



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 Departament

CANCELLATION NOTICE OF THE CONTRACT AWARD

Date of the preparation of the Notice: 21.10.2015

Procurement No	21700	15	052	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 Security Force		
Postal address: Barracks " Adem Jashari " st. Pristina motorway Mitrovica, 10000, Prishtina, RKS		
Town: Prishtina	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 (if applicable):		"[insert CA web]"

The contracting authority is purchasing on behalf of other contracting authorities Yes No

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Contract title attributed by the contracting authority: Retender Supply of fuel (diesel, gasoline, propane and butane) to the needs of KSF and KSF (divided into two parts)		
II.1.2) Type of contract and location of works, place of delivery or of performance (Choose one category only - works, supplies or services - which corresponds to the main part of the specific object of your contract)		
<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, Mitrovicë, Prizren, Ferizaj, Gjilan, Pomazetinë, Istog (Burim).	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) Short description of the object of the contract Any future change to the quality of fuel from the Ministry of Trade and Industry will be binding for the supplier during contract performance. The supplier is obliged to make the distribution of supplies according to the requirements of the contracting authority through supply points required in the tender dossier for Part 1 and Part 2		

Economic operator must declare that I will make the distribution of supplies according to the requirements of the contracting authority through supply points required in the tender dossier (which will provide the services of filling (tankimit) vehicles KSF with its personnel for each working days from 8:00 to 16:00 and maintenance of pumps static throughout the duration of the contract) All costs that are related to the performance of the contract are the burden of the EO. for Part 1 and Part 2

Supplier shall provide a monthly stock exchange price at the beginning of the following months, in order to AK account under the contract price.

Contractor at the start of implementation of the contract must all pumps equipment through KSF barracks with test tubes to measure Litres

II.1.5) Common Procurement Vocabulary classification (CPV)11

SECTION III: PROCEDURE

III.1) TYPE OF PROCEDURE

Open Restricted Negotiated Price Quotation

III.2) AWARD CRITERIA

Lowest price

or

The most economically advantageous

III.3) ADMINISTRATIVE INFORMATION

III.3.1) Previous publications concerning the same contract

Notice NA

New tender CONTRACT NOTICE 03/07/2015

Notice of Contract Award 09/11/2015

Other publications (if applicable)

Contract Notice 06/02/2015

Report on the cancellation of the procurement activity prior to the opening of bids 06/22/2015

SECTION IV: CANCELLATION OF THE CONTRACT AWARD

IV.1) Date of decision on cancellation of the contract award notice 21.10.2015

IV.2) Number of tenders received 3

IV.3) Name and addresses of economic operator to whom the contract was awarded

Petrol Company" SH.P.K Fushe Kosove

IV.4) Reason for cancellation of the contract award notice: An order issued by Procurement Review Body requires the cancellation of the contract award notice. PSH nr 380/15

IV.5) Procurement Review Body's decision:

Re-evaluation of the procurement activity.

Cancellation and retendering of the procurement activity.

SECTION V: COMPLEMENTARY INFORMATION

V.1) COMPLAINTS

Any interested party may request the Supreme Court to review the decision. The request to the Supreme Court must be filed within a time limit of thirty (30) days from the publication of the decision.

V.2) ADDITIONAL INFORMATION

Add other information