



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 AWARD NOTICE

SUPPLIES - SERVICES

According to Article 41 of Law No. 04/L-042 on Public Procurement in Kosovo

Date of the preparation of the Notice: 09.11.2015

Procurement No	21700	15	083	111
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This notice has been prepared in the LANGUAGES:

Albanian x Serbian x English x

SECTION I: CONTRACTING AUTHORITY

I.1) NAME AND ADDRESS OF THE CONTRACTING AUTHORITY (CA)

Official name: <i>Ministry of Security Force</i>		
Postal address: Barracs " Adem JASHARI" Prishtine		
Town: <i>Pristina</i>	Postal code: <i>10000</i>	Country: <i>Pristina</i>
Contact point(s): Afrim Maxhuni	Telephone: <i>038/200/13/500</i>	
Email: afrim.maxhuni@ks-gov.net	Fax: "[insert fax number]"	
Internet address (if applicable):	"[insert CA web]"	

The contracting authority is purchasing on behalf of other contracting authorities No x

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Contract title attributed by the contracting authority: "Supply and food preparation needs KSF divided into parts - lots. Part 1: Supply, preparation and service of food in the kitchens of the KSF and MSF Part 2: Supply and preparation of cocktails in KSF barracks Part 3: Supply and distribution to members of the Demining marendes		
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"/> X Supplies	<input checked="" type="checkbox"/> X Services
<input type="checkbox"/> Execution	<input type="checkbox"/> Purchase	
<input type="checkbox"/> Design and execution	<input type="checkbox"/> Lease	

<input type="checkbox"/> Realisation, by whatever means, of work, corresponding to the requirements	<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 KSF barracks in Prishtina, Mitrovica, Prizren, Ferizaj, Gjilan, Istok, Pomazetin and scope of MSF in Pristina	Main place of performance KSF barracks in Prishtina, Mitrovica, Prizren, Ferizaj, Gjilan, Istok, Pomazetin and scope of MSF in Pristina
II.1.3) The notice involves, if applicable		
The conclusion of a framework agreement with single operator X <input type="checkbox"/>		
Duration of the framework agreement: in months: 24		
II.1.4) Short description of the object of the contract:		
"Supply and food preparation needs KSF divided into parts - lots.		
<p>Part 1: Supply, preparation and service of food in the kitchens of the KSF and KSF: to be part of the CA wants to enter into contractual relations with a contractor who will do the supply of food, preparation of these items as well Their serving of each day according to the menu and request through the kitchens of KSF and if necessary, on the ground within the territory of the Republic of Kosovo ..</p> <p>CA for this part of the contract will provide the entire infrastructure that possesses (kitchens and main equipment needed for food preparation, also the CA will take over all the costs of electricity, gas, water and waste resulting from the execution of this contract). transport and food equipment in the field, service to food TASNA for (servings) of food, plates, spoons, forks, knives, spoons and other equipment necessary what you need to be served food by that given in the TD menu It must be provided by the EO which awarded the contract.</p> <p>Part 2: Supply and preparation of cocktails in barracks KSF, for this part of the CA wants to enter in relation contracted let a contractor who will do the supply of foodstuffs (for cocktail according menu that given in the TD) and preparation these artikujve- cocktails and serving of their request kitchens KSF through MSF's sessions and if necessary, the grounds outside the barracks of the KSF.</p> <p>Part 3: Supply and distribution marends for members of de mining and special needs of members of the KSF. Supply of Food for Marena for members of de mining operations that perform in the field Nimit damage will be working each day and supplies shall be made according to that given in the TD menu.</p>		
II.1.5) Common Procurement Vocabulary classification (CPV): 17.00.00.00		

SECTION III: PROCEDURE

III.1) TYPE OF PROCEDURE

x Open

III.2) AWARD CRITERIA

X <input 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: 15.09.2015 Other publications (if applicable): _____
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SECTION IV: AWARD OF CONTRACT

IV.1) Date of contract award 06.11.2015		
IV.2) Intended date of contract signing 21.11.2015		
IV.3) Number of received tenders: 5 , for each part - tears		
IV.4) Name and addresses of economic operator to whom the contract has been awarded:Part - Lot 1: Supply, preparation and service of food in the kitchens of the KSF and KSF		
Official name: "BENI DONA PLAST" SH.P.K		
Postal address: "Imzot Nike Prela": Prishtine		
Town: <i>Pristina</i>	Postal code: <i>10000</i>	Country: <i>Kosova</i>
URL (if applicable): "[insert web]"		
Contact point(s): Ragip MUSTAFA		Email: <i>beni.dona@hotmail.com</i>
Telephone: <i>038/543/669</i>		Fax: "[insert fax of EO]"

IV.5) Information on value of contract: Part - Lot 1: Supply, preparation and service of food in the kitchens of the KSF and KSF

The approximate annual value of the contract: **2,500,000.00€**,

If annual or monthly (please give) number of years 2 or months 24

Responsive tender with lowest price for 24 months: **7,926,500.00€**,

Responsive tender with highest price for 24 months: **7,981,250.00€**,

IV.4) Name and addresses of economic operator to whom the contract has been awarded:Part - Lot II: Supply and preparation of cocktails in barracks KSF		
Official name: Konzerciumi: "GLOBAL PARAJSA"&"CIANO TRADING SERVICE"		
Postal address: " Adnan SHYTI- Vushtrri & Film City – KFOR/ Livorno – ITALY		
Town: <i>Vushtrri</i>	Postal code: <i>10000</i>	Country: <i>Kosova</i>
URL (if applicable): "[insert web]"		
Contact point(s): Isuf MUSLIU		Email: <i>glob_parajsa@hotmail.com</i>
Telephone: <i>044/147/095</i>		Fax: "[insert fax of EO]"

IV.5) Information on value of contract: Part - Lot II: Supply and preparation of cocktails in barracks KSF

The approximate annual value of the contract: **15,000.00€**,

If annual or monthly (please give) number of years 2 or months 24

Responsive tender with lowest price for 24 months: **37,600.00€**

Responsive tender with highest price for 24 months: **47,200.00€**

IV.4) Name and addresses of economic operator to whom the contract has been awarded: Part - Lot III: Supply and distribution marends for members of de mining and special needs of members of the KSF.

Official name: Konzerciumi: **NPT " FLORENTI" &KORABI"**

Postal address: **Sheshi Meh UKA pn 40000 Mitrovic & Rr. E Tiranes - Vushtrri**

Town: *Mitrovica*

Postal code: *10000*

Country: *Kosova*

URL (if applicable): "[insert web]"

Contact point(s): *Kasim Beqiri*

Email: *agronsyta@hotmail.com*

Telephone: *049/333/889*

Fax: "[insert fax of EO]"

IV.5) Information on value of contract: Part - Lot III: Supply and distribution marends for members of de mining and special needs of members of the KSF.

The approximate annual value of the contract: **40,000.00€**,

If annual or monthly (*please give*) number of years 2 or months 24

Responsive tender with lowest price for 24 months: **86,800.00€**

Responsive tender with highest price for 24 months: **109,200.00€**

IV.6) The contract is likely to be subcontracted

Yes No

If yes, value or proportion of the contract likely to be subcontracted

Value _____ ; or Proportion _____ %;

Not known yet

Short description of the value/proportion of the contract to be subcontracted (*if known*)

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