

Tiranë dt. 16/09/2020

URDHËR PROKURIMI

Në mbështetje të kontratës së projektit "Quality development of international cooperation and project management" - QUADIC, me numër 609786-EPP-1-2019-1-XK-EPPKA2-CBHE-JP, i bashkë-financuar me fondet e Bashkimit Europian, nën programin "Erasmus + KA2- Capacity Building in the field of Higher Education":

Urdhëroj :

1-Të kryhet prokurimi i fondit limit prej 69,000 (gjashtëdhjetë e nëntë mijë) euro si mëposht:

Equipment for QUADIC project

Loti 1: Hardware for University of Medicine in Tirana (P8)					
Nr	Emërtimi i objektit	Njësia	Sasia	Çmimi	Fondi limit pa t.v.sh (euro)
1	Personal bundled computers / All in one PC	copë	2	€1000	€2000
2	High speed printing, scanning and photocopying machines	copë	1	€1000	€2000
3	Mobile Projector	copë	1	€500	€500
4	DSRL digital professional camera	copë	1	€800	€800
5	Lap Top	copë	2	€1000	€2000
6	Smart Board	copë	1	€2000	€2000
7	Video Conference Sound System - Online learning equipment	copë	1	€5500	€ 5500
				Total	€ 13,800
Loti 2 : Hardware for University "Aleksander Moisiu" Durrës (P12)					
Nr	Emërtimi i objektit	Njësia	Sasia	Çmimi	Fondi limit pa t.v.sh (euro)
1	Personal bundled computers / All in one PC	copë	2	€1000	€2000
2	High speed printing, scanning and photocopying machines	copë	1	€1000	€2000

3	Mobile Projector	copë	1	€500	€500
4	DSRL digital professional camera	copë	1	€800	€800
5	Lap Top	copë	2	€1000	€2000
6	Smart Board	copë	1	€2000	€2000
7	Video Conference Sound System - Online learning equipment	copë	1	€5500	€ 5500
				Total	€ 13,800

Loti 3 : Hardware & Software for European University of Tirana (P14)

Nr	Emërtimi i objektit	Njësia	Sasia	Çmimi me TVSH	Fondi limit me t.v.sh (euro)
1	PC	copë	5	€ 1,162.32	€ 5,811.60
2	Service Subscription	copë	2	€ 576	€ 1,152
3	White Board	copë	1	€ 1440	€ 1440
4	License	copë	2	€ 858	€ 1,716
5	Video Conference System	copë	1	€ 3,680.40	€ 3,680.40
				Total	€ 13,800

Loti 4 : Hardware for University "Fan S. Noli" Korçë (P16)

Nr	Emërtimi i objektit	Njësia	Sasia	Çmimi	Fondi limit pa t.v.sh (euro)
1	Personal bundled computers / All in one PC	copë	2	€1000	€2000
2	High speed printing, scanning and photocopying machines	copë	1	€1000	€2000
3	Mobile Projector	copë	1	€500	€500
4	DSRL digital professional camera	copë	1	€800	€800
5	Lap Top	copë	2	€1000	€2000
6	Smart Board	copë	1	€2000	€2000
7	Video Conference Sound System - Online learning equipment	copë	1	€5500	€ 5500

				Total	€ 13,800
Loti 5: Hardware for University "Eqrem Çabej" Gjirokastrë (P17)					
Nr	Emërtimi i objektit	Njësia	Sasia	Çmimi	Fondi limit pa t.v.sh (euro)
1	Personal bundled computers / All in one PC	copë	2	€1000	€2000
2	High speed printing, scanning and photocopying machines	copë	1	€1000	€2000
3	Mobile Projector	copë	1	€500	€500
4	DSRL digital professional camera	copë	1	€800	€800
5	Lap Top	copë	2	€1000	€2000
6	Smart Board	copë	1	€2000	€2000
7	Video Conference Sound System - Online learning equipment	copë	1	€5500	€ 5500
				Total	€ 13,800

2- Procedura e Prokurimit bazohet në udhëzuesin e përdorimit të grantit nga EACEA- https://eacea.ec.europa.eu/sites/eacea-site/files/guidelines_for_the_use_of_the_grant_2017_cbhe_v_ii_-_09_january_2018_0.pdf dhe **PRAG 2019**.

3- Komisioni i prokurimit do të përbëhet nga 5 veta :

1. Ketrina Çabiri Kryetar, *pa të drejtë vote vlerësimi*
2. Aurora Lazaj Sekretar, *pa të drejtë vote vlerësimi*
3. Agim Kasaj Anëtar, *me të drejtë vote vlerësimi*
4. Xhensila Stafa Anëtar, *me të drejtë vote vlerësimi*
5. Ines Troshani Anëtar, *me të drejtë vote vlerësimi*

4- Ky urdhër hyn në fuqi menjëherë.

TITULLARI I AUTORITETIT KONTRAKTOR

Tildi Çadri

LETTER OF INVITATION TO TENDER

Tiranë dt. 19/09/2020

Our ref.: 609786-EPP-1-2019-1-XK-EPPKA2-CBHE-JP/SUP/1

Subject: Invitation to tender for < Equipment for QUADIC project >

Dear Madam/Sir,

This is an invitation to tender for the above-mentioned supply contract. Please find enclosed the following documents, which constitute the tender dossier:

- A. Instructions to tenderers
- B. Draft contract and special conditions, including annexes
 - Draft contract
 - Special conditions
 - Annex I: general conditions
 - Annex II + III: technical specifications + technical offer (to be tailored to the specific project)
 - Annex IV: budget breakdown (model financial offer)
 - Annex V: forms
- C. Further information
 - Administrative compliance grid
 - Evaluation grid
- D. Tender form for a supply contract

Annex 1 - Declaration of honour on exclusion and selection criteria.....Form a.14

For full information about procurement procedures please consult the practical guide and its annexes, which can be downloaded from the following web page:
<http://ec.europa.eu/europeaid/prag/document.do>

We look forward to receiving your tender and the accompanying tender guarantee which has to be sent no later than the submission deadline at the address specified in the instructions to tenderers.

By submitting a tender you accept to receive notification of the outcome of the procedure by electronic means. Such notification shall be deemed to have been received by you on the date upon which the contracting authority sends it to the electronic address you referred to in your offer.

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

Yours sincerely,


Tildi Çadri
Administrator



Tiranë dt. 19/09/2020

ACKNOWLEDGEMENT OF RECEIPT – HAND DELIVERY

Name and address of the tenderer:

S& T SHPK

TIRANA

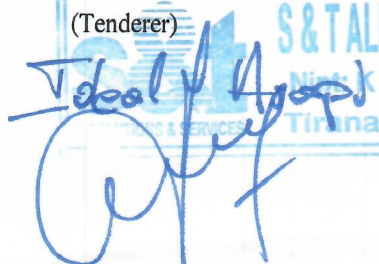

Albania

Call for tender: 609786-EPP-1-2019-1-XK-EPPKA2-CBHE-JP/SUP/1

The tender dossier was received on date 19/09/2020 _hour 11.30 in one copy (invitation and CD) from (name) **Ideal Arapi** on behalf of the tenderer.

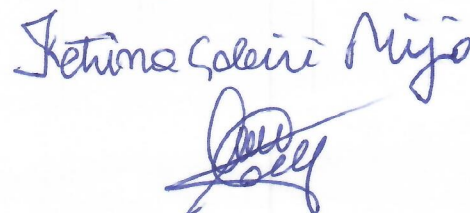
Name and signature

(Tenderer)

Name of person in charge

(Contracting Authority)



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Yours sincerely,


Tildi Cadri

Administrator

July 2019

c4a_invit_en





Tiranë dt. 19/09/2020

ACKNOWLEDGEMENT OF RECEIPT – HAND DELIVERY

Name and address of the tenderer:

LUMACOM shpk

TIRANA

Albania

Call for tender: 609786-EPP-1-2019-1-XK-EPPKA2-CBHE-JP/SUP/1

The tender dossier was received on date 19.09.2020 hour 14.45 in one copy (invitation and CD) from
(name) Aldo Cava on behalf of the tenderer.

Name and signature

(Tenderer)

Aldo Cava

Name of person in charge

(Contracting Authority)

Ketrima Sokolaj

LETTER OF INVITATION TO TENDER

Tiranë dt. 19/09/2020

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Yours sincerely,

Tildi Cadri

Administrator





Tiranë dt. 19/09/2020

ACKNOWLEDGEMENT OF RECEIPT – HAND DELIVERY

Name and address of the tenderer:

Atom SHPK

TIRANA

Albania

Call for tender: 609786-EPP-1-2019-1-XK-EPPKA2-CBHE-JP/SUP/1

The tender dossier was received on date 19/09/2020 hour_13.00_ in one copy (invitation and CD) from (name) _Armand Agolli_ on behalf of the tenderer.

Name and signature

(Tenderer)

Armand Agolli



Armand Agolli

Name of person in charge

(Contracting Authority)

Behlme Goleiri Mijë

LIST OF ENTITIES INVITED TO SUBMIT A TENDER

“Equipment for QUADIC project”

Firm no.1

Atom SHPK

E-Mail: a.agolli@atom.al

Representative: Armand Agolli

Firm no.2

S&T Albania

E-Mail: ideal.arapi@snt-world.com

Representative: Ideal Arapi

Firm 3

LUMACOM shpk

E-Mail: j.bulica@lumacom.al

Representative: Jakup Bulica