



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria - Vlada – Government
Ministria për Forcën e Sigurisë Ministarstvo za Snaga Bezbednosti Ministry for Security Force

CONTRACT NOTICE SUPPLIES

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

Date of the preparation of the Notice: 29/05/2012

Procurement No	21700	13	040	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 of Kosovo Security Force		
Postal address: Lagja Emshir 1, MKSF		
Town: Prishtinë	Postal code: 10000	Country: Prishtinë
Contact point(s): Afrim Maxhuni		Telephone: 038 200 13 500
Email: afrim.maxhuni@rks-gov.net		Fax: "[insert fax number]"
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 standardized tactical vehicles(xhip mercedes benz) for the purposes of the KSF		
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 type="checkbox"/> Hire purchase <input type="checkbox"/> A combination of these	

Main site or location of works _____	Main place of delivery Barrack“ Adem Jashari” Prishtine	Main place of performance _____		
II.1.3) The notice involves				
A public contract	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
The establishment of framework agreement	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
II.1.4) Information on framework agreement (if applicable):				
Framework agreement with single operator	<input type="checkbox"/>			
Framework agreement with several	<input type="checkbox"/>	operators		
Execution of the Contract:				
Call offs/Place Orders				
Subsidiary Contracts/Mini-competition		<input type="checkbox"/>		
Duration of framework agreement: in months 100 days				
II.1.5) Short description of the object of the contract				
Supply standardized tactical vehicles for the purposes of the KSF				
II.1.6) Common Procurement Vocabulary classification (CPV) 34.00.00.00-7				
II.1.7) Variants are accepted				
	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
II.1.8) Division into lots				
	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
<i>If yes, tenders should be submitted for (tick one box only)</i>				
<input type="checkbox"/>	one lot only		<input type="checkbox"/>	one or more lots
		<input type="checkbox"/>	All lots	
II.1.9) Information about lots (if applicable)				
Lot no	Short description	CPV	Quantity or scope	Additional information

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 days 100 (from the award of the contract)

The contract will start to be implemented immediately after signing off of the contract

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Performance security required

Yes No

If yes, amount of performance security 10% of value contract validity 150 days

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

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:

1. A statement written under oath, signed by the bidder using the form in Annex 2.
2. A certificate signed by the Tax Administration of your country in which your company is registered that you are not delayed to make tax payment at least until the last quarter before submission of tender.
3. A document issued by respective court which confirms that the economic operator meet "Requirements of suitability"- Certificate to be issued at least until the last quarter before submission of the tender, shall be submitted.

Documentary evidence required

1. A statement under oath for fulfilling requirements of suitability of the Law No. 04/L-042, Law on Public Procurement in Kosovo.
2. A certificate signed by the Tax Administration of your country in which your company is registered that you are not delayed to make tax payment at least until the last quarter before submission of tender, shall be submitted (is required original or certified/notarized by the respective institutions in your country in which your company is registered)

should only be submitted by the winning bidder, before the publication of the contract award

3. A document issued by the respective court which confirms that the economic operator meet "Requirements of suitability"- Certificate by the Court to be issued at least until the last quarter before submission of tender, shall be submitted (is required original or certified / notarized by the respective institutions in your country in which your company is registered).

should only be submitted by the winning bidder, before the publication of the contract award

III.2.2) Professional Suitability:

1. A document issued by the respective public authority in country in which the economic operator is registered by which is confirmed registration of this economic operator in the respective professional register book of businesses and/or corporate.
2. A document issued by the respective public authority of economic operator by which is confirmed registration of this economic operator for VAT.
3. A document issued by the respective public authority of economic operator by which is confirmed registration of this economic operator for Fiscal Number.
4. A document (Authorization) issued by manufacturer or dealer for sale.

Documentary evidence required:

1. Business Certificate - copy
2. VAT Certificate – copy
3. Certificate of Fiscal Number – copy
4. Authorization of manufacturer or dealer for sale – original is required

III.2.3) Economic and financial capacity

1. Bank Statements for the 3last year's 500,000.00€

Documentary evidence required:

1. Bank Balance Statement (for 3 last years from a bank of the first class)

III.2.4) Technical and professional capacity

Documentary evidence required

1. Contract with respective service (authorized) in Kosovo for implementation of regular maintaining during the guarantee term- originally.
2. Written guarantee by the manufacturer or dilleri for minimum 3 years- originally.
3. Photo-catalogue for the offered vehicle with detailed technical specification.
4. A written statement on shipment term in maximum 100 days from the date of signature of the contract – originally.
5. Written declaration that the vehicles will be 0.0 km past this and will be the year of production (2012) or (2013)
6. Contracts with Institutions as well received reports – copies of the 3 last years in amount of 500.000.00 Euros.

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

Tick the appropriate box and delete the other

Lowest price

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) Previous publications concerning the same contract

<i>If yes,</i>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Prior Indicative Notice: _____		
Other publications (if applicable): _____		
IV.3.2) Conditions for obtaining tender dossier		
Time limit for receipt of requests for tender dossier : date 10/07/2012 , 16;00		
Payable documents	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<i>If yes, price</i> _____		
Terms and method of payment: _____		
IV.3.3) Time limit for receipt of tenders:		
date 12/07/2013 time 14.00 place MFSK Lagja Emshir 1, zyre nr 206		
IV.3.4) Time limits is shortened for submission of tenders: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no		
<i>If yes, provide justification</i>		
IV.3.5) Is tender security needed:		
<i>If yes, the value of tender security</i> 25,000.00 €	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Validity of tender security in days 120 or months 4		
IV.3.6) Tender validity period: Until: days 90 or months 3		
IV.3.7) Tender opening meeting:		
date 12/07/2013 time 14.30 place Lagja Emshir 1, zyre nr 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: