



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: 13.06.2016

Procurement No	21700	16	015	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): Afrim MAXHUNI	Telephone: 038/ 200 13 500	
Email: <i>afrim.maxhuni@rks-gov.net</i>	Fax: 038/200 13 501 ose 2	
Internet address (<i>if applicable</i>):	<i>http://www.mksf-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 vehicles for the transfer of staff (NAP) for 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 Baracks Adem Jashari	Main place of performance

	Pristina	-
II.1.3) The notice involves, <i>if applicable</i>		
The conclusion of a framework agreement with single operator <input type="checkbox"/>		
The conclusion of a framework agreement with several operators <input type="checkbox"/>		
Duration of framework agreement: in months		
II.1.4) Short description of the object of the contract		
<p>The goal is supply contract for the transfer of personnel vehicles (NAP) for the KSF aims to operational activities fulfilling and use of these devices for various operations for freight transport needs that KSF.</p> <p>.Garancioni Must be 3 years from receipt of technical, must be new with 00 / km and production min.viti 2016 in full compliance with the specification given in DT</p>		
II.1.5) Common Procurement Vocabulary classification (CPV) 34		
II.1.6) Division into lots		
Yes <input type="checkbox"/> No <input type="checkbox"/>		
II.1.7) Estimated contract value:		
The estimated value for the annual 175,000.00€		
SECTION III: PROCEDURE		
III.1) TYPE OF PROCEDURE		
<input checked="" type="checkbox"/> Open <input type="checkbox"/> Restricted <input type="checkbox"/> Competitive Negotiated <input type="checkbox"/> Negotiated <input type="checkbox"/> Price Quotation		
III.2) AWARD CRITERIA		
<input checked="" type="checkbox"/> Lowest price		
III.3) ADMINISTRATIVE INFORMATION		
III.3.1) Previous publications concerning the same contract		
Prior Indicative Notice: _____		
Contract Notice:25.03.2016		
Other publications (<i>if applicable</i>): _____		
SECTION IV: AWARD OF CONTRACT		
IV.1) Date of contract award 10.06.2016		
IV.2) Intended date of contract signing 24.06.2016		
IV.3) Number of received tenders 2		
IV.4) Name and addresses of economic operator to whom the contract has been awarded		
Official name: shpk" Baki Automobile"		
Postal address: Ferizaj Magjis.Prishtinë KM5		
Town: PRISTINA	Postal code: 10000&	Country: RKS
URL (<i>if applicable</i>):		
Contact point(s): Baki Abdullahu	Email: fortessa.citaku@bakiautomobile.com	
Telephone: 038/600-042 dhe 045/424-333	Fax:	
IV.5) Information on value of contract		
Total final value of contract 168,679.25€		

If annual or monthly (<i>please give</i>) number of years <i>or</i> months 4	
Responsive tender with lowest price: 168,679.25€	
Responsive tender with highest price: 168,679.25€	
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 _____ ; <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:

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