



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: 29.09.2016

Procurement No	21700	16	075	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: "Supply" polyclinic medical equipment "for the needs of KSF" participants divided into three lots. Part one - Lot 1: "Supply of diagnostic medical equipment" The second part - Lot 2: "Supply of furniture / medical furnishings" Part Three - Lot 3: "Supply with medical equipment"		
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 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"/> 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, with an EO for one or all parts - tears that will have the capacity to do these kinds of supplies by part - tears given in DT: (supply of medical diagnostic equipment, furniture / furnishings medical and dental equipment) Supplies will be made upon request and needs of the disabled, according to the technical descriptions given in the tender for completion of the Polyclinic with medical diagnostic equipment, with the purpose of providing medical services to the staff of the KSF.		
II.1.6) Common Procurement Vocabulary classification (CPV) 33000000-3 & 28		
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)		
Part one - Lot 1: "Supply of diagnostic medical equipment"		
The second part - Lot 2: "Supply of furniture / medical furnishings"		
Part Three - Lot 3: "Supply with medical equipment"		

II.1.11) Estimated contract value:

The estimated value for the : Lot 1 : 730,000.00€,

The estimated value for the: Lot 2 : 50,000.00€,

The estimated value for the: Lot 3 : 40,000.00€,

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 90 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.

The contract for the third - Lot 3 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

1. All products must be equipped with quality certificates ISO certificates and certificates for products CE- of this tender.

2. The declaration by the manufacturer that will support the distributor with at least 7 years of spare parts - original.

3. All products of this tender must have min 12 months guarantee from the moment of putting into use. (Warranty covers manufacturing defects, design and maintenance, calibration of equipment)

4. EO who will be awarded the contract for this part - tears should make installation of equipment in polyclinics, and training staff to use these devices part of this tender (for devices that must be installed).

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. 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: 1,400,000.00 €

2. For the second - Lot 2: 100,000.00 €

3. For the Three - Lot 3: 40,000.00 €

If the economic operator submitting the tender for 3 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 1,400,000.00 € for Lot 1 and Lot 2 is 100,000.00 € and Lot 3 is 40,000.00 € the minimum turnover requirements which must be fulfilled by the EO is 1,540,000.00 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 or similar during the 3 (three) years (2013.2014 and 2015) not less than;

1. For the first - Lot 1: 1,000,000.00 €

2. For the second - Lot 2: 70,000.00 €

3. For the third - Lot 3: 30,000.00 €

If the economic operator submitting the tender for 3 parts (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 €1,000,000.00 for Lot 2 is 70,000.00 € and for lot 3 is, 30,000.00 € then the minimum requirement for the total amount of contracts of the same nature which must be fulfilled by the EO is 1,100,000.00 euro.

Requirement 2. Economic operator must provide evidence that the professional capacities of managerial staff for min. 5 employees including a project manager and an assistant manager of the project that will be directly responsible for providing services according to descriptions given in

DT Annex 1 (Technical Specifications required) part of the tender for the first - lot 1 .

Requirement 3. 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.

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

Documentary evidence

Evidence 1. List of contracts signed and executed 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 relevant authority, for supplies 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 of execution 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 2. List of permanent employees of your company with the following information: name, surname, age of worker, occupation, experience (years) and position in kompani- must be submitted in original, signed and stamped by the Economic Operator

• The decision by writing about details of the project scheduling and project manager assistant - should be submitted in original, signed and stamped by the Economic Operator

Evidence 3. Authorization - Original or certified copy of the original noteriauar

Evidence 4. Catalogue - copy.

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	
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 (<i>competitive negotiated procedure</i>)	
No <input checked="" type="checkbox"/>	
IV.1.4) The minimal number of candidates that will be invited to submit the initial tenders is:	
IV.2) AWARD CRITERIA	
<input checked="" type="checkbox"/> Responsive tender with the lowest price	
IV.3) ADMINISTRATIVE INFORMATION	
IV.3.1) Previous publications concerning the same contract Yes <input checked="" 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 <i>tender dossier</i>	
Deadline for receiving the tender dossier to the date 07/11/2016, 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 <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 <i>tenders</i>	
Date 09.11.2016 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 [<i>tenders</i>] [<i>applications</i>]: <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"/>	
<i>If yes,</i> the value of tender security	
Lot .1 : 15,000.00€ with a duration of 120 days from the date of receipt of bids	
Lot .2: 1500.00€ with a duration of 120 days from the date of receipt of bids	
Lot .3: 1000.00€ 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 09.11.2016 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]