



Caritas Kosova

Rr./Str. Shën Nënë Tereza Nr. 3/Kisha Katolike, 70000, Ferizaj

CONTRACT SIGNING NOTICE SUPPLIES

According to Article 41/A 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: 14.01.2022

Procurement No	Cik-Con	001	2021	121
----------------	---------	-----	------	-----

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: <i>Caritas Kosova</i>		
Type of the CA: <input type="checkbox"/> Governmental <input type="checkbox"/> Public Service Operator <input checked="" type="checkbox"/> Other		
Postal address: Str. Shën Nënë Tereza Nr. 3/Kisha Katolike		
Town: <i>Ferizaj</i>	Postal code: <i>70000</i>	Country: <i>Kosovo</i>
Procurement manager: <i>Florije Demaj</i>		Telephone: <i>044 500 541</i>
Email: info@caritaskosova.org florie.demaj@caritaskosova.org		Fax:
Internet address (if applicable):		www.caritaskosova.org

The contract covers joint procurement Yes No

The contract is awarded by Central Procurement Agency Yes No

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Contract title attributed by the contracting authority: SUPPLY WITH IN-KIND RELIEF ITEMS (FOOD AND NON-FOOD ITEMS)		
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 PRIZREN AND GJAKOVA REGION	Main place of performance _____ _____
II.1.3) The notice involves, if applicable The conclusion of a public framework contract <p style="text-align: right;">Yes <input type="checkbox"/> No <input type="checkbox"/></p> Duration of framework agreement: in months _____		
II.1.4) Short description of the object of the contract SUPPLY WITH IN-KIND RELIEF ITEMS FOOD AND NON-FOOD ITEMS FOR COVID-19 RESPONSE AFFECTED BENEFICIAIRES (538 beneficiaries)		
Estimated value of the contract: 43,000.00 EUR		
Financed: <input type="checkbox"/> Self- income <input type="checkbox"/> Kosovo Con. Budget <input checked="" type="checkbox"/> Donation		
Duration of the Contract (starting date and ending date): 20.01.2022 – 30.04.2022		
II.1.5) Common Procurement Vocabulary classification (CPV): 15000000-8		

SECTION III: PROCEDURE

III.1) TYPE OF PROCEDURE

Open

III.2) AWARD CRITERIA

Lowest price The most economically advantageous tender

SECTION IV: AWARD OF CONTRACT

(In case of some parts given to some successful economic operators, repeat S IV.3, IV.4 and IV.5 for each lot)

IV.1) Date of the initiation of the procurement activity 08.10.2021
Date of the publication of the contract notice 08.10.2021
Date of the opening of the tenders 24.11.2021
Date of the publication of the contract award 17.12.2021

Date of contract signature 14.01.2022		
IV.2) Number of requests for the Tender documents: N/A		
Number of received tenders: 3 (three)		
Number of responsive tenders: 2 (two)		
Timelimit for the submission on tenders: <input checked="" type="checkbox"/> normal <input type="checkbox"/> accelerated		
IV.3) Name and addresses of economic operator to whom the contract has been awarded		
Official name: <i>Mediteran-Group Sh.P.K.</i>		
Postal address: <i>Rr. Tiranës, Viti</i>		
Town: <i>Viti</i>	Postal code: <i>61000</i>	Country: <i>Kosovo</i>
URL (if applicable):		
Contact point(s): <i>Valentin Dodaj</i>		Email: <i>mediterangroup@hotmail.com</i>
Telephone: <i>045 922 292</i>		Fax:

IV.4) Information on value of contract	
Total final value of contract: 42,932.40 EUR	
Responsive tender with lowest price: 45.84 EUR	
Responsive tender with highest price: 71.00 EUR	
IV.5) The contract is likely to be subcontracted	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<i>If yes, value or proportion of the contract likely to be subcontracted</i>	
Value <input type="text"/> ; or Proportion <input type="text"/> %;	Not known yet <input type="checkbox"/>

SECTION V: ADDITIONAL INFORMATION

--