



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: 27.05.2016

Procurement No	21700	16	008	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: <i>RKS</i>
Contact point(s): <i>Afrim MAXHUNI</i>	Telephone: <i>038/ 200 13 500</i>	
Email: <i>afrim.maxhuni@rks-gov.net</i>	Fax: <i>038/200 13 501 ose 2</i>	
Internet address (<i>if applicable</i>):	<i>http://www.mkssf-ks.org/</i>	

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: 'Supply of radiation parts for vehicles and the engineering tools for the needs of KSF and KSF' 'divided into three parts: Part 2: Supply of spare parts for vehicles over 3.5 T Part 3: Supply of engineering parts for vehicles		
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	<input checked="" type="checkbox"/> Purchase <input type="checkbox"/> Lease <input type="checkbox"/> Rental <input type="checkbox"/> Hire purchase	

the requirements	<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 -
II.1.3) The notice involves, <i>if applicable</i>		
The conclusion of a framework agreement with single operator <input checked="" type="checkbox"/>		
The conclusion of a framework agreement with several operators <input type="checkbox"/>		
Duration of framework agreement: in months 24		
II.1.4) Short description of the object of the contract 'Supply of radiation parts for vehicles and the engineering tools for the needs of KSF and KSF' 'divided into three parts: Part 2: Supply of spare parts for vehicles over 3.5t according to the technical specification in the tender dossier Part 3: Supply with spare parts for tools engineering radiation according to the technical specification in the tender dossier		
II.1.5) Common Procurement Vocabulary classification (CPV)28		
II.1.6) Division into lots		
	Ye s	<input checked="" type="checkbox"/>
	N o	<input type="checkbox"/>
Part 2: Supply of spare parts for vehicles over		3.5t
Part 3: Supply with spare parts for tools engineering radiation		
II.1.7) Estimated contract value:		
The estimated value for the annual 2:2016: 115,000.00 € 2017: 150,000.00 €		
The estimated value for the annual 3: 2016: 150,000.00 € 2017: 200,000.00 €		

SECTION III: PROCEDURE

III.1) TYPE OF PROCEDURE

Open Restricted Competitive Negotiated Negotiated
Price Quotation

III.2) AWARD CRITERIA

<input checked="" type="checkbox"/> Lowest price
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III.3) ADMINISTRATIVE INFORMATION

III.3.1) Previous publications concerning the same contract Prior Indicative Notice: _____ Contract Notice: 07.03.2016 Other publications (<i>if applicable</i>): _____
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SECTION IV: AWARD OF CONTRACT

PJESA 2		
IV.1) Date of contract award 27.05.2016		
IV.2) Intended date of contract signing 07.06.2016		
IV.3) Number of received tenders 1		
IV.4) Name and addresses of economic operator to whom the contract has been awarded		
Official name: N.T.SH FORDI		
Postal address: VETERNIK		
Town: PRISTINA	Postal code: 10000	Country: RKS
URL (if applicable):		
Contact point(s): EKREM HOXHA	Email: fordi_fr2005@hotmail.com	
Telephone: 044/193-637	Fax:	

IV.5) Information on value of contract
Total final value of contract 265,000.00 €
If annual or monthly (please give) number of years 2 or months 24
Responsive tender with lowest price: 349,743.00 €
Responsive tender with highest price: 349,743.00 €

PJESA3		
IV.1) Date of contract award 23.05.2016		
IV.2) Intended date of contract signing 06.06.2016		
IV.3) Number of received tenders 1		
IV.4) Name and addresses of economic operator to whom the contract has been awarded		
Official name: N.T.SH FORDI		
Postal address: VETERNIK		
Town: PRISTINA	Postal code: 10000	Country: RKS
URL (if applicable):		
Contact point(s): EKREM HOXHA	Email: fordi_fr2005@hotmail.com	
Telephone: 044/193-637	Fax:	

IV.5) Information on value of contract
Total final value of contract 350,000.00 €
If annual or monthly (please give) number of years 2 or months 24
Responsive tender with lowest price: 440,539.00 €
Responsive tender with highest price: 440,539.00 €

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

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:
The estimated quantity specified in the tender documents is only indicative amount. The discrepancy could not be allowed higher than plus / minus thirty percent (30%). If purchase orders exceed the total amount or total value indicative indicative framework agreement (including + thirty percent (30%). No matter 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