



Kompania Kosovare për Distribuum dhe Furnizim me Energji Elektrike sh.a.

**B58 - NOTICE ON THE DECISION OF THE CONTRACTING
AUTHORITY¹**

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

Contract type: *Supply with silicon insulator*

Procurement No.:	RFQ 16/01-2022
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No.	Name and address of the participating Economic Operator	Total offer value ²		
		LOT 1	LOT 2	LOT 3
1.	ROSOF	445,552.50 €	267,331.50 €	253,420.00 €
2.	ERPOWER	529,425.00 €	317,655.00 €	202,400.00 €
3.	RISA MONT	549,250.00 €	329,550.00 €	219,700.00 €
4.	ELEKTROSTUBLLA	N/A	N/A	204,292.44 €

Result of the procurement activity:

Kompania Kosovare për Distribuum me Energji Elektrike **awards** the contract for

LOT 1: ROSOF in the total value of the offer **445,552.50 €**

LOT 2: ROSOF in the total value of the offer **267,331.50 €**

LOT 3: ERPOWER in the total value of the offer **202,400.00 €**

Date: 24.06.2022

Name and surname of MP: Doruntina MORINA

Signature:

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).