



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: 19.02.2016

Procurement No	21700	16	006	115
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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): <i>Afrim Maxhuni</i>	Telephone: <i>038/200/13/500</i>	
Email: <i>afrim.maxhuni@ks-gov.net</i>	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 preparation of food for emergency needs of 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 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 type="checkbox"/> Purchase <input type="checkbox"/> Lease <input type="checkbox"/> Rental <input type="checkbox"/> Hire purchase <input type="checkbox"/> A combination of these	Main place of performance KSF barracks in Prishtina, Mitrovica, Prizren, Ferizaj, Gjilan, Istok, Pomazetin and scope of MSF in Pristina
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	
II.1.3) The notice involves, if applicable		
The conclusion of a framework agreement with single operator <input checked="" type="checkbox"/>		
Duration of the framework agreement: in months: The contract will be valid for six (6) months or until the connection of the new contract, so if the CA fails to MSF's regular contract entered in this contract then automatically terminated.		

**II.1.4) Short description of the object of the contract:**

**Supply, preparation and service of food in the kitchens of the KSF and KSF:** 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..

**II.1.5) Common Procurement Vocabulary classification (CPV): 17.00.00.00**

**SECTION III: PROCEDURE****III.1) TYPE OF PROCEDURE**

negotiated

**III.2) AWARD CRITERIA**

Lowest price

**III.3) ADMINISTRATIVE INFORMATION****III.3.1) Previous publications concerning the same contract**

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

Contract Notice: \_\_\_\_\_

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

**SECTION IV: AWARD OF CONTRACT**

**IV.1) Date of contract award** 19.02.2016

**IV.2) Intended date of contract signing** 26.02.2016

**IV.3) Number of received tenders:** 1 ( one)

**IV.4) Name and addresses of economic operator to whom the contract has been awarded:**

**Official name:** "BENI DONA PLAST" SH.P.K

**Postal address:** "Imzot Nike Prela": Prishtine

Town: *Pristina*

Postal code: *10000*

Country: *Kosova*

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

**Contact point(s):** *Ragip MUSTAFA*

Email: *beni.dona@hotmail.com*

Telephone: *038/543/669*

Fax: "[insert fax of EO]"

**IV.5) Information on value of contract:**

The approximate annual value of the contract: 230,000.00 €,

If annual or monthly (please give) The contract will be valid for six (6) months, or until the connection of the new contract, so if the CA fails to MSF's regular contract entered in this contract then automatically terminated.

Responsive tender with lowest price- daily: **12,990.00 €**

Responsive tender with highest price- daily: **12,990.00**

**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 <i>(if applicable)</i> :	
Contact person:	E-mail:
Telephone:	Fax:

**V.2) ADDITIONAL INFORMATION**

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