

KOMPANIA KOSOVARE PER DISTRIBUIM DHE FURNIZIM ME ENERGJI ELEKTRIKE SH.A. KOSOVO ELECTRICITY DISTRIBUTION AND SUPPLY COMPANY J.S.C

NOTICE ON THE DECISION OF THE CONTRACTING AUTHORITY

Pursuant to Articles 43.7 and 44.2 of the Rules and Operational Guidelines for Public Procurement

Contract title: "Supply with electrical material"

1 Tocurement No.:			19/02-2021			
No.	address of the participating	Total offer value (Without VAT) ²	Total offer value (Without VAT)	Total offer value (Without VAT)	Total offer value (Without VAT)	Total offer value (Without
	Economic Operator	LOT 2	LOT 3	LOT 4	LOT 5	LOT 6
1.	ELECTRA	431,905.50 €	998,499.40 €		498,968.21 €	125,726.17 €
2.	CLAOI	396,472.91 €	982,729.15 €	1,169,987.29 €	262,612.93 €	DEX - DOMESTIC SHIP SHAP
3.	ERPOWER		Tr.	1,247,468.50 €	W 11 195 NW	98,837.59 €
4			ii i	-,- 17,700.50 E	217,107.30 €	

1,149,050.00 €

Result of the procurement activity:

V3-ING

DECON

4.

5

Procurement No.:

Kosovo Electricity Distribution and Supply Company J.S.C. awards ³ for:

482,056.41 €

LOT 2 CLAOI with contract in total offer value of 396,472.91 € without VAT.

LOT 3 CLAOI with contract in total offer value of 982,729.15 €without VAT.

LOT 4 V3 ING with contract in total offer value of 1,099,568.25 €without VAT.

LOT 5 ERPOWER with contract in total offer value of 217,107.30 € without VAT.

LOT 6 CLAOI with contract in total offer value of 98,837.59 € without VAT.

Date:

12.07.2021

87,890.00 €

Name and surname of PM:

Adem HAJDINI

Signature:

1,099,568.25 €

¹ Attached to this form are the standard notice letters: B42, B45 and B46 (add notice letters as needed).

² In the case of restricted procedures/competitive dialogue procedure, the standard notice letters B43 and B44 should be attached (add standard letters as needed).

3 This form is used for cancellation of the procurement activity only in the procurement procedures after the

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