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PRIVATISATION AGENCY OF KOSOVO

KOSOVO PRIVATIZATION AGENCY

SOE “Inex Sharrplanina” – Brezovica Ski Centre (under Direct Administration)

INVITATION TO TENDER

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning of Two-Seater Fixed-Grip Chairlift “Livadhi i Madhë”

Contracting Authority:

SOE “Inex Sharr Planina – Brezovica Ski Centre” under the administration of the Kosovo Privatization Agency (KPA)

Procurement Reference: 04/2026

Place of Performance: Brezovica Ski Centre, Republic of Kosovo



TERMS OF REFERENCE

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning

“Livadhi i Madh” Two-Seater Fixed-Grip Chairlift

Brezovica Ski Centre | Procurement-procedures

Document field	Details
Contracting entity	SOE Inex Sharr Planina - Brezovica, under the administration of the Privatisation Agency of Kosovo (PAK)
Procurement subject	Works contract with incidental supply and specialist engineering services
Installation	Two-seater fixed-grip chairlift, Girak Seilbahnen / Minel-Schreder, installed in 1993
Location	Livadhi i Madhë, Brezovica Ski Centre, Republic of Kosovo
Target season	To be confirmed before publication
Status	Draft for legal, procurement, technical and management approval before publication



1. Background and purpose

SOE “Inex Sharr Planina - Brezovica”, under the administration of the Privatisation Agency of Kosovo, has identified the general overhaul and technical rehabilitation of the “Livadhi i Madhë” two-seater fixed-grip chairlift as a priority intervention required for its safe, reliable and efficient operation.

The installation was manufactured by Girak Seilbahnen / Minel-Schreder and installed at the Brezovica Ski Centre in 1993. Its age, operating history and technical condition require a comprehensive, system-wide assessment and specialised intervention before return to passenger service.

The purpose of this procurement is to inspect, diagnose, overhaul, rehabilitate, repair, replace where justified, align, test and commission the complete chairlift as an integrated passenger-transport system. The Contract includes all labour, engineering, supervision, tools, temporary works, testing equipment, materials, components, transport, documentation, training and coordination required to achieve the Acceptance Requirements.

2. Procurement and legal basis

The Contracting Entity shall determine and record the applicable procurement regime before initiating the procedure:

- PAK Regulation No. 04/2025 on procurement procedures for Socially Owned Enterprises applies where the procurement is financed from the SOE's own revenues, subject to the approvals and controls provided by that Regulation.
- Law No. 04/L-042 on Public Procurement in the Republic of Kosovo, as amended, and applicable secondary legislation apply where the procurement is financed from an allocation from the Budget of the Republic of Kosovo or whenever their application is otherwise legally required.
- For mixed or uncertain funding, the applicable regime shall be confirmed in writing by the competent legal, finance and procurement units before publication.

The procurement shall comply with the principles of economy and efficiency, transparency, equal treatment, non-discrimination, proportionality and effective competition. Technical references shall be read as including 'or equivalent' where equivalence is legally admissible. Equivalence must be demonstrated by the Tenderer through technical files, certificates or test reports.

The Contract shall be treated as a works contract with incidental supplies and specialist services, unless the competent procurement unit records a different classification supported by the final scope and estimated value.

3. Applicable technical and safety framework

The Contractor shall comply with all mandatory legislation in force in the Republic of Kosovo, including legislation and subordinate acts concerning cableways carrying persons, technical requirements for products and conformity assessment, occupational health and safety, fire protection, construction, electrical safety, environmental protection, importation, customs and taxation including basic EU standards in this field and for this purpose.

MANDATORY REQUIREMENT. If a conflict arises, mandatory Kosovo law and a written requirement of the competent authority prevail. The Contractor shall immediately notify the Contracting Entity of any conflict, ambiguity or unsafe instruction and shall not proceed with the affected work until receiving a written direction.



4. Contract objectives and performance outcome

The Contractor shall deliver a fully operational chairlift after completion of all the required work, a chairlift that is safe, reliable and technically suitable for its intended passenger service. Achievement of this objective requires evidence, not merely completion of listed activities.

- establishing the verified baseline condition of the complete installation;
- identifying hazards, failure modes, non-conformities and remaining-life concerns;
- completing all approved safety-critical and necessary corrective work;
- maintaining traceability of every repaired, refurbished or replaced safety-relevant component;
- successfully completing the specified inspections and tests;
- providing complete operating, maintenance, inspection and evacuation documentation and training.

5. Employer information and preliminary data

The Contracting Entity shall make available, to the extent existing, the original drawings, manuals, technical parameters, maintenance records, incident records, prior inspection reports, rope reports, electrical diagrams, component lists and operating-hour records. Their provision does not transfer to the Contracting Entity responsibility for the Contractor's verification of actual site conditions.

Minimum installation data to be confirmed before tender	Entry
Manufacturer / year	Girak Seilbahnen / Minel-Schreder / 1993
Type	Two-seater fixed-grip chairlift
Line length / vertical rise	1,258.70 m / 482 m (starting point 1,720m - endpoint 2,202 m)
Number and type of towers	19 towers type (cylindric tubes)
Design capacity and speed	Fixed grip 2.50 m/s
Haul-rope diameter, construction and splice data	Ø 44
Drive type, motor power and gearbox	300kw
Tensioning system and nominal force	Counter weight, 30t
Number/type of chairs and grips	Fixed grip 168

A joint site survey shall be organized on equal terms for interested Tenderers. Any information or clarification material to the preparation of tenders shall be issued simultaneously to all Tenderers through the official procurement channel. A Tenderer remains responsible for obtaining the information reasonably necessary to price and execute the Contract.



6. Two-stage technical execution and approval gate

6.1 Stage 1 - inspection, diagnosis and rehabilitation plan

Within five calendar days from site handover, the Contractor shall inspect the complete installation and submit a Baseline Condition and Rehabilitation Report. The report shall include measurements, photographs, test results, wear limits, applicable tolerances, safety classification, root-cause observations, repair/replacement recommendations, programme implications and a priced schedule based on the contracted unit rates.

Every inspected item shall be classified as: (A) suitable for continued service; (B) serviceable after routine maintenance; (C) repair/refurbishment required; (D) replacement required; or (E) further specialist test/calculation required.

6.2 Hold Point 1 - approval before corrective work

MANDATORY REQUIREMENT. Except for emergency protective measures and non-invasive inspection, the Contractor shall not begin dismantling, machining, permanent repair, replacement or design modification until the Contracting Entity approves the Rehabilitation Plan in writing. Approval does not relieve the Contractor of design, workmanship, safety or conformity responsibility.

6.3 Stage 2 - approved rehabilitation, testing and commissioning

Following Hold Point 1, the Contractor shall perform the approved work, update the programme and Price Schedule, maintain daily records, complete its quality controls, conduct commissioning tests.

7. Detailed scope - complete installation

The following sections form one integrated scope and do not constitute separate lots. The Contractor shall also perform ancillary work reasonably necessary for proper completion, testing, commissioning and safe operation. Final quantities and interventions shall be verified during Stage 1 and approved at Hold Point 1.

7.1 Balancer rehabilitation

- Supply and replace approximately 40 worn balancer tyres.
- Replace approximately 60 associated bushings, sleeves and rolling bearings.
- Install, align and adjust all components and perform functional testing following installation.

The quantities are provisional and shall be verified by the Contractor during the detailed site inspection and governed by the Price Schedule and written approval.

7.2 Supply and replacement of new balancers

- Supply and install 20 complete balancer assemblies equivalent to Girak Rolle Ø450, or technically equivalent components that are fully compatible with the existing chairlift system.
- Submit data sheets, dimensions, load ratings, material and conformity documentation for approval before procurement and installation.



7.3 Rocker arms, shafts, bearings and housings

- Inspect the rocker arms installed on the tower consoles and identify the causes of excessive or abnormal vibration.
- Machine and refurbish shafts and bushings where required; recondition bearing surfaces and replace defective or excessively worn components.
- Verify fits, clearances, alignment and lubrication arrangements against documented tolerances and improve provisions for future routine lubrication and maintenance where technically justified.
- Record the manufacturer, type, serial or batch number, dimensions and installation date of replacement components.

7.4 Diagnostic and non-destructive testing

Perform appropriate diagnostic and non-destructive testing of critical mechanical, structural and bearing assemblies, selected according to component type, condition, engineering assessment and the approved inspection plan.

Testing may include ultrasonic, magnetic-particle, dye-penetrant and thermographic testing, together with other technically appropriate diagnostic methods. NDT personnel shall be qualified and certification evidence shall be submitted.

Prepare a professional report identifying inspected components, methods, acceptance criteria, detected defects, wear levels, test results and recommended corrective actions.

7.5 Towers, alignment, foundations, anchors and structural connections

- Inspect every tower, console, crossarm, ladder, platform, anchor bolt, base plate, foundation interface, structural connection and safety-relevant weld.
- Verify vertical and longitudinal tower alignment and the alignment of associated mechanical components.
- Where deviations are identified, perform the necessary tower, support, anchor and mechanical alignment or adjustment required for safe and proper operation.
- Inspect, tighten or adjust tower anchor bolts and associated connections, and replace damaged or defective fastening components where necessary.
- Document measurements and all corrective work. Structural repair shall be performed only to an approved design and welding or quality plan.

7.6 Drive station, gearbox, transmission and brakes

- Inspect the drive bullwheel, shafts, bearings, couplings, gearbox, foundations, guards and lubrication condition.
- Replace the gearbox oil and associated filters; check leakage, vibration, temperatures, noise and alignment; and verify proper operation following servicing.
- Inspect and functionally test the service and emergency brakes, brake control, overspeed protection, rollback prevention and auxiliary or emergency drive where installed.
- Record brake clearances, actuation and stopping performance under the approved test cases.

7.7 Chairs, hangers, fixed grips and tensioning system

- Identify and inspect every chair, hanger and fixed grip in a traceable register, including welds, fasteners, corrosion, deformation, seating or restraint condition and connection interfaces.



- Verify grip geometry, bolt condition, tightening requirements, clamping force and resistance to slipping using applicable standards and available manufacturer data.
- Inspect the complete tensioning system, travel, guides, hydraulic or counterweight components, ropes or chains, pulleys, limit devices and structural supports; document settings and test results.

7.8 Haul rope - existing inspection and preservation

The existing haul rope has been subject to inspection or testing. The available report shall be provided to the Contractor and considered in carrying out the works. It may be relied upon only if it remains valid, clearly identifies the rope and inspected length, states the method and acceptance criteria, was issued by a competent body and no relevant incident or material operating change has occurred since inspection.

- Visually inspect the accessible rope condition, report visible damage or any condition requiring attention, and apply approved preservation oil suitable for ropeway installations where required.

No additional magneto-inductive rope test is required where a valid and technically sufficient existing report is available, unless further testing is justified by a newly identified condition or required by the competent inspection body. Passenger service shall not be recommended until the rope is accepted.

7.9 Electrical works, cable network and safety systems

- Inspect switchboards, wiring and cable networks, protective devices, earthing, lightning and surge protection, insulation resistance and electrical documentation.
- Inspect, rehabilitate and test all safety circuits and the safety line, emergency stops, limit and derailment switches, sensors, speed or rotation monitors, overspeed devices, brake interlocks and other protective circuits.
- Test fail-safe behaviour through controlled simulation of relevant faults and loss of power; verify inter-station communication, alarms, backup power and all safety-related equipment.
- Identify and correct defective or unreliable components, perform functional testing of the complete safety system and document the results.
- Update circuit diagrams, cable records and labels to reflect the completed installation, including as-built documentation for replaced underground cable sections.

7.10 Wind monitoring system

Supply, install, test and commission a complete wind monitoring system, ready for operation, including wind-speed and wind-direction sensors; sensors at the drive and return stations as technically required; a monitoring display at the drive station; a continuous-recording data logger; monitoring and recording software; and data-export functionality allowing future integration with the national hydrometeorological service.

7.11 Operational documentation and safety procedures

Prepare operator instructions, safe operating procedures, emergency operating guidance, operational regulations, safety instructions and signage, maintenance instructions for newly installed or rehabilitated components, and durable weather-resistant information panels at clearly visible locations at the drive station.



8. Repair, replacement and design-change control

Repair/refurbishment is preferred where safe, technically justified and economically reasonable. Age alone is not a sufficient basis for replacement, but continued use shall never be recommended without evidence that the component satisfies the applicable acceptance criteria.

No component shall be repaired or replaced without traceable identification, measured condition, applicable limit, recommended action and written approval. Safety components and subsystems shall be new unless the tender documentation expressly permits otherwise.

MANDATORY REQUIREMENT. The Contractor remains responsible for the technical adequacy of the proposal.

Removed components remain the property of the Contracting Entity. They shall be tagged, inventoried, photographed and delivered to the designated storage area. Disposal is permitted only upon written instruction and in accordance with environmental law.

9. Components, materials and conformity

- Components shall be original or demonstrably technically equivalent, compatible with the installation and suitable for the actual loads and environmental conditions.
- References to a manufacturer, origin, process, trademark or type shall be read with 'or equivalent' unless exclusivity is objectively justified in the tender dossier.
- The Contractor shall submit data sheets, drawings, material certificates, conformity declarations, test reports, installation instructions and traceability records before installation.
- New safety components/subsystems shall carry the legally required conformity marking and documentation, where applicable.
- All measuring and test equipment shall have valid calibration traceable to recognised standards.
- Substitution after award requires prior written approval and may not reduce performance, safety, durability, warranty or maintainability.

10. Quality plan, method statements and records

Within five calendar days from signature, the Contractor shall submit a Project Quality Plan, organisation chart, inspection and test plan, method statements, risk assessments, hold/witness points, document register, component traceability procedure and non-conformity procedure.

The Contracting Entity may witness any inspection or test. Notice periods shall be stated in the programme. Failure to attend after proper notice does not prevent the Contractor from proceeding unless the activity is a designated hold point.

Daily site records shall identify personnel, weather, hours, activities, measurements, parts used, instructions, incidents and photographs. Concealed work shall not be covered before inspection and written release.

11. Division of responsibilities and Ski Centre personnel

The Contracting Entity may make Ski Centre personnel available only for pre-approved routine and non-specialised assistance, such as cleaning, internal handling, rust removal, painting and routine lubrication. Such personnel remain under the administrative authority of the Ski Centre.



Ski Centre personnel shall not undertake dismantling or installation of safety components, precision adjustment, welding, electrical connection, NDT, testing, commissioning or other specialist work unless individually qualified, expressly authorised and included in an approved method statement.

MANDATORY REQUIREMENT. The Contractor remains fully responsible for the technical integrity, sequencing, supervision, safety and quality of the Contract Works and may not rely on Ski Centre assistance to reduce its contractual obligations. A jointly signed daily record shall identify any activity performed by Ski Centre personnel.

12. Occupational health, safety and environmental protection

- Appoint a competent site manager and occupational safety representative.
- Prepare task-specific risk assessments, rescue arrangements and method statements, including for work at height, lifting, electrical isolation, hot work and confined access.
- Implement lock-out/tag-out and prevent unauthorised energisation or movement of the installation.
- Provide certified lifting gear, fall protection, PPE, barriers, fire protection and first-aid arrangements.
- Report incidents and near misses immediately and preserve evidence.
- Control waste, oils, chemicals, noise and contamination, taking account of the protected mountain environment and all applicable permits.
- Stop work where an unsafe condition exists; schedule pressure is not a defence for unsafe work.

13. Testing and commissioning

The Contractor shall submit a detailed commissioning procedure for approval. Testing shall be sufficient to demonstrate the safe functioning of the complete installation and shall comply with applicable standards, the approved safety analysis and the competent inspector's requirements.

Mandatory test group	Minimum content
Mechanical and alignment	Rotation, run-out, alignment, bearing temperatures, vibration, lubrication, clearances, guards and rope tracking
Electrical and safety	Insulation, protective devices, earthing, all safety circuits, emergency stops, interlocks, alarms and controlled fault simulations
Drive and brakes	Main/auxiliary drive, service and emergency brakes, stopping distance/time, rollback and overspeed protection
Rope/tension/grips	Rope condition, tension and travel, sheave tracking, grip force/slip resistance and carrier checks
Operational	No-load, partial-load and required full/design-load cases; starting, stopping and repeated cycles
Endurance	Continuous or cyclic test for the duration/cycles required by the approved plan and inspector
Recovery/evacuation	Practical documented exercise under the approved plan, including communications and timing



MANDATORY REQUIREMENT. Load testing, brake testing, endurance testing and evacuation testing shall not be excluded merely for reasons of cost or programme. The precise load cases, duration and test method shall be approved before testing and confirmed by the Contracting Authority.

Any failed test or non-conformity shall be corrected at the Contractor's cost and the affected test repeated. No passenger operation is permitted during testing except where expressly required and controlled by the approved test procedure.

14. Deliverables

- Detailed work programme and mobilisation plan;
- Project Quality Plan, inspection/test plan, method statements and H&S plan;
- Baseline Condition, Safety Analysis and Rehabilitation Report;
- approved repair/replacement schedule and updated Price Schedule;
- complete component register and photographic record;
- shaft, wheel, bearing, bushing, alignment, brake, grip, tension and structural reports;
- NDT reports and personnel certificates;
- rope assessment and any magnetic-inductive inspection report;
- electrical and safety-system verification reports and updated diagrams;
- material certificates, declarations of conformity, calibration certificates and supplier warranties;
- commissioning protocol and signed results for every test;
- report/certificate and evidence of required authority approval;
- as-rehabilitated drawings, settings, parameters and software/configuration backup where applicable;
- operation, maintenance and inspection manual, including schedules and acceptance limits;
- recovery and evacuation plan and drill report;
- training materials and signed training attendance/competence records;
- list of spare parts and special tools;
- warranty dossier and response contacts; and
- Final Completion Dossier with an indexed compliance matrix.

Documents shall be submitted in searchable PDF and editable native format, in English and in Albanian or Serbian as specified in the Contract Data. Final signed reports shall prevail. No Final Acceptance shall occur until the documentation is complete and accepted.

15. Implementation programme

Milestone	Maximum period / requirement
Detailed work programme	Within 7 calendar days from Contract signature
Stage 1 site inspection and Baseline Condition and Rehabilitation Report	Within 5 calendar days from site handover
Procurement of general spare parts and equipment, excluding balancers	20 calendar days from Contract signature
Procurement of 20 complete Girak Rolle Ø450 balancers or approved equivalent	Maximum 2 weeks from advance payment to the manufacturer
Installation, rehabilitation, testing and commissioning	Maximum 30 working days from the date all required components are available at site and formal site handover has taken place



Milestone	Maximum period / requirement
Final Completion Dossier	Within 5 calendar days after successful tests and before Final Acceptance
Contract completion date	45 days from signing the contract

Time shall run only from objectively defined contractual events. Procurement delays, staff shortages or subcontractor delays are not grounds for extension unless they qualify under the Contract. Extensions require contemporaneous notice, evidence, mitigation and written approval.

16. Minimum qualification requirements

The Tenderer shall demonstrate requirements proportionate to the safety-critical and specialised nature of the Contract:

- at least three successfully completed ropeway/ski-lift overhaul, rehabilitation, major repair or commissioning projects during the last ten years;
- at least one comparable fixed-grip chairlift project, or a project of demonstrably equivalent technical complexity;
- a qualified Ropeway Project Manager with relevant experience;
- qualified mechanical and electrical/control engineers and ropeway technicians;
- access to an qualified NDT specialist at the required level and methods;
- qualified welding personnel and approved procedures where structural or safety-relevant welding is proposed;
- access to precision machining, calibrated measuring/testing equipment and suitable load-test equipment;
- ability to supply original or technically equivalent traceable components; and
- financial, legal and administrative eligibility required by the applicable procurement regime.

Evidence may include contracts, completion/acceptance certificates, client references, CVs, diplomas, professional certificates, equipment lists, calibration certificates and legally permissible reliance/consortium documents. Proposed key personnel may not be replaced without prior approval by personnel of equal or better qualifications.

17. Price structure, provisional quantities and variations

Tenderers shall price the common baseline scope, provisional quantities and unit-rate items using the mandatory Price Schedule. The evaluated price shall be calculated on identical quantities for every Tenderer.

- The Contract Price shall include all foreseeable costs necessary to complete the stated baseline scope.
- Provisional quantities do not guarantee purchase and are payable only for verified, approved and installed quantities.
- No extra work, substituted component or quantity increase is payable without a prior written variation/order issued by an authorised person.
- A variation requires technical justification, price basis, budget confirmation and all approvals required by the applicable procurement rules.
- The cumulative value of variations may not exceed any statutory or internal limit and may not alter the essential nature of the Contract.
- Unapproved work is at the Contractor's risk, except immediate action strictly necessary to prevent imminent harm, which must be reported without delay.
- The tender price and, consequently, the Contract Price shall constitute a **final price inclusive of VAT**, including the applicable VAT rate in the Republic of Kosovo. For this tender, the standard VAT rate is **18%**, unless the applicable tax legislation expressly provides for different treatment.



- The total Contract Price shall include all costs necessary for the complete performance of the Contract and delivery of the ski lifts to the specified destination, including transportation, insurance, packing, loading, unloading, export and import formalities, customs clearance, customs duties, fees, permits and any other related expenses.
- The manner in which the Tenderer calculates, incorporates or presents these costs in its internal cost breakdown shall not result in any division of the Contract Price or make such costs separately payable by the Contracting Authority. For the purposes of tender evaluation, contract award and contract performance, only the **total and final tender price inclusive of VAT** shall be taken into account. This price shall cover the complete performance of the Contract.
- No transportation, importation, customs-clearance, customs-duty, fee or other related cost may subsequently be claimed as an additional payment, reimbursement or adjustment of the Contract Price, unless such adjustment is expressly permitted by the Contract and approved in writing in advance in accordance with the applicable legislation and procedure.
- The price schedule may require the components of the price—including the amount exclusive of VAT, the applicable VAT and other relevant costs—to be presented separately for information purposes. Such presentation shall serve solely for transparency and tax verification and shall **not affect the indivisible nature of the total Contract Price inclusive of VAT**.

18. Suggested payment milestones

Any advance payment shall be secured by an unconditional advance-payment guarantee for the full amount and recovered proportionally from interim payments. Final percentages shall total 100% of the Contract Price. Certification of a stage does not waive defects or relieve the Contractor of the obligation to complete the integrated result.

The Contracting Entity shall certify the undisputed amount or provide reasoned comments on a complete payment application within [10] working days and shall pay the certified amount within [30] days after receipt of a valid invoice, subject to mandatory treasury rules where applicable. Only a proportionate amount may be withheld for defective, incomplete or undocumented work; the undisputed balance shall be paid.

Milestone	Minimum evidence or condition	Payment
M1 - Accepted Stage 1 inspection and Rehabilitation Plan	Complete baseline report, measurements, test evidence, component classification, priced schedule and release of Hold Point 1	[20]%
M2 - Approved design and component readiness	Approved calculations, drawings, methods, component traceability and procurement or fabrication records	[20]%
M3 - Mechanical and electrical completion	Approved work completed; installation, alignment, quality and pre-commissioning records accepted	[20]%
M4 - Testing and inspection	All tests passed; safety findings closed; inspector report and regulatory conditions satisfied	[20]%
M5 - Taking-Over	Training, spares/tools and dossier complete; Taking-Over Certificate issued	[10]%
M6 - Final Acceptance	All defects closed; final documentation accepted; Final Acceptance Certificate issued	[10]%



19. Evaluation and contract award

The Contract shall be awarded to the responsive Tenderer submitting the lowest evaluated price and satisfying every mandatory legal, administrative, professional, technical, safety and financial requirement.

Failure of a mandatory requirement shall render the tender non-responsive.

20. Site visit and tender information

A site visit is strongly recommended and shall be arranged on [date/time or procedure]. All bidders shall receive equal access and material clarifications shall be issued to all participants through the official procurement channel.

The Authority shall provide available photographs, videos, drawings and records without warranty as to completeness or accuracy, except where expressly guaranteed. The bidder shall make its own reasonable assessment.

Failure to visit does not in itself justify additional payment or time for matters reasonably observable during an offered site visit. This does not exclude relief for a genuinely latent physical condition that could not reasonably have been discovered and is treated under the written contract procedure.

21. Clarifications, submission and opening

Requests for clarification may be submitted in writing through the official channel stated in the tender notice from **16 September until 03 October 2026**. Answers and amendments that may affect bids shall be issued equally to all bidders and sufficiently before the submission deadline.

Tenders shall be submitted no later than 03 October at 10:00 AM, using the method stated in the tender dossier. Late or improperly submitted tenders shall be handled under the applicable procurement regime.

The public opening shall take place on 03 October at 10:0 at the main offices of the Privatisation Agency of Kosovo, in the presence of tenderers or their authorised representatives. The opening committee shall prepare and sign minutes and disclose only information permitted by the applicable rules.

Submission address by envelope:

Privatization Agency of Kosovo

Rr. Dritan Hoxha No. 55, 10000 Prishtina, Republic of Kosovo

Public Relations Office

Electronic Submission (e-mail address):

at info@pak-ks.org

22. Securities, insurance and payment protection

- Performance security: 10% of the Contract Price, valid through completion and the contractual extension period stated in the Tender Dossier.
- Defects/warranty security or retention: 5% of the Contract Price, unless a different justified amount is stated in Contract Data.



Policies shall name the Contracting Entity/Employer as an additional insured where legally possible, contain appropriate cross-liability provisions and remain valid through the relevant risk period. Insurance does not limit contractual liability.

Payments shall be milestone-based and supported by accepted measurements, invoices, certificates and documentation. Any advance percentage and milestone allocation shall be stated in Contract Data. At least 10% of the Contract Price shall remain unpaid until successful testing, inspection and submission of the complete Final Completion Dossier.

23. Warranty and defects liability

The Contractor shall provide a minimum warranty of 500 operating hours from Final Acceptance for mechanical works, electrical works, installed equipment, spare parts supplied by the Contractor, the wind monitoring system and safety-system rehabilitation works.

During the warranty period, the Contractor shall correct, repair or replace at its own cost any defect resulting from defective materials, workmanship, engineering or improper installation, except where the Contractor demonstrates that the defect resulted solely from misuse or an unauthorised intervention by the Contracting Entity.

The warranty covers transport, removal, reinstallation, customs and retesting associated with remedying a covered defect. A repaired or replaced item receives a renewed 500-operating-hour warranty from re-acceptance.

Critical defects shall be acknowledged remotely within 4 hours and mobilisation shall occur within 24-72 hours, as specified in the Contract Data. If the Contractor fails to remedy a defect within the instructed period, the Contracting Entity may remedy it through others and recover the reasonable cost, without prejudice to other contractual remedies.

Routine maintenance performed by trained Ski Centre personnel in accordance with accepted manuals does not void the warranty.

24. Acceptance procedure

Acceptance shall occur in stages and shall not waive latent defects, fraud, gross negligence, safety obligations or warranty rights.

Stage	Conditions
Inspection acceptance	Complete and approved baseline report and Rehabilitation Plan
Mechanical/electrical completion	Approved work complete; records and Contractor quality checks accepted
Provisional/technical acceptance	All commissioning tests passed; no open safety-critical defect; provisional dossier submitted
Final Acceptance	All defects closed, training complete, final dossier accepted, site cleared and Final Acceptance Certificate issued by the Contracting Entity

MANDATORY REQUIREMENT. Neither use of the installation for testing nor partial payment constitutes acceptance.



25. Delay, default and remedies

An extension of time is available only on grounds and through procedures stated in the Contract, including Contracting Entity delay, an approved Variation, a genuinely unforeseeable condition, suspension not attributable to the Contractor, change in mandatory law or Force Majeure. The Contractor shall give timely notice, demonstrate the critical-path effect, maintain contemporaneous records and mitigate delay. The Contract shall state liquidated damages for delay as a daily percentage of the Contract Price and a maximum aggregate amount in Contract Data. Recommended values are 0.10% per calendar day up to 10% of the Contract Price, subject to legal/procurement confirmation.

Material default includes unsafe work, unauthorised modification, falsified records, failure to maintain securities/insurance, abandonment, repeated non-conformity, failure to meet the long-stop date and failure to remedy a critical defect. The Contracting Entity may suspend work, require replacement of personnel, reject work, call securities, procure remedial work and terminate in accordance with the Contract and applicable law.

26. Liability and indemnity

The Contractor is responsible for loss or damage caused by its acts, omissions, design, workmanship, personnel, suppliers and subcontractors. It shall indemnify the Contracting Entity, PAK and the SOE against third-party claims arising from Contractor breach, negligence, injury, property damage, defective work, infringement or legal non-compliance.

Any agreed liability cap shall not apply to death or personal injury, fraud, wilful misconduct, gross negligence, violation of safety obligations, damage to Employer property, confidentiality/data breach, intellectual-property infringement or amounts recoverable under required insurance, to the extent permitted by law.

27. Subcontracting

All proposed subcontractors and their scope shall be disclosed. Subcontracting shall not exceed 40% of the Contract value where PAK Regulation No. 04/2025 applies, or any other limit under the applicable procurement regime. Subcontracting does not relieve the Contractor of any obligation or liability. Replacement or addition of a subcontractor requires prior written approval.

28. Delivery and importation

Unless otherwise stated in Contract Data, delivery shall be DDP Brezovica Ski Centre, Republic of Kosovo, Incoterms® 2020. The Contractor shall include packing, transport, insurance, loading/unloading, customs clearance, import documentation, duties, taxes and delivery to the designated point, except taxes that by mandatory Kosovo law must be paid directly by the Contracting Entity.

Before award, the preferred Tenderer shall clarify the importer of record, fiscal representation and VAT/customs treatment. Risk remains with the Contractor until delivery, inspection and acceptance of the relevant component. Title passes free of liens at the time stated in the Contract.



29. Confidentiality, documents and intellectual property

The Contractor shall protect operational, security and technical information and shall use it only for the Contract. All project-specific reports, measurements, drawings, configurations and manuals become available to the Contracting Entity with a perpetual right to use, reproduce and modify them for operation, maintenance, repair, inspection and future procurement. Pre-existing Contractor intellectual property remains its property, subject to the licence necessary for those purposes.

30. Complaints and review procedure

An economic operator claiming a violation may use the complaint/review procedure, competent body and deadlines stated in the tender dossier and the procurement regime identified on the first page. The dossier shall not combine remedies from two different regimes.

Where PAK Regulation No. 04/2025 applies, complaints and any standstill shall be handled by the bodies and within the deadlines prescribed by that Regulation. Where Law No. 04/L-042 applies, the statutory public-procurement review mechanisms and deadlines apply. Contractual disputes after signature are separate and shall be resolved under the contract and Kosovo law.

31. Integrity, conflict of interest and audit

Tenderers and the Contractor shall not offer or accept bribes, collusive arrangements, prohibited gifts or undisclosed conflicts. Actual or potential conflicts shall be disclosed promptly.

The Contractor shall maintain complete records supporting performance and payment for at least five years after Final Acceptance, or longer if required by law, and permit audit by the Contracting Authority, PAK and other legally authorised bodies. False certification, manipulation of tests or obstruction of audit constitutes a material breach.

32. Governing law and contractual disputes

The procurement and contract shall be governed by the mandatory laws of the Republic of Kosovo. The contract shall provide for good-faith negotiation and, if appropriate, non-binding technical expert review before litigation. Unresolved contractual disputes shall fall within the jurisdiction of the competent Commercial Court of the Republic of Kosovo

33. Contract hierarchy

In case of inconsistency, the order of precedence shall be: mandatory law and authority decisions; signed Contract and Contract Data; special conditions; these Terms of Reference; accepted clarifications/addenda; accepted Contractor technical proposal; Price Schedule; and other documents. A Contractor qualification, assumption or exclusion is ineffective unless expressly accepted in the signed Contract.



Annex 1 - Mandatory Price Schedule structure

Item	Description	Unit	Estimated qty.	Unit price	Total
A	Fixed-price inspection, diagnosis, safety analysis and Rehabilitation Plan	lot	1		
B	Fixed-price baseline overhaul and approved labour	lot	1		
C	Balancer tyres	each	40 provisional		
D	Bushings, sleeves and rolling bearings	each	60 provisional		
E	Complete Girak Rolle Ø450 balancer assemblies or approved equivalent	each	20		
F	Shaft and bushing machining or refurbishment by defined operation	item/hour	provisional		
G	NDT by method and component	item	provisional		
H	Gearbox oil and associated filters	lot	1		
I	Electrical and safety-system rehabilitation, including cable works	lot	1		
J	Complete wind monitoring system	lot	1		
K	Load-test equipment and execution, including evacuation exercise	lot	1		
L	Training, operational documentation, signage and final dossier	lot	1		

The final tender Price Schedule shall expand component types, dimensions and operations sufficiently to permit identical pricing assumptions and objective measurement. The evaluated total shall use the same estimated quantities for all Tenderers.

Annex 2 - Tender technical compliance matrix

TOR clause	Requirement	Comply (Y/N)	Tender reference / evidence
2-3	Applicable procurement, legal, technical and safety framework		
6-7	Two-stage execution and Livadhi i Madhë technical scope		
8-10	Change control, component conformity and quality		
12-14	HSE, testing, commissioning and deliverables		
15-16	Programme, experience, personnel and equipment		
17-18	Price structure and payment protection		
22-23	Securities, insurance and 500-hour warranty		
28	DDP delivery and import obligations		



Annex 3 - Minimum acceptance dossier index

- ☐ Detailed work programme and mobilisation plan;
- ☐ Project Quality Plan, inspection/test plan, method statements;
- ☐ Baseline Condition, Safety Analysis and Rehabilitation Report;
- ☐ approved repair/replacement schedule and updated Price Schedule;
- ☐ complete component register and photographic record;
- ☐ balancer, tyre, bushing, bearing, shaft, rocker-arm, alignment, gearbox, brake, grip, tension and structural reports;
- ☐ NDT reports and personnel certificates;
- ☐ rope assessment and any magnetic-inductive inspection report;
- ☐ electrical and safety-system verification reports and updated diagrams;
- ☐ material certificates, declarations of conformity, calibration certificates and supplier warranties;
- ☐ as-rehabilitated drawings, settings, parameters and software/configuration backup where applicable;
- ☐ training attendance/competence records;
- ☐ list of spare parts and special tools;
- ☐ warranty dossier and response contacts; and
- ☐ Final Completion Dossier with an indexed compliance matrix.



Declaration under oath

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning of the “Livadhi i Madh” Two-Seater Fixed-Grip Chairlift at Brezovica Ski Centre

Contracting Authority: SOE “Inex Sharr Planina – Brezovica”, under the administration of the Privatization Agency of Kosovo

Reference: _____ | Chairlift: Livadhi i Madhë

Prevailing language: English for foreign companies apart Croatia, Serbia, BiH and Montenegro

1 Identification of the economic operator

Economic operator legal name: [complete]

Country of establishment and full address: [complete]

Registration number and issuing authority: [complete]

Tax / VAT number and issuing country, where applicable: [complete]

Contact person, telephone and email: [complete]

2 Eligibility declaration

I, the undersigned, as authorised representative of the economic operator identified above, declare under oath that the operator and relevant persons meet the eligibility requirements in the tender dossier and are not subject to exclusion grounds under the procurement regime identified therein.

Where this procedure is conducted under Law No. 04/L-042 on Public Procurement, as amended, I confirm that I have read the requirements of Article 65 and that the economic operator meets them. This reference does not change the regime identified in the final dossier.

I declare that we have not offered bribes, entered into collusive arrangements or concealed a conflict of interest. Any actual or potential conflict or relevant change will be promptly disclosed to the Authority.

I accept liability and the possibility of criminal and civil sanctions, fines, penalties and damages where a materially inaccurate or misleading document or statement is submitted intentionally or negligently.



Declaration under oath

3 Evidence and foreign operators

We undertake to submit supporting evidence in accordance with the requirements, stage and deadline in the dossier and applicable rules. This declaration does not automatically replace documents required for verification.

A foreign operator submits equivalent registration, tax and judicial-status documents issued by competent authorities in its country of establishment, as required by the dossier. Documents in other languages must be accompanied by a translation into a language accepted by the dossier.

Where a document is not issued or does not cover a required circumstance, the operator must identify it precisely, explain its unavailability and provide admissible alternative evidence. A substitute declaration is accepted only under the applicable regime.

Document / circumstance and reason, only if applicable: [complete]

Alternative evidence and relevant authority: [complete]

Attachments and page count: [complete]

For a consortium, each member submits its own declaration. For other entities, a declaration is required to the extent specified in the dossier and applicable rules.

4 Signature

Representative's full name: [complete]

Position and authority to sign: [complete; attach authorisation where required]

Place and date: [complete]

Signature: _____

Stamp, if used under the operator's legal practice: _____



Tender submission form

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning of the “Livadhi i Madh” Two-Seater Fixed-Grip Chairlift at Brezovica Ski Centre

Contracting Authority: SOE “Inex Sharr Planina – Brezovica”, under the administration of the Privatization Agency of Kosovo

Reference: _____ | Chairlift: Livadhi i Madhë

Prevailing language: English for foreign companies apart Croatia, Serbia, BeH and Montenegro

For physical submission where permitted by the dossier. For submission through the electronic system, use the system-generated form; attach this document only if required. Email submission is permitted only where expressly allowed by the regime and final notice.

1 Offer and acceptance of documents

In response to the invitation, we offer full performance of the “Livadhi i Madhë” chairlift works in accordance with the ToR and final dossier, including published addenda and clarifications. The offer covers one integrated chairlift system under one contract and does not create separate lots.

We have reviewed and accept the mandatory requirements. Every technical clarification, assumption or deviation is identified in the compliance schedule and is not accepted merely because it is disclosed. We do not offer equipment on an “as-is” basis without functional responsibility or reconstruction based on reuse of existing installations, except ancillary interfaces expressly permitted by the dossier.

2 Price and validity

Total excluding VAT: [complete] EUR

Applicable VAT: [complete] EUR

Total including applicable VAT: [complete] EUR

Total in words: [complete]

Financial offer form reference: [complete]

Validity: [complete in accordance with dossier] days from the final submission deadline.



Tender submission form

3 Completion and contractual commitments

We will complete the works in accordance with ToR Section 15: the general spare parts and equipment, excluding balancers, within 30 calendar days from Contract signature; 20 complete Girak Rolle Ø450 balancers or approved equivalent within a maximum of 20 weeks from advance payment to the manufacturer; and installation, rehabilitation, testing and commissioning within a maximum of 30 working days from availability of all required components at site and formal site handover. Acceptance is governed by the Contract and is not implied by silence, payment or partial use.

We accept the minimum warranty under ToR Section 23 of 500 operating hours from Final Acceptance for the covered works, equipment and components, unless a longer warranty is offered. Warranty remedies and related costs shall be governed by the Contract.

If selected, we will provide performance security of 10% of the Contract Price, unless another percentage is lawfully specified in the dossier, valid for at least 30 days after Taking-Over. Any advance is conditional on an unconditional guarantee for its full amount. Warranty security and retention apply only as specified in the final dossier.

4 Organisation and responsibility

Participation: [single operator / consortium]

Consortium leader, if applicable: [complete]

Members, country of establishment and work share: [attach list]

Subcontractors, country, scope and value / percentage: [attach list]

The Contractor remains responsible for the complete result, suppliers and subcontractors. Subcontracting follows ToR Section 27; the 40% limit applies where PAK Regulation No. 04/2025 applies.



Tender submission form

5 Participation declarations

We confirm that we have not submitted another bid for the same contract contrary to participation rules. For a consortium, all members confirm participation, joint and several responsibility for the bid and performance, and the leader's authority. Attach the agreement and declaration signed by each member; a subcontractor is not treated as a consortium member.

We will promptly report relevant changes and provide requested evidence. We accept the consequences of false statements under the applicable regime. The Authority may cancel the procedure only under the relevant rules; this form does not authorise partial performance or partial award of the integrated chairlift works and does not limit statutory review rights.

6 Identification and signature

Economic operator legal name: [complete]

Country of establishment and full address: [complete]

Registration number and issuing authority: [complete]

Tax / VAT number and issuing country, where applicable: [complete]

Contact person, telephone and email: [complete]

Representative's full name: [complete]

Position and authority to sign: [complete; attach authorisation where required]

Place and date: [complete]

Signature: _____

Stamp, if used under the operator's legal practice: _____

List of attached documents and acknowledged clarifications: [complete]



Offer form

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning of the “Livadhi i Madhë” Two-Seater Fixed-Grip Chairlift at Brezovica Ski Centre

Contracting Authority: SOE “Inex Sharr Planina – Brezovica”, under the administration of the Privatization Agency of Kosovo

Reference: _____ | Chairlift: Livadhi i Madhë

Prevailing language: English for foreign companies apart Croatia, Serbia, BiH and Montenegro

1 Economic operator details

Economic operator legal name: [complete]

Country of establishment and full address: [complete]

Registration number and issuing authority: [complete]

Tax / VAT number and issuing country, where applicable: [complete]

Contact person, telephone and email: [complete]

2 Offer price in euro

Complete the price for the single integrated “Livadhi i Madhë” chairlift scope and attach the detailed Price Schedule required by the ToR. The price shall cover the complete result and does not create separate lots.

Chairlift	Incl. VAT EUR
Livadhi i Madhë	[complete]
TOTAL	[complete]

Total in words: [complete]

VAT rate and basis / tax treatment: [complete]

Offer date: [complete]

Validity under the dossier: [complete] days from the final submission deadline.

Do not enter zero VAT solely because the company is foreign. Identify the basis and calculation for any special treatment under the dossier. Distinguish import VAT from invoice VAT in the schedule without double counting. The Authority must specify the tax basis for comparison before publication.



Offer form

3 Price coverage and importation

The price covers the full result under the ToR: inspection, design where required, equipment and refurbishment, packing, loading, transport, export and import formalities, duties and taxes, unloading, installation, civil and electrical interfaces, testing, independent inspection support, training, documentation and contractual warranty obligations.

Delivery location: Brezovica Ski Centre, sites specified in the dossier.

Exact delivery term under the dossier: [complete]

Proposed importer and customs representation: [complete]

Local support requested from the Authority: [none / attached matrix reference]

Authority support applies only if expressly accepted in writing and reflected in the final documents. The offer does not assume unconfirmed support or undisclosed exclusions. The recommended two-year spare-parts list is priced separately; the total includes mandatory parts, tools and consumables under the ToR, while optional items are clearly identified.

4 Declaration and signature

We offer performance under the dossier at the stated price and within the implementation periods specified in ToR Section 15. The offer binds us throughout its validity. Prices in this form, the Price Schedule and the tender submission form must agree; errors are handled only under the dossier and applicable rules.

Representative's full name: [complete]

Position and authority to sign: [complete; attach authorisation where required]

Place and date: [complete]

Signature: _____

Stamp, if used under the operator's legal practice: _____



Request for additional information

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning of the “Livadhi i Madhë” Two-Seater Fixed-Grip Chairlift at Brezovica Ski Centre

Contracting Authority: SOE “Inex Sharr Planina – Brezovica”, under the administration of the Privatization Agency of Kosovo

Reference: _____ | Chairlift: Livadhi i Madhë

Prevailing language: English for foreign companies apart Croatia, Serbia, BeH and Montenegro

To: the Contracting Authority, through the official channel specified in the final notice. Having reviewed the dossier, we request the following clarifications.

Operator name and country of establishment: [complete]

Address, contact person and email: [complete]

Request reference and date: [complete]

Information requested

No.	Document and clause	Question and information requested
1	[complete]	[complete]
2	[complete]	[complete]

Identify the relevant lift and ToR reference where applicable. Use a numbered attachment for further questions. Submit within the published clarification deadline; answers and amendments affecting bids are communicated equally to all tenderers. This request does not itself extend the tender deadline.

Representative name and position: [complete]

Date and signature: _____

Stamp, if used: _____



Request for business confidentiality

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning of the “Livadhi i Madhë” Two-Seater Fixed-Grip Chairlift at Brezovica Ski Centre

Contracting Authority: SOE “Inex Sharr Planina – Brezovica”, under the administration of the Privatization Agency of Kosovo

Reference: _____ | Chairlift: Livadhi i Madhë

Prevailing language: English for foreign companies apart Croatia, Serbia, BiH and Montenegro

To: the Contracting Authority. We request confidential treatment only of the information precisely identified below, under ToR Section 29 and applicable rules.

1 Applicant details

Economic operator legal name: [complete]

Country of establishment and full address: [complete]

Registration number and issuing authority: [complete]

Tax / VAT number and issuing country, where applicable: [complete]

Contact person, telephone and email: [complete]

2 Information for which protection is requested

Document / file name: [complete]

Page, clause, table and exact passage: [complete]

Description of information: [complete]

Information owner, if a third party: [complete]

Basis for business-confidential treatment: [complete]

For each additional category of information, attach a sheet with the same details. Do not automatically mark the entire tender as confidential.



Request for business confidentiality

3 Harm justification and protective measures

We declare that the identified information is not public and that reasonable measures have been taken to protect it against disclosure. Public access would materially harm our legitimate commercial interests for the specific reasons set out below.

Nature of harm and link to disclosure: [complete]

Measures taken to preserve confidentiality: [complete]

Requested duration of protection and reasons: [complete]

Supporting evidence: [complete]

4 Limits of the request

This request does not prevent mandatory legal disclosure, procurement transparency, audit or access by competent bodies. Information required to be public is not protected merely by a “confidential” marking. The Authority decides the request under the applicable regime; submission does not guarantee approval.

Where the dossier requires a public-access copy, submit a copy with the passages claimed confidential redacted, together with the complete version for evaluation. Do not remove information from the version examined by the Authority.

Representative's full name: [complete]

Position and authority to sign: [complete; attach authorisation where required]

Place and date: [complete]

Signature: _____

Stamp, if used under the operator's legal practice: _____



Contract award criteria

General Overhaul, Technical Rehabilitation, Repair, Testing and Commissioning of the “Livadhi i Madhë” Two-Seater Fixed-Grip Chairlift at Brezovica Ski Centre

Contracting Authority: SOE “Inex Sharr Planina – Brezovica”, under the administration of the Privatization Agency of Kosovo

Reference: _____ | Chairlift: Livadhi i Madhë

Prevailing language: English for foreign companies apart Croatia, Serbia, BiH and Montenegro

1 Sole award criterion

The Contract shall be awarded to the responsive Tenderer submitting the lowest evaluated total price for the complete “Livadhi i Madhë” chairlift works and satisfying every mandatory legal, administrative, eligibility, professional, technical, safety, financial and contractual requirement. Quality and capacity are assessed on a pass/fail basis, without additional points or undisclosed weights.

2 Evaluation sequence

1. Timely submission and administrative compliance.
2. Eligibility and absence of exclusion grounds.
3. Minimum technical and professional capacity.
4. Compliance with mandatory ToR and contractual requirements.
5. Permitted clarifications and verification.
6. Comparison of the evaluated total price for the complete “Livadhi i Madhë” chairlift works.

A material deficiency cannot be cured by a clarification creating a new or materially changed tender. Arithmetic errors, abnormally low tenders and equal prices are handled under published rules and the applicable regime. The lowest price does not compensate for technical non-compliance.

3 Experience and resources under ToR Section 16

The Tenderer shall demonstrate at least three successfully completed ropeway or ski-lift overhaul, rehabilitation, major repair or commissioning projects during the last ten years, including at least one comparable fixed-grip chairlift project or project of demonstrably equivalent technical complexity. It shall provide the qualified personnel, NDT capability, precision-machining access, calibrated testing equipment and component-supply capability required by ToR Section 16.



Contract award criteria

4 Technical compliance with the ToR

Requirement	Minimum / verification
Scope	General overhaul, technical rehabilitation, repair, testing and commissioning of one existing two-seater fixed-grip chairlift “Livadhi i Madhë”; one integrated contract; no “as-is” offer.
Identification	Existing Girak Seilbahnen / Minel-Schreder two-seater fixed-grip chairlift, installed in 1993. Tenderer shall verify actual site conditions and component data.
Balancer works	Approximately 40 balancer tyres and 60 associated bushings, sleeves and rolling bearings; quantities provisional and subject to Stage 1 verification and approval.
New balancers	20 complete Girak Rolle Ø450 balancer assemblies or approved technically equivalent components fully compatible with the installation.
Condition and safety	Baseline Condition and Rehabilitation Report; NDT; mechanical, structural, rope, electrical and safety-system verification; Hold Point 1 approval before corrective work.
Completion	General spare parts/equipment excluding balancers: 30 calendar days; 20 balancers: maximum 20 weeks from manufacturer advance; site works: maximum 30 working days after component availability and formal handover.
Warranty	Minimum 500 operating hours from Final Acceptance; ToR Section 23.

This table summarises and does not replace the ToR. Complete one compliance schedule for the integrated “Livadhi i Madhë” chairlift scope, with precise evidence references. The bid shall include the technical solution, baseline methodology, programme, personnel, subcontractors, component and material evidence, warranty and Price Schedule required by the ToR. A site visit is strongly recommended but is not an exclusion criterion by this form.



Contract award criteria

5 Foreign documents and equal treatment

The dossier accepts equivalent evidence from the country of establishment and specifies accepted languages, translation and verification stage. Local registration and execution permits are addressed according to specific legal obligations; an ARBK certificate is not automatically required from every foreign bidder. Consortium or specialist capacities are considered under the ToR and applicable rules without relieving the Contractor of responsibility.

6 Financial comparison basis

Compare the total price for the complete installed and operational “Livadhi i Madhë” chairlift scope under the financial form and Price Schedule, after permitted corrections. The Authority shall specify the treatment of VAT and import costs in advance and apply it equally. Optional items are not evaluated unless expressly required by the published dossier. An equipment-only price shall not be compared with the price of the complete rehabilitated, tested and commissioned installation.