



Republic of Kosovo
Government
Ministry for the Kosovo Security Forces
CONTRACT NOTICE

SUPPLIES

According to Article 40 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: 03.05.2016

Procurement No	21700	16	055	111
----------------	-------	----	-----	-----

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: <i>afrim.maxhuni@rks-gov.net</i>		Fax: 038/200 13 501 ose 2
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 vehicles divided into two parts - Lot. Part one - Lot 1: Supply with "no tactical vehicle " for the needs of KSF The second part - Lot 2: Supply with "Bus" for the needs of 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 checked="" type="checkbox"/> Purchase	

<input type="checkbox"/> Design and execution <input type="checkbox"/> Realisation, by whatever means, of work, corresponding to the requirements	<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 Barracks " Adem Jashari " Pristina	Main place of performance _____
II.1.3) The notice involves The establishment of public framework contract Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
II.1.4) Information on framework agreement (if applicable): Framework agreement with single operator <input type="checkbox"/> Framework agreement with several operators <input type="checkbox"/> Execution of the Contract: Call offs/Place Orders <input type="checkbox"/> Subsidiary Contracts/Mini-competition <input type="checkbox"/> Duration of framework agreement: in months		
II.1.5) Short description of the object of the contract - Lot 1 CA MSF that wants to enter the relationship contracts with an EO which will have the capacity needed to make the supply of vehicles not tactical ancillary equipment that will be used for the Police Force Kosovo Security Force (KSF) with in order to fulfill the mission operational capabilities by having these units. Short description of the object of the contract: The second lot - 2: CA MSF that wants to enter the relationship contracts with an EO which will have the capacity necessary to make supply bus to be used for the carriage of members of the KSF, different locations on the entire territory of the country in order to increase our preparedness in performing the tasks according to the mission.		
II.1.6) Common Procurement Vocabulary classification (CPV) 34		
II.1.7) Variants are accepted Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
II.1.8) Division into lots Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>If yes, tenders may be submitted for (tick one box only)</i> <input type="checkbox"/> one lot only <input checked="" type="checkbox"/> All lots		

II.1.9) In case of one or more Lots (if applicable)

The maximum number of Lots that may be awarded to one Economic Operator is: **All lots**

II.1.10) Information about lots (if applicable)

Lot no	Short description
Part one - Lot 1	
1.	No tactical vehicle
The second part - Lot 2	
1.	Bus

II.1.11) Estimated contract value:

Lot 1: 400,000.00 €

Lot 2: 550,000.00€

II.2) QUANTITY OR SCOPE OF THE CONTRACT**Total quantity or scope (including all lots and options if applicable)**

1. The amount of purchases scheduled for the first part - lot 1 - supply of non-tactical vehicles with ancillary equipment will be 11 pcs, and for all the specifications, descriptions and technical positions refer to Annex 1 of the tender dossier.

2. The amount of the planned purchase of the second part - Lot 2 - supply buses will be 2 pieces, and for all the specifications, descriptions and technical positions refer to Annex 1 of the tender dossier.

II.3) DURATION OF THE CONTRACT OR TIME LIMITS FOR COMPLETION

Duration in months or days (from the contract signature)

or

Starting

The contract for the first - Lot 1 will enter into force from the moment of signing of thanks, and the deadline for delivery of vehicles not far from 15/12/2016 until the moment of issuance of a purchase order.

The contract for the second - Lot 2 will enter into force from the moment of signing of thanks, and the deadline for delivery of bus not far from 15/12/2016 until the moment of the issuance of a purchase order.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION**III.1) CONDITIONS RELATING TO THE CONTRACT****III.1.1) Performance security required**

Yes No

If yes, amount of performance security 10% of contract value duration delivery period + 30 days for parts

III.1.2) Legal form to be taken by grouping of economic operators to whom the contract is to be

awarded (if applicable)

III.1.3) Other particular conditions to which performance of the contract is subject

Yes

1. No tactical vehicles and buses should not be produced for the European market.
2. EO also must provide manuals that at least in the English language for use and maintenance of buses and vehicles tender parts. (For both parts – tears)
3. OE must provide all ISO standards certificates issued by the manufacturer or the relevant institutes for equipment provided part of this tender. (For both parts – tears)
4. OE must provide a list of spare parts needed for servis for both parts – Tears
5. OE must provide table with a description of the parts manufacturer to be used for servicing vehicles and buses as required in Annex 1 DT warranty period.
6. Guarantees for vehicles and bus should be provided upon request to TD Annex 1 (obligatory technical specifications)

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Eligibility Requirements:

Requirement 1: Statement under oath – economic operator must meet the eligibility requirements in accordance with Law no. 04 / L-042, Article 65 using the form in Annex 2.

Requirement 2: A certificate signed by the Tax Administration of your establishment, you are not delinquent in the payment of taxes at least until the last quarter before submission of tender.

Requirement 3: Certificate of Primary Court – An extract form the "judicial record" or, failing that, an equivalent document issued by a competent judicial or administrative authority of the State of establishment which proved to Section II. DATA SHEET Tender (TDS) of the tender dossier Eligibility of economic operators (see section 6.4 of the tender dossier.

Documentary evidence required:

Evidence 1: Statement under oath must-submitted in original signed and stamped by the Economic O.

Evidence 2: A certificate signed by the Tax Administration – should only be submitted by the winning bidder, before the publication of the award of the contract-language

Evidence 3: Certificate of Primary Court – should only be submitted by the winning bidder, before the publication of the award of the contract-language

III.2.2) Professional Suitability:

4. Business Registration Certificate
5. Certificate of Registration Requirement VAT
6. Request registration certificate fiscal number

Documentary evidence required:

Evidence 4. Copy of certificate of business registration

Evidence 5. Copy of Certificate of VAT

Evidence 6. Copy of the Certificate with Fiscal number

III.2.3) Economic and financial capacity

Request 7. Economic operator must provide evidence that annual turnover during the last three years (2013.2014 and 2015) has been in value, together for three years, but not less than.

1. For the first – Lot 1: 800,000.00 €

2. For the second – Lot 2: 1,000,000.00 €

If the economic operator submitting the tender for 2 part (tears), the total financial turnover that is required for Tears for which it is bidding to be fulfilled by the EO.

Example: if the turnover required for Lot 1 is € 800,000.00 and € 1,000,000.00 Lot 2 is, the minimum turnover requirements which must be fulfilled by the EO is 1,800,000.00 euro.

Documentary evidence:

Evidence 7. relevant statement or statements from one or more banks on economic and financial capacity by any licensed bank – should be submitted in original

III.2.4) Technical and professional capacity

Requirement 8: The economic operator must provide evidence that it has successfully completed contracts of the same nature during the 3 (three) years (2013.2014 and 2015) not less than;

For lot 1: 600,000.00 Euro

For lot 2: 750,000.00 Euro

If the economic operator submitting the tender for 2 part (lots), total amount of contracts of the same nature which is required for Tears for which it is bidding to be fulfilled by the EO.

Example: if the total amount of contracts of the same nature to search for Lot 1 is € 600,000.00 and for Lot 2 is 750,000.00 €, the minimum requirement for the total amount of contracts of the same nature which must be fulfilled by the EO is 1,350,000.00 euro.

Requirement 9: The economic operator must submit to the Contracting Authority at least one photo to the product offering, together with a description of the characteristics of the products issued by the manufacturer, as required in the technical specifications (Annex 1) (eg in the form of a catalog) for parts of this tender for bids.

Requirement 10: The economic operator if it is not then its manufacturer must provide evidence authorization from the manufacturer or authorized dealer by the manufacturer for the sale of these products with the project name and number of procurement for parts of this tender for bids.

Requirement 11: EO must prove that there is a service and / or a relevant agreement with the authorized service in Kosovo to enable servicing of vehicles along this tender part of the guarantee period.

Documentary evidence

Evidence 8: List of contracts signed and implemented during the last three years, 2013, 2014 and 2015, in the original, signed and stamped by the Economic Operator proven by reference to the copy signed and stamped by the authority for relevant for deliveries made and received, which should show the number of procurement or contract, the value of the contract, the date of signing the contract, the nature of supply and place realization of supplies.

a. When supply is made to a public authority in Kosovo or elsewhere, evidence must be submitted acceptance certificate or references (references to be stated value of supplies) issued by such authority.

b. When the delivery was made to a private buyer, it must be submitted to the acceptance certificate or references (references to be stated value of supplies) issued by such purchaser.

Warning:

No contract shall not be counted unless it is attached references for procurement positive reports receipts or technical supplies.

Evidence 9: catalog from the manufacturer, in original or copy.

Evidence 10: Authorization from the manufacturer or authorized dealer by the manufacturer. It must be submitted in original or certified copy of the original.

Evidence 11: Contract and / or authorized servicing agreement with Kosovo to facilitate the servicing of vehicles along the s warranty period. original

III.3) CONDITIONS SPECIFIC TO SERVICE CONTRACTS

III.3.1) Execution of services is reserved to a particular profession	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
<i>If yes</i> , reference to the relevant law, regulation or administrative provision		
III.3.2) Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of Procedure	
<input checked="" type="checkbox"/> Open	
<input type="checkbox"/> Restricted	
<input type="checkbox"/> Competitive Negotiated	
<input type="checkbox"/> Price Quotation	
IV.1.2) Limitations on the number of the operators who will be invited to tender (<i>restricted or competitive negotiated procedure</i>)	
<p>On the basis of the applications received, at most 6 candidates will be invited to submit detailed tenders for this contract. If more than 6 eligible candidates meet the above selection criteria, the relative strengths and weaknesses of the applications of these candidates shall be re-examined to identify the six best applications for the tender procedure. The only factors which will be taken into consideration during this re-examination are:</p>	
IV.1.3) Reduction of number of the operators during the negotiations (<i>competitive negotiated procedure</i>)	
Conduct the negotiations in successive stages in order to reduce the number of the tenders	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

The Contracting Authority will award the contract based on the initial tenders without negotiations Yes No

IV.1.4) The minimal number of candidates that will be invited to submit the initial tenders is:

IV.2) AWARD CRITERIA

Responsive tender with the lowest price

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) Previous publications concerning the same contract Yes No

If yes,
 Prior Indicative Notice: _____
 Other publications (if applicable): _____

IV.3.2) Conditions for obtaining **tender dossier**

Deadline for receiving the tender dossier to the date 15/06/2016, at 15: 00h

Applications for participation in a procurement activity leading to the award of a public contract may be submitted electronically,

Payable documents Yes No

If yes, price _____
 Terms and method of payment: _____

IV.3.3) Time limit for receipt of **tenders**

Date 17.06.2016 Time 13: 00h Place Buildings of the Ministry, the number of Office 139 Barracks " Adem Jashari " st. Pristina highway Mitrovica, Pristina RKS

IV.3.4) Time limits is shortened for submission of **[tenders] [applications]** yes no

If yes, provide justification

IV.3.5) Is tender security needed: Yes No

If yes, the value of tender security
 Lo 1 :8,000.00 with a duration of 120 days from the date of receipt of bids
 Lo 2 :10,000.00 with a duration of 120 days from the date of receipt of bids

IV.3.6) Tender validity period: days 90 or months 3

IV.3.7) Tender opening meeting:
 Date 17.06.2016 Time 13: 30h Place Buildings of the Ministry, the number of Office 139 Barracks " Adem Jashari " st. Pristina highway Mitrovica, Pristina RKS

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. 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 notice.

V.2) ADDITIONAL INFORMATION

Note: Economic operators will be entitled to submit a tender, request to participate and other documents required or permitted to be filed during the conduct of a procurement activity in Albanian, Serbian or English.

In case of discrepancies between dominant languages Albanian language

Add other information: [such as pre-bid conference, site visit etc]