



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

According to Article 40 of Law No. 04/L-042 on Public Procurement in Kosovo

Date of the preparation of the Notice: 09.12.2015

Procurement No	21700	15	117	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>Prishtina</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: " Supply "uniform water and wind resistance (DUREA) for the needs of KSF"		
II.1.2) Type of contract and location of works, place of delivery or of performance		
<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 checked="" type="checkbox"/> Hire purchase <input type="checkbox"/> A combination of these	
Main site or location of works	Main place of delivery Prishtinë,	Main place of performance
II.1.3) The notice involves		
A public contract	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
The establishment of framework agreement	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
II.1.4) Information on framework agreement (<i>if applicable</i>):		

Framework agreement with single operator	<input checked="" type="checkbox"/>			
Framework agreement with several operators	<input type="checkbox"/>			
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 MKSF and KSF, aims to link a framework contract with an EO that would have the capacity to supply uniforms to water and wind resistance (DUREA) for the needs of the KSF. The items identified for purchase are: Coat (Jacket) outside; Foreign trousers and jacket (jacket) inner comfort technical specifications for each product is given in the TD				
II.1.6) Common Procurement Vocabulary classification (CPV) 17.00.00.00-2				
II.1.7) Variants are accepted	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
II.1.8) Division into lots	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
<i>If yes, tenders should be submitted for (tick one box only)</i>				
<input checked="" type="checkbox"/> one lot only <input type="checkbox"/> one or more lots <input type="checkbox"/> All lots				
II.1.9) Information about lots (if applicable)				
Lot no	Short description	CPV	Quantity or scope	Additional information

II.2) QUANTITY OR SCOPE OF THE CONTRACT

Total quantity or scope
Approximate amount of which is planned for 2500 will be purchasing pieces from each item during the period of 2 years or 24 months until the contract will be valid. TD

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

Duration in month 36 (from the award of the contract) Duration of the performance of supply (according to the time specified in the bid, but not more than 90 days from the time the purchase order issuance)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Performance security required Yes No
value of performance security 10% of contract value valid for 25 months

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

- Establish a legal entity in accordance with the provisions stipulated in the tender documents.

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

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Eligibility Requirements:
Documentary evidence required:

- Statement under oath that meet the eligibility requirements of the Law Nr. 04/L-042, Article 65, the original required - Completion of Annex no. 2 of the tender dossier
- A certificate signed by the tax administration of the country of establishment, the economic operator concerned is not delinquent in the payment of taxes at least until the last quarter of the

<p>year before submission of tender. - Original required</p> <p>3. Evidence that the company is not in receivership or under forced administration of court issued by the court-required basic o original notarized copy</p>
<p>III.2.2) Professional Suitability: Documentary evidence required: Business registration certificate copy 2. VAT certificate copy 3. Certificate of fiscal-copy number</p>
<p>III.2.3) Economic and financial capacity Requirement 1. Economic operator must provide evidence that the annual turnover during the last three years (2012.2013 and 2014) has been in value, together for three years, but not least: 600,000.00 €</p> <p>Documentary evidence: Evidence 1. Report or relevant reports from one or more banks on economic and financial capacity by any licensed bank - the original</p>
<p>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 (2012.2013 and 2014) not less than: € 450,000.00</p> <p>Requirement 2. Economic operator must provide authorization from the manufacturer or authorized dealer for the sale of these products: (Authorization must be in the name of the project, procurement number, email address, no wire).</p> <p>Requirement 3. Economic operator must submit to the Contracting Authority at least one picture for 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) .</p> <p>Requirement 4. The economic operator must submit certificates and / or appropriate tests for primary warp and accessories, as required by technical specifications TD (Annex 1)</p> <p>Requirement 5. An economic operator must submit test results for "practicability of water vapor (water vapor permeability)", according to ISO 11092 or EN 31092, as required by technical specifications TD (Annex 1)</p> <p>Requirement 6. Economic operator must provide a sample of each item size (M or L) as required in the technical specifications (Annex 1) as part of this tender dossier</p> <p>Documentary evidence</p> <p>Evidence 1. list of contracts of the same nature signed and executed in the past 3 years. It must be submitted in original, signed and sealed by the economic operator.</p> <p>Evidence:</p> <ul style="list-style-type: none"> • References according to the list contracts presented for similar supplies which should indicate the value, date, nature of projects / or supply activities and shall specify the reference if they are carried out supplies at the request of the CA, during the last three years we value min of 450,000.00 Euro. <p>Remarks:</p> <ul style="list-style-type: none"> • No contract shall not be counted unless it is attached references or technical acceptance for procurement. <p>Evidence 2. Authorization from the manufacturer or dealer authorized by the</p>

manufacturer for sale. Original or certified copy of the original.

Evidence 3: Catalogue - copy.

Evidence 4, certificates or attestations required for the products concerned - original or copy

Evidence 5. ISO standards - must be submitted - copy

Evidence 6: Samples required physical items th brought together offer packaged.

III.3) CONDITIONS SPECIFIC TO SERVICE CONTRACTS

III.3.1) Execution of services is reserved to a particular profession Yes No

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

Open

IV.1.2) Limitations on the number of the operators who will be invited to tender .

IV.1.3) Reduction of number of the operators during the negotiations. Yes No

IV.2) AWARD CRITERIA

Responsive tender with lowest price

IV.3) ADMINISTRATIVE INFORMATION

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

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; lately by date **25/01/2016 16:00**

Payable documents Yes No

IV.3.3) Time limit for receipt of [*tenders*][*applications*]:

DATE: **27/01/2016 , 14:00**, MFSK, Barracks “ Adem JASHARI” Pristina

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

IV.3.5) Is tender security needed:

Amount of Tender Security Yes

€ 10,000.00 () 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 : **27/01/2016 , 14:30**, MFSK, Barracks “ Adem JASHARI” Pristina

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

<p>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.</p> <p><i>Add other information:</i></p> <p><input checked="" type="checkbox"/></p> <p>A non-binding visit will be held on 07.01.2016 in KSF barracks "Adem Jashari" in Pristina, Department of Logistics LFC, from 9:00 until 11:00. The visit is intended that all interested bidders who have withdrawn tender documentation, have the opportunity of Protein in uniforms closely in order to have a clearer picture with respect to, camouflage, design, sewing, materials, accessories and any other details that will be needed for preparation of the offer and the samples since the samples are one of the criteria for selection, and the CA after signing the contract and order the acceptance of these products in terms of the quality of the material, camouflage, design, stitching will make conforming samples selected and under other conditions provided in the TD and the contract. Uniforms water and wind resistance are standard and include elements of security and should be identical in all respects with current uniforms water and wind resistance.</p>
--