**PREQUALIFICATION DOCUMENT**

**Qualification System - Public Service Operators**

*According to Article 84 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*

 ***“[Competitive negotiated procedure]”***

**1st phase**

 Date of preparation of the Prequalification Document:

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| **Procurement No[[1]](#footnote-1)** |  |  |  |  |

**Title:**

THIS DOCUMENT IS COMPOSED OF FOUR PARTS:

Part I: Instructions to Applicants

Part II: Prequalification Data Sheet

Part III: Application Submission Form

Part IV: Annexes

**This document has been prepared in Albanian, Serbian**  **language.**

**In the event there is a discrepancy among the language versions, the** *[insert language]* **language version shall prevail over others.**

**SUBJECT: INVITATION TO PARTICIPATE for inclusion in the Qualification System**

Thank you for your interest regarding the participation on the above-mentioned Qualification System.

Further to your request please find enclosed the documents, which constitute the Prequalification Document for the Qualification System.

The purpose of the Qualification System is to permit interested Economic Operators to submit applications to be considered for inclusion in the Qualification System.

The Qualification system is intended to select companies which will be invited to participate in tenders, during the validity of the Qualification system, for the assignment of contracts included in this Qualification System.

The Qualification System process will be conducted in two phases:

*In the first phase of the procedure*, **qualification phase**, economic operators are requested to meet the conditions for participation and the selection criteria determined in this document. Request to participate will be evaluated on the basis of the criteria determined in thisdocument. The purpose is to qualify companies capable of carrying out such type of assignments.

*In the second phase of the procedure*, **the tendering phase**, all qualified economic operators included in the register of the Qualification System will receive the “invitation to tender” and will be invited to submit their tenders on the basis of the tender specification provided in the invitation to submit a tender “Tender Dossier”.

You are expected to examine carefully all parts and sections of this document and its annexes and to comply with all requirements and conditions contained therein.

We, as Contracting Authority, will not accept any reservation.

Failure to submit your application to the contracting authority not in compliance to all requirements set in this document shall be rejected and shall be considered as *“not qualified”.*

No costs incurred by you in preparing and submitting the application will be reimbursed and no liability shall be incurred by the Contracting Authority in case the procedure is cancelled.

The present tender procedure is regulated by the Public Procurement Law (*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*) and procurement rules issued on its basis.

The PPL and the Procurement Rules may be downloaded from Public Procurement Regulatory Commission’s (PPRC’s) website: [**www.krpp.rks-gov.net**](http://www.krpp.rks-gov.net)**.**

Applications shall be submitted at the address specified in the “Instruction to applicants”.

We look forward to receiving your application,

If you decide not to submit your application, we would be grateful if you could inform us in writing, stating the reasons for your decision.

Yours sincerely,

First and last name:

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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# PART I: Instructions to Applicants (ITA)

|  |  |
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|  | General |
| 1. Scope of Application | * 1. In connection to the Invitation for inclusion in the Qualification System, the Public Service Operator as **indicated in the Prequalification Data Sheet (PDS),** issues this Prequalification Document (PQD) to the applicants interested in being included in the Qualification System and accordingly be invited to tender for the contracts included in this Qualification System.
	2. The title and identification number of this Qualification System are **indicated in the PDS.**
	3. The procurement procedure used is **indicated in the PDS.**
	4. Information on the publication of the Qualification System Notice is **indicated in the PDS.**
	5. Throughout this Prequalification Document:
1. the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex) with proof of receipt;
2. if the context so requires, “singular” also means “plural” and vice versa;
3. “day” means calendar day;
4. you are referred as the “economic operator” “applicant” or the “tenderer”;
5. the issuer of this document is referred to as the “contracting authority”; or “the public service operator” and
6. “Application” means submission of documents in order to be pre-qualified and included in the Qualification System.
 |
| 2. Type of the Contract  | 2.1 The type of the Contract is **indicated in the PDS.** |
| 3. Object of the contract | * 1. The Classification of Common Procurement Vocabulary **is indicated in the PDS.**
	2. The object of the Qualification System **is indicated in the PDS.**
 |
| 4. Delivery Requirement and conditions | 4.1 Place of implementation of the contract **as indicated in the PDS**. |
|  | REQUIREMENTS which should be met by APPLICANTS |
|  | **Applicants have to meet the following requirements. Any failure in any requirement will eliminate their applications from the competition.** |
|  | Eligibility requirements |
| 5. Eligibility of the Economic Operators | **5.1 An economic operator shall not be eligible to participate in a procurement activity or in the performance of any public contract if such economic operator, or any employee, executive, manager or director thereof:**a. participated in the preparation of the concerned contract notice or tender dossier, or any part thereof, being used by the concerned contracting authority; b. received assistance in preparation of its tender or requests to participate from a person or undertaking who or that participated in the preparation of the concerned contract notice or tender dossier, or any part thereof; orc. being in any case in a conflict of interest, as described in Article 4, paragraph 1.75**5.2 An economic operator shall not be eligible to participate in a procurement activity or in the performance of any public contract if such economic operator, or any executive, manager or director thereof, has, in the past ten (10) years:**a**. been determined by a court of competent jurisdiction** to have committed a criminal or civil offence involving corrupt practices, money laundering, bribery, kickbacks or activities described, or similar to those described, in Article 130.1 of the PPL under the laws or regulations applicable in Kosovo or any country, or under international treaties or conventions;b. **been declared ineligible**, where the contracting authority finds this to constitute grave professional misconduct, verified by a competent court;;c. **been determined by a court of competent jurisdiction** to have committed a serious offence by participating in the activities of a criminal organization, defined as a structured association established over a period of time and operating in a concerted manner to achieve financial gain through activities that are criminal or otherwise illegal where they take place; d. **been determined by a court of competent jurisdiction** to have committed an act of fraud or an act equivalent to fraud;e. **been determined** **to have engaged in unprofessional conduct by a court of competent jurisdiction**, administrative agency or organization responsible for enforcing standards of professional conduct; orf. **been determined by a court of competent jurisdiction** to have made serious misrepresentations to any public authority in Kosovo or elsewhere.**5.3 An economic operator shall not be eligible to participate in a procurement activity or in the performance of any public contract if such economic operator:**a. has, in the past two (2) years, been adjudged to be bankrupt or insolvent by a court of competent jurisdiction, or is currently the subject of proceedings: (i) for a declaration of bankruptcy, (ii) for an order for compulsory winding up or administration by the court or (iiii) of any other similar proceedings under the law of Kosovo or any other jurisdiction;b. is being wound up or administered, or its affairs are being wound up or administered, by a court of competent jurisdiction;c. currently has in place an agreement or arrangement with its creditors providing for extended or reduced terms of payment if such terms were agreed to by such creditors because the economic operator had previously been unable to satisfy its obligations as they came due;d. is in any situation analogous to sub-paragraphs a, b or c of this paragraph arising from a similar procedure under the laws of its place of establishment or of a place where it conducts business;e. is currently the subject of a judicial or administrative order suspending or reducing payments by or to such economic operator and resulting in the total or partial loss of the economic operator’s right to administer and/or dispose of its property;f. is currently the subject of legal or administrative proceedings that may result in a judicial or administrative order suspending or reducing payments by or to such economic operator if such proceedings may also result in the economic operator being adjudged bankrupt or insolvent;g. has, in the past three (3) years, been adjudged by a court of competent jurisdiction to have seriously breached a contract with any public entity, public authority or public undertaking in Kosovo or elsewhere;h. is currently delinquent in the payment of any social security or tax contributions in Kosovo or the economic operator’s country of establishment, except where such debt is deemed to be insignificant in Kosovo;i. is more than ninety (90) days’ delinquent in the payment of any wages owed to employees or in the payment of any amount owed to a public service operator in Kosovo;j. has not yet complied with an order issued by a court of Kosovo; k. has made false statements in relation to the procedure for the award of a public contract, if these are related to the lack of grounds for disqualification, or the fulfillment of the selection criteria; orl. has not been convicted by a final decision adopted in compliance with article 99.2 of the PPL.***Time limits set in this section, are related to the period that immediately precede publication date of the Qualification System notice.***5.4 In order to prove that the economic operator is eligible to participate in the procurement procedure the economic operator should submit the documentary evidence **indicated in the PDS.**  |
|  | Minimum qualification requirements |
| 6. Professional suitability requirements | 6.1 The economic operator shall meet the professional suitability requirements **indicated in the PDS.**6.2 In order to prove that the economic operator is suitable to participate in the procurement procedure the economic operator should submit the documentary evidence **indicated in the PDS.** |
| 7. Economic and financial standing requirements | 7.1 The economic operator shall meet the minimum economical and financial requirements **indicated in the PDS.**7.2 In order to prove that the economic operator meets the minimum economical and financial requirements the economic operator should submit the documentary evidence **indicated in the PDS.** |
| 8. Technical and/or professional capability requirements | 8.1 The economic operator shall meet the minimum technical and/or professional capability requirements **indicated in the PDS.**8.2 In order to prove that the economic operator meets the minimum technical and/or professional capability requirements the economic operator should submit the documentary evidence **indicated in the PDS.**8.3 The contracting authority, at its own expenses, may carry out an inspection with the economic operators company for the purpose of verification. |
| **9.Confidential business information** | 9.1 If the economic operator desires that any provided information relating to the economical /financial standing and technical/professional capability is treated as confidential business information a written request must be submitted by using the form set out in this document, see Annex 2. |
| 10. Establishing a Group of economic operators | 10.1 If an application is submitted by a group of economic operators, the group is required to **nominate one of the members** of the group as the contact economic operator, and shall submit with its qualification documents, documents **indicated in the PDS.**10.2 Such a group shall not be required to assume a specific legal form in order to submit the prequalification document but the Contracting Authority reserves the right, if such requirement is necessary for the satisfactory performance of the contract, to request from the selected group to do so if the contract is awarded to such a group as a pre-condition to the signing of the contract.10.3 Applicants are not allowed to apply at the same time individually and as a member of a group or as a member of different groups. In such cases both the applicant and the groups concerned shall be deemed as ineligible. |
| 11. Subcontracting | 11.1 Applicants must indicate in their application any part of the contract that the Economic Operator intends to subcontract to third parties and shall submit with its application documents **indicated in the PDS.**11.2At the time of tendering, the applicant shall use in its tender only Subcontractor(s) prequalified during the prequalification exercise. |
|  | Contents of the Prequalification Document |
| 12. Sections of the Prequalification Document | * 1. The Prequalification Document consists of:

Part I: Instructions to ApplicantsPart II: Prequalification Data SheetPart III: Application Submission Form Part IV: Annexes, and should be read in conjunction with any Addendum issued in accordance with the Instructions to Applicants Section 14. |
| 13. Clarification of the Prequalification Document | 13.1 The applicants are allowed to make a written request to the contracting authority for additional or clarifying information which they believe is needed to prepare or submit a responsive application. Such a request may be made by use of the request form, see Annex 3, and submitted to the contracting authority by electronic means, letter or fax. The Contracting Authority will respond in writing to any request for clarification. The Contracting Authority shall forward copies of its response to all those who have acquired the Prequalification Document including a description of the inquiry but without identifying its source. Should the Contracting Authority deem it necessary to amend the Prequalification Document as a result of a clarification, it shall do so following the procedure under Instructions to Applicants Section 14.  |
| 14. Amendment of the Prequalification Document | 14.1 The Contracting Authority may amend the Prequalification Document by issuing an addendum.* 1. Any addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all economic operators who have obtained the Prequalification Document.
 |
|  | Preparation of APPLICATIONS |
| 15. Language of Applications | 15.1 Economic operators may prepare and submit their applications and related documents in Albanian, Serbian or English language. |
| 16. Documents Comprising the Application | 16.1 The Application shall comprise the following:1. Application Submission Form by using the form furnished in Part III of this Prequalification document;
2. Documentary evidence in accordance with Instructions to Applicants Section 5 evidencing the Applicant’s eligibility;
3. Documentary evidence in accordance with Instructions to Applicants Section 6, evidencing the Applicant’s professional suitability*;*
4. Documentary evidence in accordance with Instructions to Applicants Section 7, evidencing the Applicant’s economical and financial standing;
5. Documentary evidence in accordance with Instructions to Applicants Section 8, evidencing the Applicant’s technical and professional capability;
6. Documentary evidence in accordance with Instructions to Applicants Section 10 and 11, *if applicable*; and
7. Any other document **required in the PDS.**
 |
| 17. Sealing and Marking of Application  | * 1. The Applicant shall prepare one original of the documents comprising the application as described in Instructions to Applicants Section 16 and clearly mark it “**Original.”** In addition, the Applicant shall submit copies of the application, in the number **indicated in the PDS** and clearly mark them **“Copy.”**
	2. The applicant shall seal the original application and each copy ***in separate envelopes*** and shall on the front of each one of such envelopes:
* Mark clearly as ***“Original”*** or ***“Copy”;***
* Indicate the Procurement number as stated in the Prequalification Document; and
* Indicate the name and address of the Applicant.

17.3 The envelopes shall then be sealed in an outer envelope marked with:* The address of the place for submission of applications;
* The Procurement number; and
* The name and address of the applicant.
 |
|  | Submission of the Applications |
| 18. Submission of the Application | * 1. Applications must be received by the Contracting Authority at the address **indicated** **in the** **PDS.**
 |
| 19. Deadline for submission of the Applications20. Duration of the Qualification System21. Renewal of the Qualification system | * 1. The economic operators can apply at any time, during the validity of the Qualification System, to be included in the Qualification System.

Duration and renewal of the Qualification System 20.1 The duration of the qualification System is **indicated in the PDS.**21.1 The contracting authority shall review and update the Qualification System every 6 months.* 1. Whenever the criteria are updated the contracting authority will ask the economic operators included in the Qualification System to submit updated documentation concerning such updated criteria.
 |
|  | Procedures for Evaluation of Applications |
| 22. Evaluation of Applications | 22.1Applications will be examined and evaluated according to the requirements of the Prequalification Document.22.2 All candidates having submitted the required documentation demonstrating or affirming that the candidates are eligible and meet the minimum qualification requirements shall be considered pre-qualified and shall be included in the register of the Qualification System and accordingly shall be invited to tender for the contracts included in the Qualification system. |
| 23. Clarification of Applications | 23.1 To assist in the evaluation of Applications, the Contracting Authority may, at its discretion, ask any Applicant for a clarification of its application which shall be submitted within a stated reasonable period of time. The Contracting Authority may invite economic operators to supplement or clarify the certificates and documents submitted in accordance with Articles 65-71 of this Law. However, securing missing information or provision of information will apply only to documents whose existence is fixed before the deadline for submission of tenders expires, and may be verified objectively. Any request for clarification and all clarifications shall be in writing.23.2 If an Applicant does not provide clarifications of the information requested by the date and time set in the Contracting Authorities’ request for clarification, its Application shall be rejected. |
| 24. Notification of Prequalification | 24.1 Once the Contracting Authority has completed the evaluation of the Application it shall notify the Applicant in writing. |
| 25. Award Criteria | 25.1 The contract will be awarded as per the contract award criteria **indicated in the in the PDS.**Complaints |
| 26. Complains | 26.1 Pursuant 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 No. 05/L-092,a complaint may be submitted, free of charge, by an interested party at any stage of any procurement activity and with respect to any act or omission of the concerned contracting authority that is alleged to be in violation of the present law, or acts issued in its implementation.26.2 The Standard form of the complaint may be downloaded from the PPRC’s or PRB’s websites: [**www.krpp.rks-gov.net**](http://www.krpp.rks-gov.net) or [**www.oshp.rks-gov.net**](http://www.oshp.rks-gov.net)**.**26.3 The complaint shall be submitted in original to the Contracting Authority at the address specified in Section I.1) of this Tender Dossier. * Where the complaint relates to the contract notice or the tender documents within five (5) days prior to the deadline for submission of bids;
* Where the complaint relates to the decision to award a contract, within five (5) days after the date of notification of the contract award notice is sent to the complainant.
* Where the complaint relates to the decision to terminate the procurement procedure, within five (5) days from the date the procurement activity was formally terminated through a termination notice.

26.4 Against any decision taken by the contracting authority in accordance with Article 108A circumstances any interested party may lodge a complaint with the PRB. The complaint should be submitted only after a preliminary procedure for resolution of the dispute was conducted.Appeal to the PRB must be submitted within ten (10) days after the decision issued by the contracting authority in the preliminary procedure of dispute resolution in accordance with Article 108A of this Law.26.5 All complainants are required to pay a complaints fee of the amount of [*insert amount in Euro*] together with the filing of a complaint. Payment shall be made in cash or cash equivalent into the account established by the PRB. 26.6 Refer to the PPL and the Procurement Rules for further complaints procedures. |

# PART II: PREQUALIFICATION DATA SHEET (PDS)

The following specific data shall complement, supplement, or amend the provisions in the Instructions to Applicants. Whenever there is a conflict, the provisions herein shall prevail over those in Instructions to Applicants.

*[Instructions for completing the Prequalification Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant* Instructions to Applicants *Sections. Delete none relevant ones]*

|  |  |
| --- | --- |
| Instructions to Applicants | Amendment/Modification of relevant Section in the Instructions to Applicants |
| Sectiondescription  | Sec. No. |  |
| Scope of the Application | 1.1 | **The Public Service Operator (PSO) is:** **Name of PSO**: *[insert**name of the PSO]***Address of PSO**: *[insert**address of the PSO]***Town:** *[insert PSO town]***Postal code**: *[insert PSO city postal code]***Electronic address:** *(if applicable)*: *[insert* [*www.*](http://www.)*]***Contact person**: *[insert name of contact person]***E-mail:** *[insert email of contact person]***Telephone:** [*insert PSO telephone number]***Fax:** *[insert PSO fax number]* |
|  | 1.2 | The title and identification number of the Qualification System is: *[insert name and identification number]* |
|  | 1.3 | *[Insert either]*[Restricted procedure][Competitive Negotiated procedure]*[if Competitive Negotiated procedure insert]*The contracting authority considers that use of the Competitive Negotiated procedure is both appropriate and authorized by the present law for the reasons and factors set out in the “Explanation and written determination for choice of award procedure” set out in ANNEX 5.*[if Competitive Negotiated procedure]**[Insert either]*[The Contracting authority will conduct the negotiations with all candidates having submitted acceptable proposals all the way through and finally rank the tenders according to the award criteria stated][The Contracting Authority will award the contract based on the initial tenders without negotiations by applying the contract award criteria stated] |
|  | 1.4 | Date of submission of Qualification System Notice to the PPRC: *[insert date]*Full version of the Qualification System notice as sent to the PPRC may be downloaded from PPRC’s website: [**www.krpp.rks-gov.net**](http://www.ks-gov.net/krpp) |
| Type of the Contract | 2.1 | *[Insert either]*[A public contract] [The establishment of framework agreement] *[If establishment of framework agreement insert either]* [The Contracting Authority’s intention is to conclude a Framework agreement with a single economic operator and accordingly orders will be placed whenever the needs appear without opening competition]  [The Contracting Authority’s intention is to conclude a Framework agreement with several economic operators and accordingly orders will be placed whenever the needs appear, following a Mini-competition between the parties of the public framework contract] *[If establishment of framework agreement insert either]*[The Contracting Authority is procuring on its own behalf only.][The Contracting Authority is procuring on behalf of other Contracting Authorities, Refer to Annex 4 for the List of Contracting Authorities entitled to *[place orders] [re-open competition]* under the terms of this public framework *contract]* |
| Object of the contract | 3.1 | Classification of Common Procurement Vocabulary (CPV): [*insert CPV number]* |
|  | 3.2  | The Qualification system is intended to select companies that will be invited to participate in tenders for the assignment of contracts for:*[list types of goods/services/works to be procured through the system]* |
| Delivery Requirement and conditions | 4.1 | Place of implementation of the contract is: [*insert place* ] |
| Eligibility of the Economic Operators | 5.4 | 1. A written declaration under Oath signed by the Applicant by using the form in Annex 1.

Proof regarding eligibility requirements shall be requested to be submitted by the applicants whom the Public Service Operator intends to include in the Qualification System. These documents must be submitted by the Applicants prior to the Public Service Operator’s final prequalification decision. Failure to submit such documents, its application will be rejected.Documentary evidence which shall be required to be submitted as proof of eligibility requirement is the following:1. For situations referred to point 5.2 [a, b, c, d, e and f] and point 5.3 [a, b and d], a proof issued by a competent judicial or administrative authority of the Applicants’s country of establishment.
2. For situation referred to in point 5.3 [h (social security contribution), i and k] a certificate issued by the competent authority or public operator attesting that such situation does not exist.
3. For situation referred to in point 5.3 [h (taxes)] a proof issued by Tax administration of place of establishment of economic operator, that the mentioned economic operator is not delinquent in the payment of taxes at least until the last quarter of the year *[prior to the publication date of Qualification System Notice].*

As regards all other provisions set forth in Section 5 as well as in case where the issue of documents and certificates referred to above is not obtainable for objective reasons, or where these documents do not cover all cases for which the evidence has been produced, a declaration under oath made by the applicant may be accepted as sufficient evidence. |
| Professional suitability requirements | 6.1 | *[insert the professional suitability requirements*] |
|  | 6.2 | [*insert the documentary evidence for professional suitability*] |
| Economic and financial standing requirements | 7.1 | *[insert the minimum economical and financial standing requirements]* |
|  | 7.2 | *[insert the documentary evidence for economical and financial* |
| Technical and/or professional capability requirements | 8.1 | *[insert the minimum technical and/or professional capability requirements]* |
|  | 8.2 | *[insert the documentary evidence for technical and/or professional capability]* |
| Establishing a Group of economic operators | 10.1 | 1. **a clear statement** that all members of the group are jointly and severally liable to the contracting authority during the prequalification process and, in the event the group is prequalified, during the tendering process, and in the event the group is awarded the Contract, during the contract execution;
2. **Submit a signed statement from each of the members**, confirming their participation in the group and that they are not participating singularly and/or in any other group taking part in the same procurement procedure and that the necessary capacities will be available to the group throughout the period of the validity of the qualification system;
3. **A statement signed** by all members of the group authorising the lead partner to act on behalf of the group; and
4. All member of such group **shall be eligible** and shall provide evidence on their eligibility, as mentioned under Section 5.4 of this PDS.
 |
| Subcontracting | 11.1 | 1. **a statement** declaring the selected subcontractors made for the relevant procurement activity; and
2. all subcontractors **shall be eligible** and shall provide evidence on their eligibility, as mentioned under Section 5.4 of this PDS.
 |
| Documents comprising the application | 16.1(g) | *[If applicable, insert any other requirement]* |
| Sealing and Marking of Applications | 17.1  | In addition to the original of the Application the number of copies is [*insert number of copies]*. |
| Submission of Applications | 18.1 | The place for submission is as indicated in Section I of this PDS. |
| Duration of the Qualification System | 20.1 | The duration of the validity of the Qualification System is:from *[insert day/month/year]* until *[insert day/month/year]* |
| Award Criteria | 25.1  | [The **lowest** priced **responsive** tender]; or[the **most economically advantageous** **responsive** tender]*[if economically advantageous responsive tender]**[state all criteria which will be applied together with their weighting] or**[the criteria which shall be stated in the invitation to tender or to negotiate]* |
| Complains | 26.3 | [*insert CA’s address*] |

# PART III: APPLICATION SUBMISSION FORM

**To:** *[****insert name and address of Public Service Operator****]* (hereinafter “the Contracting Authority”)

Title of the Qualification System: [*insert Title]*

1. We have examined and accept in full the content of the Prequalification Document No [*insert procurement number]*. We hereby accept its provisions in their entirety, without reservation or restriction.
2. We confirm that:

#### a) We are entitled to participate in the procurement activity or to implement a public contract according to Article 65 of the PPL;

#### b) We are registered in the relevant professional register and/ or we have the right to conduct professional activity;

#### c) We supplement all conditions presented by the contracting authority in accordance with the economic and financial standing;

#### d) We supplement all conditions presented by the contracting authority in accordance with the technical and professional capacity;

In order to prove that we are qualified, we present this list of documents required [*insert list of documents]*

1. We are making this application, for this tender in our own right led by ourselves. We confirm that we are not applying for the same contract in any other form.

[*In case of a consortium]*

We are making this application **as partner in the consortium** led by [*insert name of the leader*]. We confirm that we are not applying for the same contract in any other form. We confirm, as a partner in the consortium, that all partners are jointly and severally liable to the contracting authority during the prequalification process and, in the event the group is prequalified, during the tendering process, and in the event the group is awarded the Contract, during the contract execution, that the lead partner is authorized to bind, and receive instructions for and on behalf of, each member, and that all partners in the joint venture/consortium are bound to remain in the joint venture/consortium for the entire period of the validity of the Qualification System. We confirm that the necessary capacities will be available to the group throughout the period of the validity of the qualification system.

1. We will inform the Contracting Authority immediately if there is any change in the above circumstances at any stage during the procurement process. We also fully recognise and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts.
2. We note that the Contracting Authority is not bound to proceed with this prequalification process. It will incur no liability towards us should it do so.

**SUBMITTED BY**

|  |
| --- |
| **Economic Operator Identification** |
| **Company Name[[2]](#footnote-2)** |  |
| **Full Address** |  |
| **Represented by:** |
| **Name & Surname** |  |
| **Position** |  |
| **Signature** |  |
| **Date** |  |
| **Stamp** |  |

***[In case of Group of Economic Operators:]***

|  |  |  |
| --- | --- | --- |
|  | **Name(s)** | **Address-residency** |
| **Leader 1\*** |  |  |
| **Etc … \*** |  |  |

\* add/delete additional lines for partners as appropriate. *Note that a subcontractor is not considered to be a partner for the purposes of this tender procedure*.

**Name and surname name of the person duly authorised to sign the application on behalf of the Consortium: *[insert name and surname]***

**Signature: *[signature of the authorised person]***

**Place and date: *[insert place and date]***

**Stamp of the Leader: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

# PART IV: ANNEXES

# Annex 1. DECLARATION UNDER OATH

I, the undersigned, representing: [*the submitting economic operator*] declare under oath that I am eligible in accordance with Article 65, of Law on Public Procurement in Kosovo, 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.

I acknowledge to have read the eligibility requirement in Article 65 of the PPL, respectively section 5 of the Instructions to the Applicants, and fulfil eligibility requirements to participate in this tender process.

I acknowledge the possibility of criminal and civil sanctions, penalties and damages if I intentionally or negligently submit any document, declaration or statement containing materially false or misleading information.

|  |
| --- |
| **Economic Operator Identification (EO)** |
| **Name of EO:** |  |
| **Full Address:** |  |
| **Represented by:** |
| **Name** |  |
| **Position** |  |
| **Signature** |  |
| **Date** |  |
| **Stamp** |  |

# Annex 2. REQUEST FOR CONFIDENTIALITY

To: [name and address of contracting authority]

(Hereinafter “the Contracting Authority”)

WHEREAS *[insert name of economic operator]* (hereinafter “the Economic Operator”), meeting the requirements of the Prequalification Document under the above mentioned Procurement No., Section 7 and 8 of the Instructions to Applicants, has furnished business confidential information as follows:

|  |
| --- |
| *Identification of the confidential information and reference to sections of furnished documents:* |

AND WHEREAS the said information hereby is declared (i) not to be in the public domain, and (ii) to be protected from intentional or negligent disclosure by the Economic Operator;

AND WHEREAS public access to the said information would result in material harm to the legitimate commercial interests of the Economic Operator from the following reasons:

|  |
| --- |
| *Statement of the nature of such material harm and the reasons why it would occur:* |

THEREFORE, I, the undersigned, representing the Economic Operator hereby express the desire that the Contracting Authority classify and maintain the said information as business confidential information.

|  |
| --- |
| **Economic Operator Identification** |
| **Company Name** |  |
| **Full Address** |  |
| **Represented by:** |
| **Name** |  |
| **Position** |  |
| **Signature** |  |
| **Date** |  |
| **Stamp** |  |

# Annex 3. REQUEST FOR ADDITIONAL INFORMATION

To: <name and address of contracting authority>

WHEREAS [name of economic operator] (hereinafter “the Economic Operator”), having received the Prequalification Document under the above mentioned Procurement Number., believes that additional or clarifying information is needed as follows:

|  |
| --- |
| *Identification of needed additional or clarifying information, including reference to section(s) of the Application* |

THEREFORE, I, the undersigned, representing the Economic Operator, hereby request the receipt of the identified information.

|  |
| --- |
| **Economic Operator Identification (EO)** |
| **Name of EO:** |  |
| **Full Address:** |  |
| **Full Address:** |
| **Name:** |  |
| **Position:** |  |
| **Signature:** |  |
| **Date:** |  |
| **Stamp:** |  |

# Annex 4. LIST OF CONTRACTING AUTHORITIES[[3]](#footnote-3)

Contracting Authorities entitled to [*place order] [re-open competition]* under the terms of the framework contract are the following:

|  |  |
| --- | --- |
| **Nr.** | **Name and address of the Contracting Authorities** |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

# Annex 5. EXPLANATION AND WRITTEN DETERMINATION[[4]](#footnote-4)

**11. Explanation**

The contracting authority considers that use of the competitive negotiated procedure is both appropriate and authorized by the present law as follows:

*[insert specific reasons and factors which explain why the above conditions are satisfied]*

**2 Written Determination**

For the reasons set out in the Explanation above the Contracting Authority considers that use of the competitive negotiated procedure is both appropriate and authorized by the present law:

**Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Signed by the Procurement Officer:** *[insert name and surname]*

1. To be reported on any document or request concerning this procurement activity. [↑](#footnote-ref-1)
2. In case of Group of EO insert the name of the leader [↑](#footnote-ref-2)
3. **Not applicable when the Public Service Operator is not establishing a framework agreement and is not purchasing on behalf of other Public Service Operators** [↑](#footnote-ref-3)
4. **Not applicable when Restricted procedure is used** [↑](#footnote-ref-4)