

CONTRACT NOTICE

WORKS

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: **26.11.2018**

Procurement No	70433736-18-8201-1-1-1
Internal No	KRUP-18-070-1-1-1

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: KOMPANIA UJËSJELLËSI RAJONAL "PRISHTINA"SH.A.		
Postal address: Hazir Shala, Nr.4		
Town: PRISHTINË	Postal code: 10000	Country: Kosovo
Contact point(s): Departamenti i Prokurimit		Telephone: 038/603 766
Email: dp.prokurimi@kru-prishtina.com		Fax: Nuk aplikohet
Internet address (if applicable): www.kru-prishtina.com		

Yes No

The contract covers joint procurement

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 with Vehicles and Operating Trucks		
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 or main place of delivery or main place of performance Str.Hazir Shala, No.4, 10000 Pristina		
II.1.3) The notice involves The establishment of framework agreement <input 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 Supply with Vehicles and Operating Trucks		
II.1.6) Common Procurement Vocabulary classification (CPV) 3410000-8		

II.1.7) Variants are acceptedYes No **II.1.8) Division into lots**Yes No *If yes, tenders may be submitted for (tick one box only)* one lot only all lots**II.1.9) Information about lots (if applicable)**

Lot no	Lot title	Short description
Group 1.	Supply with Operating Trucks	Supply with Operating Trucks
Group 2.	Supply with SUV and Executive Vehicles	Supply with Executive Vehicles

The maximum number of Lots that may be awarded to one Economic Operator is: 2**II.1.10) Estimated contract value: 161,000.00****II.2) QUANTITY OR SCOPE OF THE CONTRACT****Total quantity or scope (including all lots and options if applicable)****Three/3 Operating Trucks;
Two/2 off-road vehicles/SUV;
One/1 Executive Vehicle****II.3) DURATION OF THE CONTRACT OR TIME LIMITS FOR COMPLETION**Duration in months or days **120** (from the award of the contract)*or*Starting
Completion**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* EUR or **10** % of contract value.**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: To proof that it is Eligible according to Eligibility Requirements stated in this tender dossier Article 6.4 and section III od tender dossier, EO must provide CA with: a) Declaration under Oath, and b) Declaration of Undertaking	<i>Documentary evidence required:</i> a)Declaration form as per annex 2 of Tender Dossier. b)Declaration form as per annex 3 of Tender Dossier
III.2.2) Professional Suitability: a.In order to prove that the economic operator is appropriate, shall submit Registration as economic operator in professional, commercial and / or corporate state establishment; b.In order to prove that the economic operator is appropriate, shall be registered for collection of VAT	<i>Documentary evidence required:</i> a.Copy of business registration certificate records the economic operator in professional, commercial and corporate in place of establishment, or, if not possible, a statement under oath concerning such registration b.Certificate of VAT
III.2.3) Economic and financial capacity Economic operators participating in the tender must prove that during the last three years prior to the notification of this contract there was a financial turnover in the minimum amount of 320,000.00 €.	<i>Documentary evidence required:</i> To demonstrate their turnover, economic operators must present the audited financial statements by a licensed auditing company or annual tax declarations submitted to the Tax Administration
III.2.4) Technical and professional capacity a.Economic operator/tenderer participating in the tender, must proof that in the past three years, before notification of this contract, has successfully completed at least one contract for similar supply. b.The participating Economic Operator must be authorized from the manufacturer or the representative of the manufacturer for Sale and Servicing in the territory of the Republic of Kosovo, for the brand they bid;	<i>Documentary evidence required:</i> a.(i) When the supply was made to a public authority in Kosovo or in another place, the copy of certificate (s) issued shall serve as proof either issued or co-signed by such authority; (ii)When the supply was made for a private purchaser, the copy of document (s) signed by the purchaser which verify such disbursement shall serve as proof; b.Manufacturer Authorization – Original letter (not scanned, copied or processed in any form electronically) issued directly from the manufacturer or its regional representative;

III.3) CONDITIONS SPECIFIC TO SERVICE CONTRACTS

Yes No

III.3.1) Execution of services is reserved to a particular profession

<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 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>)	
<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>Conduct the negotiations in successive stages in order to reduce the number of the tenders</p> <p>The Contracting Authority will award the contract based on the initial</p> <p>Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>tenders without negotiations</p>	
IV.1.4) The minimal number of candidates that will be invited to submit the initial tenders is	
IV.1.5) Information about electronic auction	
<p>Electronic auction will be used: Po <input type="checkbox"/> Jo <input checked="" type="checkbox"/></p> <p>Additional information about electronic auction:</p>	

IV.2) AWARD CRITERIA

Group 1. Supply with Operating Trucks,		
Lowest price: <input type="checkbox"/> The most economically advantageous tender in terms of: <input checked="" type="checkbox"/>		
	Sub-criteria	Coefficient
1	Price of Vehicles	0.50

2	Expenses for Regular Services for 3 years	0.20
3	Duration of Warranty	0.20
4	Operating Costs-the lowest fuel consumption lit/100 km or working hours	0.10

Group 2. Supply with SUV and Executive Vehicles,

Lowest price: The most economically advantageous tender in terms of:

	Sub-criteria	Coefficient
1	Price of Vehicles	0.50
2	Expenses for Regular Services for 3 years	0.20
3	Duration of Warranty	0.20
4	Operating Costs-the lowest fuel consumption lit/100 km	0.10

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) Previous publications concerning the same contract

Yes No

If yes,

Prior Indicative Notice: of

Other publications (*if applicable*):

of
of

Yes No

Payable documents

If yes, price EUR

Terms and method of payment:

IV.3.2) Time limit for receipt of tenders / applications:

date 24.12.2018 time 14:00:00 place The tender must be submitted ONLY electronically (through e-procurement). Offers submitted in any other version shall be rejected.

Address where the electronic offers can be uploaded <https://e-prokurimi.rks-gov.net/Home/ClanakItemNew.aspx?id=327>

IV.3.3) Time limits is shortened for submission of tenders / applications: Yes No

If yes, provide justification: **Acceleration of procedures due to deadlines for donation.**

IV.3.4) Is tender security needed:

Yes No

If yes, the value of tender security **Lot 1: 3,000,00 €**

Lot 2: 1,000.00 €

Validity of tender security in days **120** or months

IV.3.5) Tender validity period: Until: date: days **90** or months

IV.3.6) Tender opening meeting:

date 24.12.2018 time 14:00:00 place Procurement Department, in front of the Main Building of RWC J.S.C, Str. Hazir Shala, No.4, 10000 Pristine, Republic of Kosovo

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.

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

If the person signing and submitting the tender is not the responsible person for signing the tender (company director), but is authorized by OE, OE need to submit with his bid the authorization for signing the tender, otherwise his bid will be rejected. CA is obliged to define this requirement in the tender.

The tender must be submitted ONLY electronically (through e-procurement). Offers submitted in any other version shall be rejected.

Address where the electronic offers can be uploaded <https://e-prokurimi.rks-gov.net/Home/ClanakItemNew.aspx?id=327>