



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

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: 24.06.2016

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| Procurement No | 21700 | 16 | 004 | 211 |
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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>): | | http://www.mksf-ks.org/ |

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

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| II.1.1) Contract title attributed by the contracting authority: "Services of maintenance facilities and supply of construction material and equipment for maintenance of facilities to KSF" divided into two parts- Lot. | | |
| Part one - Lot 1: "Services of maintenance facilities and associated infrastructure in KSF barracks" | | |
| The second part - Lot 2: "Supply of construction material and equipment for maintenance of facilities supporting infrastructure 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 checked="" 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 Baracks Adem Jashari Pristina | Main place of performance All locations ter KSF in Kosovo (Prizren, Istok, Pomozetin, Mitrovica, Pristina, Ferizaj and Gjilan) - |
| <p>II.1.3) The notice involves, <i>if applicable</i></p> <p>The conclusion of a framework agreement with single operator <input checked="" type="checkbox"/></p> <p>Duration of framework agreement: in months 24</p> | | |
| <p>II.1.4) Short description of the object of the contract</p> <p>CA MFSK and KSF aims to conclude a framework contract 24 months, for the first - lot 1: "Services of maintenance facilities and associated infrastructure in the barracks of KSF" with EO that will to have the capacity to perform services according to demand and needs for the purpose of maintenance of infrastructure facilities that barracks KSF at the top level and operational, which includes different services, different jobs, installation and functionality of their demolomë and demontime different.</p> <p>We have part - lot 1 are also included necessary supplies needed in carrying out works according to technical descriptions, that service data according to the stages in the DT</p> <p>All works, supplies and services must be of high quality and in full compliance with European norms and standards, ISO-standards in force on the specifics of the respective fields (work, services, materials and equipment).</p> <p>Short description of the object of the contract for the second - Lot 2.</p> <p>CA MFSK and KSF aims to conclude a framework contract 24 months, for the second - lot 2: "Supply of construction material and equipment for maintenance of facilities supporting infrastructure KSF", with an EO that will have the capacity to carry supplies construction materials upon request and needs in order to maintain the facilities infrastructure barracks KSF, as well as supplying other materials and different equipment according to the needs and technical descriptions of the data DT.</p> <p>The supplies must be of high quality and in full compliance with European norms and standards, ISO-standards in force on the specifics of the respective areas (materials and equipment).</p> | | |
| <p>II.1.5) Common Procurement Vocabulary classification (CPV) Lot 1 : 93&50 Lot 2 : 28</p> | | |
| <p>II.1.6) Division into lots Yes <input checked="" type="checkbox"/></p> <p>Part one - Lot 1: "Services of maintenance facilities and associated infrastructure in KSF barracks"</p> <p>The second part - Lot 2: "Supply of construction material and equipment for maintenance of facilities supporting infrastructure KSF"</p> | | |
| <p>II.1.7) Estimated contract value: The estimated value for the annual : Lot 1 : 400,000.00€ and Lot 2 : 100,000.00€</p> | | |

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: 07.03.2016
 Other publications (if applicable): _____

SECTION IV: AWARD OF CONTRACT

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| IV.1) Date of contract award 23.06.2016 | | |
| IV.2) Intended date of contract signing 04.07.2016 | | |
| IV.3) Number of received tenders : Lot 1 (5) ; Lot 2 (4) | | |
| IV.4) Name and addresses of economic operator to whom the contract has been awarded : Lot 1 | | |
| Official name: NNSH "ISARS" | | |
| Postal address: 28 Nëntori ,Dardani ,Prishtine | | |
| Town; Pristina | Postal code: 10000 | Country: RKS |
| URL (if applicable): | | |
| Contact point(s): Mustaf HOXHA | Email: isars_1@hotmail.com | |
| Telephone: 044/131078 | Fax: | |

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| IV.5) Information on value of contract: Lot 1 |
| Total final value of contract 371,131.83€ |
| If annual or monthly (please give) number of years 2 or months 24 |
| Responsive tender with lowest price: 371,131.83€ |
| Responsive tender with highest price: 516,759.90€ |

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|--|--|--------------|
| IV.4) Name and addresses of economic operator to whom the contract has been awarded : Lot 2 | | |
| Official name: <i>SHPK “ ENGINEERING”</i> | | |
| Postal address : UÇK-se Nr . 28 Prishtine, | | |
| Town; Pristina | Postal code: 10000 | Country: RKS |
| URL (<i>if applicable</i>): | | |
| Contact point(s): Rexhep HAJDARI | Email: engine_ering@hotmail.com | |
| Telephone: 044/676013 | Fax: | |

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| IV.5) Information on value of contract: Lot 2 |
| Total final value of contract: 81,714.90€ |
| If annual or monthly (<i>please give</i>) number of years 2 <i>or</i> months 24 |
| Responsive tender with lowest price: 81,714.90€ |
| Responsive tender with highest price: 100,960.00€ |

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|---|--|--|
| IV.6) The contract is likely to be subcontracted | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| <i>If yes, value or proportion of the contract likely to be subcontracted</i> | | |
| Value _____ ; <i>or</i> 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:

- **Variance allowed value of this contract for both parts - lots can not be higher than plus / minus thirty percent (30%).**
- **If the purchase orders exceed the total amount indicative or the total value indicative framework agreement (including + thirty percent (30%), regardless of the original expiry date of the framework agreement, the contract will be terminated automatically.**

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