



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria - Vlada – Government
Ministria për Forcën e Sigurisë Ministarstvo za Snaga Bezbednosti Ministry for Security Force
Departamentit i Prokurimit dhe Kontratave
Departament za Ugovore i Nabavke/ Procurement and Contract Department
PUBLIC FRAMEWORK CONTRACT
SUPPLIES & Services

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: 04.03.2016

Procurement No	21700	16	004	211&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 Security Force		
Postal address: Barracks “ Adem JASHARI” Pristina		
Town: <i>Pristina</i>	Postal code: 10000	Country: RKS
Contact point(s): Afrim MAXHUNI		Telephone: 038/20013500
Email: afrim.maxhuni@rks-gov.net		Fax: 038/20013501 ose 2
Internet address (<i>if applicable</i>):		"[insert CA web]"

The contracting authority is purchasing on behalf of other contracting authorities 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: "Services of maintenance facilities and supply of construction material and equipment for maintenance of facilities to KSF" divided into two parts- Lote Part one - Lot 1: "Services of maintenance facilities and associated infrastructure in KSF barracks" The second part - Lot 2: "Supply of construction material and equipment for maintenance of facilities supporting infrastructure KSF"		
II.1.2) Type of contract and location of works, place of delivery or of performance <i>(Choose one category only - works, supplies or services - which corresponds to the main part of the specific object of your contract)</i>		
<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 checked="" type="checkbox"/> Purchase <input type="checkbox"/> Lease <input type="checkbox"/> Rental <input checked="" type="checkbox"/> Hire purchase <input type="checkbox"/> A combination of these	
Main site or location of works	Main place of delivery Pristina	Main place of performance

II.1.3) The notice involves

A public contract Yes No
 The establishment of framework agreement Yes No

II.1.4) Information on framework agreement (if applicable):

Framework agreement with single operator

Execution of the Contract:

Call offs/Place Orders

Framework contracts with a duration of 24 months from the date of entry into force

II.1.5) Short description of the object of the contract:

CA MFSK and KSF aims to conclude a framework contract 24 months, for the first - lot 1: "Services of maintenance facilities and associated infrastructure in the barracks of KSF" with EO that will have the capacity to perform services according to demand and needs for the purpose of maintenance of infrastructure facilities that barracks KSF at the top level and operational, which includes different services, different jobs, installation and functionality of their demolomë and demontime different.

We have part - lot 1 are also included necessary supplies needed in carrying out works according to technical descriptions, that service data according to the stages in the DT All works, supplies and services must be of high quality and in full compliance with European norms and standards, ISO-standards in force on the specifics of the respective fields (work, services, materials and equipment).

Short description of the object of the contract for the second - Lot 2.

CA MFSK and KSF aims to conclude a framework contract 24 months, for the second - lot 2: "Supply of construction material and equipment for maintenance of facilities supporting infrastructure KSF", with an EO that will have the capacity to carry supplies construction materials upon request and needs in order to maintain the facilities infrastructure barracks KSF, as well as supplying other materials and different equipment according to the needs and technical descriptions of the data DT. The supplies must be of high quality and in full compliance with European norms and standards, ISO-standards in force on the specifics of the respective areas (materials and equipment).

II.1.6) Common Procurement Vocabulary classification (CPV)

Lot 1 : 93&50

Lot 2 : 28

II.1.7) Variants are accepted No

II.1.8) Division into lots Yes

one or more lots

II.1.9) Information about lots (if applicable)

Lot no	Short description	CPV	Quantity or scope	Additional information
1	Ref dossier tender			

2	Ref dossier tender			
---	--------------------	--	--	--

II.2) QUANTITY OR SCOPE OF THE CONTRACT

Total quantity or scope (including all lots and options if applicable)
The approximate annual amount which is scheduled for work and supply is given in TD.

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

Duration in months 24 or days _____ (from the award of the contract)
or
The contract for the first - Lot 1 will enter into force from the moment of signing of thanks and will last 24 months or years 2 and start up services maintenance - work will begin to realize within max 3 hours from the moment call (24/7 should be interventions by calculating the festive days and in all locations upon request and needs of the disabled and in accordance with the technical specifications provided in the tender.

The contract for the second - Lot 2 will enter into force from the moment of signing of thanks and will last 24 months or years 2 and the deadline for delivery of the goods will last max 30 days from the time of issuance of a purchase order request and AK needs and in accordance with the technical specifications provided in the tender.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Performance security required Yes No

Part 1: 10% value of contract with a duration of 25 months from the date of signing the contract.
Part 2: 10%value of contract for the period of 25 months from the date of signing the contract.

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

a clear statement that all members of the group are jointly and severally liable for the contents of the bid group and if the group is awarded the contract for the execution of the contract;
b. a statement signed by each of the members, confirming their participation in the group and that they are not taking part in individual and / or any other group to participate in the same procurement procedure;
c. a statement signed by all members of the group who authorize the lead partner to act on behalf of the group;
d. All members of such a group should be convenient and provide evidence of their eligibility, as mentioned in paragraph 6.4 of this FDT

III.1.3) Other particular conditions to which performance of the contract is subject Yes No

If yes, description of particular conditions

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Eligibility Requirements:

- a. **One declaration under oath** that you meet the eligibility requirements of Law No. 04/L-042, Section 65, as stated in Section, shall be submitted.
- b. **Signed Certificate from Tax Administration** issued by country where economic operator was established certifying there are no outstanding taxes at least till the last quarter before submitting tender documentation;
- c. One document issued by responsible Court proving that Economic Operator fulfils "Compatibility Requirements"- **Certificate from Economic Court** to be not older then three month before applying for the tender

Documentary evidence required
a. **One declaration under oath** - original
b. **Signed tender form**
c. **Signed Certificate from Tax Administration** original ;
d. **Certificate by Court** Original

Documents (under c and d) must be submitted by the winning bidder, before the publication of contract award. Failure in submission of such documents, their tender will be rejected and will continue with the tenderer listed in second place

III.2.2) Professional Suitability:

- a) Registration as economic operator in professional, commercial and/or corporate register in your country of establishment – Business Registration Certificate
- b) Certificate of VAT
- c) Certificate of number issued by the ATK

Documentary evidence required:

- a. Business Registration Certificate – (Copy).
- b. Registration Certificate for VAT (Copy).
- c. Certificate with Fiscal number (Copy).

Requirement (s) for each member of the group in case that the tenderer is a group of economic operators:
In case a tender is submitted from a group of economic operators, from the group it is required to designate one of the group member as a contact operator and, enclosed with its tender submit also the original of the agreement signed for establishment of such a group.

In case the tender is submitted from a group of economic operators, all member of the group shall be entitled in accordance with provisions of paragraph III.2.1; III.2.2). All group members should provide required evidence in compliance with paragraph III.2.1 and III.2.2. of this notification.

III.2.3) Economic and financial capacity

Requirement 1. Economic operator must provide evidence that the 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, 200,000.00 €

If the economic operator submits a tender for the second part (lots), the total financial turnover was required for the lots for which it is bidding to be fulfilled by the EO.

Example: if the turnover required is 400,000.00 for Lot 1 and Lot 2 is 200,000.00, the minimum flow requirements which must be fulfilled by the EO is 1,000,000.00 euros.

Documentary evidence:

Evidence 1. Report or relevant reports from one or more banks on economic and financial capacity by any licensed bank - the original

III.2.4) Technical and professional capacity

Requirement 1: The economic operator must provide proof that it has successfully completed contracts of the same nature during the 3 (three) years (from the date of publication of this notice of contract) not less than;

For lot 1, 600,000.00 Euros

For lot 2, 150,000.00 Euros

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

Example: if the total amount of contracts of the same nature of looking for is 600,000.00 Lot 1 and Lot 2 is 150,000.00, the minimum requirement for the total amount of contracts of the same nature which must be fulfilled by the EO is 750,000.00 euros.

Requirement 2. EO must provide evidence of the list of permanent employees of your company with the following information: name, surname, age of worker, occupation, experience (years) and position the company for min 20 worker (of different profiles as master, electrician ; bricklayer; adjustator, maintenance of central heating, installed water supply, etc,) only the first part - Lot 1

Requirement 3. EO should introduce Professional and managerial staff for the first - Lot 1:

- A project manager, for the first who should be graduated construction engineer or ing of architecture, with min 5 years experience, only for the first

- professional staff that must be presented for min:

1. 1 hydro ing or construction;

2. 1 architectural ing;

3. 1 ing machinery;

4. 1 electro ing;

5. 1 technical construction;

6. 1 electro technician; and

7. 1 technical machinery.

Requirement 4. EO must provide evidence report of the tools, plant and technical equipment are at your disposal for the project part of this tender in the first part. (Number and exact description / type of vehicle as well as other devices) that owns the company; / registration card with photo, purchase invoice or contract rental of equipment for the project in question, only the first part, for min:

- Truck 1 (a) cop
- crane 1 (a) cop
- Charger or bager 1 (a) cop
- Other tools work on the basis of the specifications of the contract.

Documentary evidence

Evidence 1. List of the same nature contracts signed and executed in the past 3 years for both parts - the tears. It must be submitted in original, signed and stamped by the Economic Operator.
evidence:

- References by listing contracts presented for similar supplies which should indicate the value, date, nature of projects / or supply activities and shall specify the reference if carried supplies request that CA during the last three years we value min of 600,000.00 Euro for the first - lot 1, and the second in the amount of Euro 150,000.00 min.

Warning:

- No contract shall not be counted unless it is attached references for performing or technical acceptance and supplies, that service jobs.

Evidence 2. Statements tabular permanent employees of your company with the following information: name, surname, age of worker, occupation, experience (years) and position in the company, must be submitted in original, signed and stamped by the Operator economic only the first part - Lot 1.

Evidence 3: evidence for professional and managerial staff for the first - Lot 1:

- a written decision on the appointment of a project manager stamped and signed by the original EO
- Evidence of the project manager: Copy of diploma certified by original- (Copy of diploma must be submitted in the original notarized by a notary), CV, copies of employment contracts or contracts before the original name of the project in question .
- The list of professional staff providing evidence for each and technical engineers: Copy of diploma or certificate certified by the original, CV, copies of employment contracts or contracts before the original name of the project in question.

Evidence 4: Evidence statement of the tools, plant and technical equipment are at your disposal for the project part of this tender in the first part. (The exact number and description / type of vehicle as well as other devices) that owns the company; / registration card with photo, purchase invoice or contract rental of equipment for the project in question, only the first part,

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, reference to the relevant law, regulation or administrative provision</i>				
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"/> Negotiated	Justification for the choice of negotiated procedure
IV.1.2) Limitations on the number of the operators who will be invited to tender (restricted or negotiated procedure)	
<p>On the basis of the applications received, at least 2 and 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>negotiated procedure</i>)	
Conduct the negotiations in successive stages	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

IV.2) AWARD CRITERIA

Part 1 end 2: Responsive tender with lowest price

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) Previous publications concerning the same contract	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<i>If yes,</i> Prior Indicative Notice: _____ Other publications (<i>if applicable</i>): _____	

IV.3.2) Conditions for obtaining [tender dossier][prequalification documents]
Deadline for receipt of requests for writing in the tender dossier email address: afrim.maxhuni@ rks-gov.net; latest by date 15.04.2016

Payable documents Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<i>If yes,</i> price _____ Terms and method of payment: _____

IV.3.3) Time limit for receipt of [tenders][applications]: DATE 19.04.2016, 13:00, MFSK,

IV.3.4) Time limits is shortened for submission of [tenders] [applications]: <input type="checkbox"/> yes <input checked="" type="checkbox"/> no
<i>If yes,</i> provide justification _____

IV.3.5) Is tender security needed:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount of Tender Security _____	
Part 1: € 12,000.00 with a duration of 120 days from the date of receipt of bids Part 2: 3,000. 00 € with a duration of 120 days from the date of receipt of bids	

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

IV.3.7) Tender opening meeting: DATE 19.04.2016, 13:30, MFSK MFSK,

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

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. <i>Add other information:</i>
--