



**Republic of Kosovo
Government
Ministry for the Kosovo Security Forces
CONTRACT NOTICE PUBLIC FRAMEWORK
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: 17.03.2016

Procurement No	21700	16	009	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: "The supply of inventory for the needs of MKSF and KSF" divided into two parts- Lote Part one - Lot 1: "Supply with furniture" The second part - Lot 2: "Supply safe box high security "		
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 Barracks " Adem Jashari " Pristina	Main place of performance _____ _____
II.1.3) The notice involves		
The establishment of public framework contract		
	Yes	<input checked="" type="checkbox"/> <input type="checkbox"/>
	No	<input type="checkbox"/>
II.1.4) Information on framework agreement (if applicable):		
Framework agreement with single operator	<input checked="" type="checkbox"/>	
Framework agreement with several operators	<input type="checkbox"/>	
Execution of the Contract:		
Call offs/Place Orders	<input checked="" type="checkbox"/>	
Subsidiary Contracts/Mini-competition	<input type="checkbox"/>	
Duration of framework agreement: in months 24		
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: "Supply with furniture" with EO that will have the capacity to do these kinds of supplies (Cabinets for office, mobile Chairs, cabinets, Showcase, Sofa, Comfortable, static chairs, Beds, Mattress, tapes, Carpets, etc.) including transport and install them on request and needs of the disabled, according to technical descriptions given in DT All supplies must be of high quality and in full compliance with European norms and standards ISO 9001- standards in force on the specifics of the respective areas (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 sefa (Quarantine) metal high security" with an EO which will have capacity Quarantine supplies to make the safety of different types on request and technical descriptions given in DT. All supplies must be of high quality and in full compliance with European norms and standards ISO 9001- standards in force on the specifics of the respective areas (materials and equipment).		
II.1.6) Common Procurement Vocabulary classification (CPV)		
Lot 1 : 20		
Lot 2 : 28		
II.1.7) Variants are accepted		
	Yes	<input type="checkbox"/> <input checked="" type="checkbox"/>
	No	<input checked="" type="checkbox"/>
II.1.8) Division into lots		
	Yes	<input checked="" type="checkbox"/> <input 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) NA

II.1.11) Estimated contract value:

The estimated value for the : Lot 1 : 2016, 2017: 280,000.00€

The estimated value for the: Lot 2 :2016, 2017: 110,000.00 €

II.2) QUANTITY OR SCOPE OF THE CONTRACT

Total quantity or scope (including all lots and options if applicable)

Refer TD

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

Duration in months **24 or days** (from the contract signature)

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 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.

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 60 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

If yes, amount of performance security **10 %** of contract value for 25 months

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 No

If yes, description of particular conditions

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 from 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. A copy of the Certificate with Fiscal number (Copy)

III.2.3) Economic and financial capacity

Requirement 1. The 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, 550,000.00 €

2. For the second - Lot 2, 200,000.00 €

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 is 550,000.00 for Lot 1 and Lot 2 is 200,000.00, the minimum turnover requirements which must be fulfilled by the EO is 750,000.00 euro.

Documentary evidence:

1. Report or evidence 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 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: 400,000.00 Euro

For lot 2: 150,000.00 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 is looking for Lot 1 and Lot 2 400,000.00 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 550,000.00 euro.

Requirement 2 .OE must provide evidence of permanent employees within your company with the following information: name, surname, age of worker, occupation, experience (years) and position in the company for 5 min worker (different profiles) only the first part - Lot 1

Request 3. Economic operator must provide authorization from the manufacturer or authorized dealer for the sale of products for the second - Lot 2.

Request 4. Economic operator must submit to the Contracting Authority at least one photo of each product offered, along with a description of the characteristics of products, as required in the technical specifications (Annex 1) (eg in the form of a catalog) to two parts - the tears.

Requirement 5.OE must provide evidence statement 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 carriers for furniture (two) 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 (2013.2014 and 2015) for the two 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 400,000.00 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: Authorization from the manufacturer or dealer authorized by the manufacturer for sale. Only for the second - tears 2. Original or certified copy of the original.

Evidence 4: catalog - a copy.

Evidence 5: 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 No

If yes, 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 No

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>)	
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:

IV.1.3) Reduction of number of the operators during the negotiations (*competitive negotiated procedure*)

Conduct the negotiations in successive stages in order to reduce the number of the tenders Yes No

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 28/04/2016, 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 29.04.2016 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
Lot .1 : 5000.00€ with a duration of 120 days from the date of receipt of bids
Lot .2:2000.00€ 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 29.04.2016 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]