

**KUVENDI I KOMUNES DRAGASHI**

**CONTRACT AWARD NOTICE**

**WORKS**

**SUPPLIES**

**SERVICES**

*According to Article 41 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: 12.09.2018**

<b>Procurement No</b>	<b>621-17-2649-5-1-1</b>
<b>Internal No</b>	<b>621-2017-022-511</b>

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)**

<b>Official name: KUVENDI I KOMUNES DRAGASHI</b>		
<b>Postal address: DRAGASH</b>		
<b>Town: DRAGASH</b>	<b>Postal code: -</b>	<b>Country: Kosovo</b>
<b>Contact point(s): Nuro Ismaili</b>		<b>Telephone: 038-200-45509</b>
<b>Email: nuro.ismaili@yahoo.com</b>		<b>Fax:</b>
<b>Internet address (if applicable):</b>		<b><a href="http://kk.rks-gov.net/dragash/">http://kk.rks-gov.net/dragash/</a></b>

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:  
Main Water Supply - Continuation of Works (Three Year Project)**

<b>II.1.2) Type of contract and location of works, place of delivery or of performance</b> <i>(Choose one category only - works, supplies or services - which corresponds to the main part of the specific object of your contract)</i>		
<input checked="" type="checkbox"/> <b>Works</b>	<input type="checkbox"/> <b>Supplies</b>	<input type="checkbox"/> <b>Services</b>
<input checked="" type="checkbox"/> Execution <input type="checkbox"/> Design and execution <input type="checkbox"/> Realisation, by whatever means, of work, corresponding to the requirements	<input type="checkbox"/> Purchase <input type="checkbox"/> Lease <input type="checkbox"/> Rental <input type="checkbox"/> Hire purchase <input type="checkbox"/> A combination of these	<b>VNR_UGNAJOPKUP1</b>
Main site or location of works <b>Dragas</b>		
<b>II.1.3) The notice involves, if applicable</b>  The conclusion of a framework agreement with single operator <input type="checkbox"/>  The conclusion of a framework agreement with several operators <input type="checkbox"/>  <b>Duration of framework agreement: in months</b>		
<b>II.1.4) Short description of the object of the contract</b> • <b>Ground clearance and track record = 40604.34 m ' </b> • <b>Digging the ground floor. III-VIII = 87705.37 m<sup>3</sup></b> • <b>Filling with ground soil = 63342.77 m<sup>3</sup></b> • <b>Purchase, transport and placement of sand = 24362.60 m<sup>3</sup></b> • <b>Earthworks for waving:</b> <b>Pipe mounting work: PE-100, PN = 10 bar and connecting parts,</b> <b>Pipe mounting work: PE-100, PN = 16 bar and connecting parts,</b> <b>Pipe mounting work: PE-100, PN = 20 bar and connecting parts,</b> <b>Pipe assembly work: PE-100, PN = 30 bar and connecting parts,</b> <b>Pipe mounting work: PE-100, PN = 40 bar and connecting parts,</b> • <b>Concrete works, Electric Works,</b>  <b>As well as other elements specified in the tender dossier</b>		
<b>II.1.5) Common Procurement Vocabulary classification (CPV)</b> <input type="checkbox"/> <input type="checkbox"/> <b>45000000-7</b>		
<b>II.1.6) Division into lots</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
<b>II.1.7) Estimated contract value 2,021,824.00</b>		

## SECTION III: PROCEDURE

### III.1) TYPE OF PROCEDURE

- Open**
- Restricted**
- Competitive Negotiated**

- Negotiated without publication of a contract notice**
- Price Quotation**

### III.2) AWARD CRITERIA

- Lowest price**  
or  
 **The most economically advantageous tender in terms of**

### III.3) ADMINISTRATIVE INFORMATION

#### III.3.1) Previous publications concerning the same contract

B11 Cancellation Notice of the contract award: [2018/621-17-2649-5-1-1/B11-0015747](#) of **03.08.2018**

B08 Contract Award Notice: [2018/621-17-2649-5-1-1/B08-0011607](#) of **11.06.2018**

B11 Cancellation Notice of the contract award: [2018/621-17-2649-5-1-1/B11-0007474](#) of **27.04.2018**

B08 Contract Award Notice: [2018/621-17-2649-5-1-1/B08-0003045](#) of **26.02.2018**

B11 Cancellation Notice of the contract award: [2018/621-17-2649-5-1-1/B11-0001563](#) of **05.02.2018**

B08 Contract Award Notice: [2017/621-17-2649-5-1-1/B08-0014949](#) of **11.12.2017**

B11 Cancellation Notice of the contract award: [2017/621-17-2649-5-1-1/B11-0014483](#) of **27.11.2017**

B08 Contract Award Notice: [2017/621-17-2649-5-1-1/B08-0012813](#) of **20.10.2017**

B54 Standard Template for correction of errors in Published Notices: [2017/621-17-2649-5-1-1/B54-0010190](#) of **28.08.2017**

B05 Contract Notice: [2017/621-17-2649-5-1-1/B05-0006073](#) of **16.06.2017**

Other publications (*if applicable*):

of

of

## SECTION IV: AWARD OF CONTRACT

(In case of some parts given to some successful economic operators, repeat S IV.4 and IV.5 for each lot)

**Contract no.:** 621-17-2649-5-1-1/C149

**Lot no.:** 1

**Short description:** Main Water Supply - Continuation of Works (Three Year Project)

<b>IV.1) Date of contract award</b> 12/09/2018		
<b>IV.2) Intended date of contract signing:</b> 25/09/2018		
<b>IV.3) Number of received tenders</b> 7		
<b>IV.4) Name and addresses of economic operator to whom the contract has been awarded</b>		
Official name: Consortium: N.P.T." Fanaj Inxhinjering "; "LALA" SHPK		
Postal address: 11 Marsi		
Town: PRIZREN	Postal code: 20000	Country: Kosovo
URL (if applicable):		
<b>Contact point(s):</b>		Email: defrim_fanaj@hotmail.com
Telephone: 044/113257		Fax:

<b>IV.5) Information on value of contract</b>
Total final value of contract 1,151,532.41 EUR
If annual or monthly (please give) number of years 3 or months
Responsive tender with lowest price: 1,151,532.41
Responsive tender with highest price: 1,581,495.11

<b>IV.6) The contract is likely to be subcontracted</b>
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

<i>If yes</i> , value or proportion of the contract likely to be subcontracted
Value or Proportion %; Not known yet <input type="checkbox"/> <input type="checkbox"/>
Short description of the value/proportion of the contract to be subcontracted (if known)

## 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. 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 award notice.

### V.2) ADDITIONAL INFORMATION

**Grup i Operatorëve Ekonomik: N.N.P."EBK"; NNTPP " Gashi Ing "; " VODOSKOK D.D."  
DEGA NË KOSOVË; " Muratori " SH.P.K. - 1.087.442,62 €**  
**Grup i Operatorëve Ekonomik: N.P.T." Fanaj Inxhinjering "; "LALA" SHPK - 1.151.532,41 €**

**Grup i Operatorëve Ekonomik: NPN "ALFA-ING"; " AL - TRADE " SH.P.K. - 1.282.701,55 €**

**Grup i Operatorëve Ekonomik: " Puna" Sh.p.k.; N.N. " Infra - Plus " - 1.581.495,11 €  
ALFA.i - 1.585.175,14 €**  
**Grup i Operatorëve Ekonomik: N.P.N. " Renelual Tahiri " Sh.p.k.; N.P.T. "Xërxa" - 1.779.557,85 €**

**Grup i Operatorëve Ekonomik: " Eleganca - Com " SH.P.K.; Adriatik shpk - 1.847.781,84 €**

Attachment: Copy of Determination of needs to be satisfied and Availability of funds