



Republic of Kosovo  
Government  
Ministry for the Kosovo Security Forces  
CONTRACT AWARD NOTICE  
**SUPPLIES**

According to Article 41 of Law No. 04/L-042 on Public Procurement of the Republic of Kosovo, amended and supplemented with the law No. 04/L-237, law No. 05/L-068 and law No.05/L-092  
Date of the preparation of the Notice: 07.07.2016

Procurement No	21700	16	009	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 the Kosovo Security Forces		
Postal address: Building of the Ministry, the number of Office 139 Barracks " Adem Jashari " st. Pristina highway Mitrovica,		
Town: <i>Pristina</i>	Postal code: <i>10 000</i>	Country: RKS
Contact point(s): Afrim MAXHUNI		Telephone: 038/ 200 13 500
Email: afrim.maxhuni@rks-gov.net		Fax: 038/200 13 501 ose 2
Internet address ( <i>if applicable</i> ):		<a href="http://www.mksf-ks.org/">http://www.mksf-ks.org/</a>

The contract covers joint procurement

Yes  No

The contract is awarded by Central Procurement Agency

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: <b>"The supply of inventory for the needs of MKSF and KSF" divided into two parts- Lote Part one - Lot 1: "Supply with furniture"</b>		
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 checked="" type="checkbox"/> Purchase	
<input type="checkbox"/> Design and execution	<input type="checkbox"/> Lease	
<input type="checkbox"/> Realisation, by whatever	<input type="checkbox"/> Rental	

means, of work, corresponding to the requirements	<input type="checkbox"/> Hire purchase <input type="checkbox"/> A combination of these	
Main site or location of works	Main place of delivery Baracks Adem Jashari Pristina	-
II.1.3) The notice involves, <i>if applicable</i>		
The conclusion of a framework agreement with single operator <input checked="" type="checkbox"/>		
Duration of framework agreement: in months 24		
II.1.4) Short description of the object of the contract CA MFSK and KSF aims to conclude a framework contract 24 months, for the first - lot 1: "Supply with furniture" with EO that will have the capacity to do these kinds of supplies (Cabinets for office, mobile Chairs, cabinets, Showcase, Sofa, Comfortable, static chairs, Beds, Mattress, tapes, Carpets, etc.) including transport and install them on request and needs of the disabled, according to technical descriptions given in DT All supplies must be of high quality and in full compliance with European norms and standards ISO 9001- standards in force on the specifics of the respective areas (materials and equipment).		
II.1.5) Common Procurement Vocabulary classification (CPV) <b>Lot 1 : 20</b>		
II.1.6) Division into lots Yes <input checked="" type="checkbox"/>		
<b>Part one - Lot 1: "Supply with furniture"</b> <b>The second part - Lot 2: "Supply safe box high security "</b>		
II.1.7) Estimated contract value: The estimated value for the annual : Lot 1 : <b>280,000.00€</b>		

### SECTION III: PROCEDURE

#### III.1) TYPE OF PROCEDURE

Open  Restricted  Competitive Negotiated  Negotiated  Price Quotation

#### III.2) AWARD CRITERIA

Lowest price

#### III.3) ADMINISTRATIVE INFORMATION

III.3.1) Previous publications concerning the same contract

Prior Indicative Notice: \_\_\_\_\_

Contract Notice: 22.03.2016

Other publications (*if applicable*): \_\_\_\_\_

### SECTION IV: AWARD OF CONTRACT

IV.1) Date of contract award 07.07.2016		
IV.2) Intended date of contract signing 18.07.2016		
IV.3) Number of received tenders : Lot 1 ( 7 )		
IV.4) Name and addresses of economic operator to whom the contract has been awarded : <b>Lot 1</b>		
Official name: <b>SH.P.K " GRANITI "</b>		
Postal address: <b>Rr. Xhavit SYLAJ. Nr 37 ; Suharekë</b>		
Town; Suhareka	Postal code: 10000	Country: RKS
URL ( <i>if applicable</i> ):		
Contact point(s): <b>Bajram LUMI</b>	Email: <b>granitiholding@yahoo.com</b>	

Telephone: <b>Mob: 044 111 572</b>	Fax:
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IV.5) Information on value of contract: <b>Lot 1</b>	
Total final value of contract <b>135,935.00€</b>	
If annual or monthly ( <i>please give</i> ) number of years 2 or months 24	
Responsive tender with lowest price: <b>135,935.00€</b>	
Responsive tender with highest price: <b>257,220.00€</b>	
IV.6) The contract is likely to be subcontracted	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<i>If yes</i> , value or proportion of the contract likely to be subcontracted	
Value _____ ; or Proportion _____ %;	Not known yet <input type="checkbox"/>
Short description of the value/proportion of the contract to be subcontracted ( <i>if known</i> )	

**SECTION V: COMPLEMENTARY INFORMATION**

**V.1) COMPLAINTS**

Any interested party may file a complaint with the Contracting Authority according to article 108/A of the Law No. 04/L-042 on Public Procurement of the Republic of Kosovo, amended and supplemented with the law No. 04/L-237, law No. 05/L-068 and law No.05/L-092 , at the address specified in Section I of this Contract award notice.

**V.2) ADDITIONAL INFORMATION**

*Add other information:*

**An additional explanation:  
The second part - Lot 2: "Supply sefa (Quarantine) high security metal" will be cancelled in the absence of responsive bids.**

Attachment: Copy of Determination of needs to be satisfied and Availability of funds