary Contracts/Mini-competition	<input type="checkbox"/>
Framework contracts with a duration of 24 months from the date of entry into force	

II.1.5) Short description of the object of the contract

II.1.6) Common Procurement Vocabulary classification (CPV)28

II.1.7) Variants are accepted Yes No

II.1.8) Division into lots Yes No

If yes, tenders should be submitted for (tick one box only)
 one lot only one or more lots All lots

II.1.9) Information about lots (if applicable)

Lot no	Short description	CPV	Quantity or scope	Additional information
1	Ref dossier tender			
2	Ref dossier tender			

II.2) QUANTITY OR SCOPE OF THE CONTRACT

Total quantity or scope (including all lots and options if applicable)

II.3) DURATION OF THE CONTRACT OR TIME LIMITS FOR COMPLETION

Duration in months 24 or days _____ (from the award of the contract)
 or
 Framework contracts with a duration of 24 months from the date of entry into force.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Performance security required Yes No

Part 1: € 10,000.00 (fifty thousand euro) with a duration of 25 months from the date of signing the contract.
 Part 2: 5,000.00 € (two thousand euros) for the period of 25 months from the date of signing the contract.

III.1.2) Legal form to be taken by grouping of economic operators to whom the contract is to be awarded (if applicable)

- a. a clear statement that all members of the group are jointly and severally liable for the contents of the bid group and if the group is awarded the contract for the execution of the contract;
- b. a statement signed by each of the members, confirming their participation in the group and that they are not taking part in individual and / or any other group to participate in the same procurement procedure;
- c. a statement signed by all members of the group who authorize the lead partner to act on behalf of the group;
- d. All members of such a group should be convenient and provide evidence of their eligibility, as mentioned in paragraph 6.4 of this FDT

III.1.3) Other particular conditions to which performance of the contract is subject Yes No

If yes, description of particular conditions

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Eligibility Requirements:

- Documentary evidence required:
1. Statement under oath that meet the eligibility requirements of the Law Nr. 04/L-042, Article 65, the original required - Completion of Annex no. 2 of the tender dossier
 2. A certificate signed by the tax administration of the country of establishment, the economic operator concerned is not delinquent in the payment of taxes at least until the last quarter of the year before

submission of tender. - Original required
 3. Evidence that the company is not in receivership or under forced administration of court issued by the court-required basic o original notarized copy

III.2.2) Professional Suitability:
 Documentary evidence required:
 Business registration certificate copy
 2. VAT certificate copy
 3. Certificate of fiscal-copy number

III.2.3) Economic and financial capacity
 • Total revenues together for three years by a bank (2010, 2011,2012) must be a minimum of € 300,000.00. For two lot's

III.2.4) Technical and professional capacity
 Documentary evidence for the technical and / or professional
 1. Original authorization by manufacturers for Part 1 (for item under serial number 1 and 6) end lot II for (item under serial number 2) - original or certified copy
 2. Quality Certificates ISO Standards, issued by the manufacturer with detailed technical specification of the products required for Part I and II - copy
 3. Catalog with photos and detailed technical specifications for each of the products offered by the manufacturer for both parts-tears-original or copy
 4. List of similar contracts completed during the last three years (2010,2011,2012) evidenced by contracts and references for each contract presented to supply a minimum total value of all contracts should be € 300,000.00. If the contract is not written or reference value of the contract, the contract attached to the evidence that prove the value realized under the contract for the two parts- tears-copies
 5. Statement by writing about the delivery time max. 90 days from the time of receipt of a purchase order for the two-tears-original parts
 6. Writing with a minimum guarantee of 24 months for all products required for both parts, tears, issued by the manufacturer or original dilleri_
 7. Economic operator must bring a sample of each item required for the two-parts-tears

III.3) CONDITIONS SPECIFIC TO SERVICE CONTRACTS

III.3.1) Execution of services is reserved to a particular profession Yes No
If yes, reference to the relevant law, regulation or administrative provision

III.3.2) Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service Yes No

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of Procedure
 Open
 Restricted
 Negotiated Justification for the choice of negotiated procedure

IV.1.2) Limitations on the number of the operators who will be invited to tender (restricted or negotiated procedure)
 On the basis of the applications received, at least 2 and at most 6 candidates will be invited to submit detailed tenders for this contract. If more than 6 eligible candidates meet the above selection criteria, the relative strengths and weaknesses of the applications of these candidates shall be re-examined to identify the six best applications for the tender procedure. The only factors which will be taken into consideration during this re-examination are:

IV.1.3) Reduction of number of the operators during the negotiations (negotiated procedure)
 Conduct the negotiations in successive stages Yes No

IV.2) AWARD CRITERIA

Part 1 end 2: Responsive tender with lowest price

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) Previous publications concerning the same contract Yes No
If yes,
 Prior Indicative Notice: _____

Other publications (if applicable): _____	
IV.3.2) Conditions for obtaining [tender dossier][prequalification documents] Deadline for receipt of requests for writing in the tender dossier email address: afrim.maxhuni@ rks- gov.net; latest by date 31.05.2013 16:00	
Payable documents Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, price _____ Terms and method of payment: _____	
IV.3.3) Time limit for receipt of [tenders][applications]: DATE 03.06.2013, 14:00, MFSK, Neighborhood Emshir 1, Pristina, office number 206,	
IV.3.4) Time limits is shortened for submission of [tenders] [applications]: <input type="checkbox"/> yes <input type="checkbox"/> no If yes, provide justification The reason is because this term cuts are subjects procurement procedures with great value, under normal time limits set forth in the LPP is impossible to have a new contract before the expiration of the current contract (expiry of the current contract 03/07/2013) and not signing a new contract with time, directly affect the realization of the duties and responsibilities of members of the KSF in daily operations and humanitarian.	
IV.3.5) Is tender security needed: Yes <input type="checkbox"/> No <input type="checkbox"/> Amount of Tender Security _____ Part 1: € 5,000.00 () with a duration of 120 days from the date of receipt of bids Part 2: 3,000. 00 € () with a duration of 120 days from the date of receipt of bids	
IV.3.6) Tender validity period: Until: 90 days or 3 months	
IV.3.7) Tender opening meeting: DATE 03.06.2013, 14:30, MFSK, Neighborhood Emshir 1, Pristina, office number 206,	

SECTION V: COMPLEMENTARY INFORMATION

V.1) COMPLAINTS

Any interested party may file a complaint with the Procurement Review Body, according to the provisions of Title IX of Law No. 04/L-042, Law on Public Procurement in Kosovo.

V.1.1) ADDRESS OF THE PROCUREMENT REVIEW BODY (PRB)

Official name: Public Procurement Body	
Address of the PRB: Str, Garibaldi	
Town: Prishtina	Postal code:
Electronic address (if applicable):	
Contact person:	E-mail:
Telephone:	Fax:

V.2) ADDITIONAL INFORMATION

Note: Economic operators will be entitled to submit a tender, request to participate and other documents required or permitted to be filed during the conduct of a procurement activity in Albanian, Serbian or English.
Add other information: