SHSKUK - SHËRBIMI SPITALOR KLINIK UNIVERZITARE I KOSOVËS

CONTRACT NOTICE

□ WORKS	▼ SUPPLIES	□ SERVICES
<u> </u>	le 40 of Law No. 04/L-042 on Public Prolemented with the law No. 04/L-237, law	v 1 v
Date of the preparat	tion of the Notice: 25.02.2022	
Procurement No	00220-22-1145-1-1-1	
Internal No	220-22-020-111	
This notice has been preparation	ared in the LANGUAGES: Serbian	English ⊠
	333344	
SECTION I: CONT	RACTING AUTHORITY	
SECTION I. COM	Michigae Induit	
	DDRESS OF THE CONTRACTING A	
Official name: SHSKU	K - SHËRBIMI SPITALOR KLINIK UN	IVERZITARE I KOSOVES
Postal address: Lagja e	spitalit	
Town: Prishtinë	Postal code: 10 000	Country: Kosovo
Contact point(s): Selan	ni Krasniqi	Telephone: 038/512/686
Email: selami.krasniqi(@rks-gov.net	Fax:
Internet address (if appli	cable):	
Yes No 🗵		
The contract covers join	nt procurement	
The contract is awarded	by Central Procurement Agency	
Yes No No	1	
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

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II.1) DESCRIPTION

II.1.1) Contract title attributed Supply of medicines from the new	·	UCSK
II.1.2) Type of contract and loc	cation of works, place of delive	ry or of performance
(Choose one category only - works, s specific object of your contract)	supplies or services - which corres	ponds to the main part of the
□ Works	⊠ Supplies	□ Services
☐ Execution ☐ Design and execution ☐ Realisation, by whatever means, of work, corresponding to the requirements Main site or location of works or Central Pharmacy UCCK, SP-SHS		place of performance
II.1.3) The notice involves		
The establishment of framework agreement ▼		
II.1.4) Information on framework agreement (if applicable):		
Framework agreement with single operator		
Framework agreement with several operators		
Execution of the Contract:		
Call offs/Place Orders ▼		
Subsidiary Contracts/Mini-competition		
Duration of framework agreement: in months 24		
II.1.5) Short description of the object of the contract Supply of medicines from the new Essential List for the needs of HUCSK		
II.1.6) Common Procurement Vocabulary classification (CPV) 33000000-0		

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II.1.7) Var Yes □	riants are accepted	
II.1.8) Div	ision into lots No □	
If yes, tend ☐ one lot o	ers may be submitted for <i>(tick one box</i> only	only)
II.1.9) Info	ormation about lots (if applicable)	
Lot no	Lot title	Short description
Group 1.	Lot 1, sevelamer	sevelamer, Tableta 800 mg
Group 2.	Lot 2,Cefepime	Cefepime, Pluhur për Injeksion 1 g; (si hidroklorur) në flakon
Group 3.	Lot 3, ceftazidime	Ceftazidime, Pluhur për Injeksion 1 g (si pentahidrat) në flakon.
Group 4.	Lot 4, ciclosporine	Ciclosporine, Kapsula 25 mg,
Group 5.	Lot 5, ciclosporine	Ciclosporine, Kapsula 50 mg
Group 6.	Lot 6, sorafemib	Sorafemib, Tableta 200 mg
Group 7.	Lot 7, Sunitinib	Sunitinib, format orale 50mg
Group 8.	Lot 8, coagulation factor VIII rekombinant	coagulation factor VIII rekombinant, 500 IU,
The maxin	num number of Lots that may be aw	arded to one Economic Operator is: 8
II.1.10) Es	timated contract value: 2,068,054.44	
	TITY OR SCOPE OF THE CONTR tity or scope (including all lots and op	
1646076 pcs	ity of scope (including all lots and op	nons if applicable)
	FION OF THE CONTRACT OR TI	
Duration in or Starting		vard of the contract)
Completion		

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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 the contract value for the period 25
months. % 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 ves, description of particular conditions
Delivery time will be 30 calendar days from receiving the order (Purchase Order)

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Eligibility Requirements:

Requirement 1. The Economic Operator must meet the requirements specified in Article 65 of the Public Procurement Law (PPL).

Documentary evidence required:

Evidence 1. A written statement under oath, signed by the tenderer using the form in Annex 2. Evidence regarding the eligibility requirements will be required from the tenderer to whom the HUCSK intends to award the contract. These documents must be submitted by the tenderer before awarding the contract. The deadline for submission of the mentioned documentation is five (5) days from the receipt of the notification of the HUCSK, for the purpose of awarding the contract. Failure to submit one of these documents within the mentioned time limit means that the tenderer will be rejected, the bid security will be confiscated and the HUCSK will continue with the next tenderer in the ranking list. The documents that will be required as evidence for meeting the eligibility requirements are as follows a. For the situation referred to in point 6.2 [a, b, c, d, e and f] and point 6.3 [a, b and d], a certificate issued by the competent court or the administrative authorities of the place of establishment of the tenderer. (original or notarized copy) For the situation referred to in point 6.3 [h (tax)], a certificate issued by the Tax Administration of the place of establishment of the economic operator, that the economic operator in question is not delinquent (violator) in the payment of taxes at least until the last quarter of the year [before the date of publication of the Contract Noticel.

III.2.2) Professional Suitability:

Documentary evidence required:

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Requirement 1. Certificate of business registration, registration as an economic operator in the professional, commercial and or corporate register in your country of establishment.	Evidence 1. To be proved with a Business Registration Certificate as well as with business information-Copy
Requirement 2. Certificate of fiscal number.	Evidence 2. To be proved with a Fiscal Number Certificate - Copy
Requirement 3. VAT certificate	Evidence 3. To be proved with a VAT Certificate Copy.
Requirement 4. Valid license from KMA as a	Evidence 4. To prove that EO is registered in
wholesale distributor for medicinal products (valid).	KMA as a wholesale distributor for medicinal products (valid) - Copy.
III.2.3) Economic and financial capacity	Documentary evidence required:
III.2.4) Technical and professional capacity	Documentary evidence required:
Requirement 1. Authorization from the manufacturer to participate in this tender or from a representative authorized by the manufacturer. In case of authorization from the dealer representative, the dealer authorization from the manufacturer is also required.	Evidence 1. Authorization from the manufacturer to participate in this tender or from the representative authorized by the manufacturer (with information on the manufacturer address, phone number, email, website, etc., for the possibility of verification). In case of authorization from the dealer representative, the dealer authorization from the manufacturer is also required.
Requirement 2. Marketing Authorization in Kosovo, by KMA according to AI 01 2015, with the dose of products required. In case there is no Marketing Authorization in Kosovo, AI 02 2014 is valid for simplifying procedures for registration and import of medical products of which have no parallels registered in the Republic of Kosovo.	Evidence 2. To prove the registration of the drug - Marketing Authorization by KMA, with the required product dose. In case there is no Marketing Authorization in Kosovo, valid AI 02 2014 and for evidence - Copy of Marketing Authorization Certificate in one country of the EU) as evidence that the product circulates in the EU).

III.3) CONDITIONS SPECIFIC TO SERVICE CONTRACTS

Yes
III.3.1) Execution of services is reserved to a particular profession
If yes, reference to the relevant law, regulation or administrative provision
III.3.2) Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service Yes No No

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of Procedure	
☑ Open	
□ Restricted	

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☐ Competitive Negotiated	
☐ Price Quotation	
IV.1.2) Limitations on the number of competitive negotiated procedure)	the operators who will be invited to tender (restricted or
this contract. If more than 6 eligible candi weaknesses of the applications of these	at most 6 candidates will be invited to submit detailed tenders for dates meet the above selection criteria, the relative strengths and se candidates shall be re-examined to identify the six best e only factors which will be taken into consideration during this
IV.1.3) Reduction of number of the opposedure)	operators during the negotiations (competitive negotiated
Yes □ No □	
Conduct the negotiations in successive number of the tenders	stages in order to reduce the
The Contracting Authority will award	the contract based on the initial
tenders without negotiations	
W. 1 0 771	
IV.1.4) The minimal number of candid IV.1.5) Information about electronic au	ates that will be invited to submit the initial tenders is
1 v.1.3) Information about electronic at	iction
Electronic auction will be used: P	o 🗆 Jo 🗵
Additional information about electronic au	action:
IV.2) AWARD CRITERIA	
⊠ Lowest price or	
☐ The most economically advan	tageous tender in terms of
IV.3) ADMINISTRATIVE INFORM	
IV.3.1) Previous publications concer	ning the same contract
Yes □ No ⊠	
If yes,	
Prior Indicative Notice: of	
Other publications (<i>if applicable</i>):	

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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 23.03.2022 time 12:00:00 place The submission of bids is done through the E-
PROCUREMENT PLATFORM N/ 2 2) Time limits in about and for exclusive and the desired and the form of the desired and the desir
IV.3.3) Time limits is shortened for submission of tenders / applications: Yes ⊠ No □
Karamani in the Cartina Wild D. N. C.
If yes, provide justification: With Prior Notice
IV.3.4) Is tender security needed:
Yes No
If yes, the value of tender security Lot 1 3000.00, Lot 2 1000.00, Lot 3 1000.00, Lot 4 1000.00,
Lot 5 1000.00, Lot 6 7000.00, Lot 7 4000.00, Lot 8 7000.00.
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 23.03.2022 time 12:00:00 place Procurement offices HUCSK

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		
other documents required or permitted to be filed during the conduct of a procurement	Note: Ed	conomic operators will be entitled to submit a tender, request to participate and
	other do	ocuments required or permitted to be filed during the conduct of a procurement
activity in Albanian, Serbian or English.	activity	in Albanian, Serbian or English.

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

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