



**Strengthening Teaching Competences  
in Higher Education  
in Natural and Mathematical Sciences**

Co-funded by the  
Erasmus+ Programme  
of the European Union



# **Equipment purchasing documentation**

**UGJ**



REPUBLIKA E SHQIPËRISË

UNIVERSITETI "EQREM ÇABEJ"

GJIROKASTËR

UNIVERSITETI "EQREM ÇABEJ" GJIROKASTËR

TITULLARI I AUTORITETIT KONTRAKTOR

LETTER OF INVITATION TO TENDER

<Gjirokastër, on July 31, 2019>

Our ref.: <598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP>

**Subject: Invitation to tender for <Purchase of electronic equipment in the framework of the project "TeComp">**

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



REPUBLIKA E SHQIPËRISË

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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,

< GENTIAN LLOGO >

THE CONTRACTING AUTHORITY





REPUBLIKA E SHQIPËRISË  
UNIVERSITETI "EQREM ÇABEJ"  
GJIROKASTËR

ADMINISTRATORI

Nr. 1043 prot.

Gjirokastrë, më 31.07.2019

URDHËR-PROKURIMI

Nr 03 ,datë 31.07.2019

PËR

**BLERJE PAJISJE ELEKTRONIKE KOMPJUTERIKE**

**PER PROJEKTIN TECOMP**

Në mbështetje të ligjit nr. 80, datë 22. 07. 2015 "Për arsimin e lartë dhe kërkimit shkencor në institucionit e arsimit të lartë në Republikën e Shqipërisë"; për Erasmus + Project Reference: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP TeComp .Strengthening Teaching Competences in Higher Education, in Natural and Mathematical Sciences, financuar nga programi i BE "Erasmus +".

**URDHËROJ:**

1. Të kryhet prokurimi me fond limit prej 70.000 Euro (Shtatëdhjetë mijë euro) pa T.VSH,financuar nga programi i BE "Erasmus +" me objekt "**Blerje pajisje elektronike laboratorike**",për Erasmus + Project Reference: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP TeComp .Strengthening Teaching Competences in Higher Education, in Natural and Mathematical Sciences, financuar nga programi i BE "Erasmus +".
2. Lloji i procedurës do të jetë "Procedurë e hapur" me objekt "**Blerje pajisje elektronike laboratorike**"
- 3.Arsyet e përdorimit të procedurës së prokurimit :  
-Sipas udhëzimit të menaxhimit të projekteve si edhe nenit 33 të LPP pika 4 gërma (b) .
- 4 . Ngarkohet për zbatimin e këtij urdhëri Njësia e Prokurimit me përbërje si më poshtë :

Romeo MANO

Borana LELAJ

Luiz SEITI

**5.Ky urdhër hyn në fuqi menjëherë.**

ADMINISTRATOR

Gentian LLOGO





**REPUBLIKA E SHQIPËRISË**  
**UNIVERSITETI "EQREM ÇABEJ"**  
**GJIROKASTËR**

**ADMINISTRATORI**

Nr. 1042 prot.

Gjirokastër, më 31.07.2019

**URDHËR**

Nr 02 ,datë 31.07.2019

**PËR KRIJIMIN E KOMISIONIT TË VLERËSIMIT TË OFERTAVE TË TENDERIT**

Mbështetur në Ligjin Nr.9643 datë 20.11.2016"Për prokurimin publik",me të gjitha ndryshimet ,në V.K.M. Nr. 914 datë 29.12.2014"Për miratimin e rregullave të prokurimit publik "i ndryshuar me vendimin Nr.402 datë 13.05.2015,me vendimin Nr.823 datë 23.11.2016 dhe me vendimin Nr. 797 datë 29.12.2017 neni 58 "Zyrtarët e prokurimit dhe zhvillimi i procedurave " si dhe në Ligjin 80/2015"Për Arsimin e Lartë dhe Kërkimin Shkencor në Institucionet e Arsimit të Lartë në Republikën e Shqipërisë " të ndryshuar,

**URDHËROJ :**

1. Të ngrihet komisioni i shqyrtimit dhe vlerësimit të ofertave si më poshtë :

Adelina Hoxha    Kryetar  
Griselda MEMA    Anëtar  
Dritan MIHO      Anëtar

2. Komisioni ngarkohet të shqyrtojë dhe vlerësojë ofertat e paraqitura në tender në datën 30.08.2019 ora 10.00 ,me objekt "**Blerje pajisje elektronike laboratorike**", për Erasmus + Project Reference: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP TeComp .Strengthening Teaching Competences in Higher Education, in Natural and Mathematical Sciences, financuar nga programi i BE "Erasmus +" , në përputhje me dispozitat e Ligjit Nr.9643 datë 20.11.2016 "Për prokurimin publik", të ndryshuar ,në V.K.M. Nr. 914 datë 29.12.2014 "Për miratimin e rregullave të prokurimit publik " e ndryshuar ,PRAG-ut si dhe dokumentat e tenderit.

3. Procedura do të jetë "Procedurë e hapur" me objekt "**Blerje pajisje elektronike laboratorike**"

***Ky urdhër hyn në fuqi menjëherë!***

**ADMINISTRATORI**

**Gentian LLOGO**





## TeComp project Technical Specification

ACCESSORIES	
Type of Accessories	Specifications
Smart Board Interactive Display	SMART Board 55" Interactive Display with SMART Meeting Pro SMART Board 6065 IFP Pro Series with with iQ and SMART Meeting Pro
Projector with interactive whiteboard functionality	Video Projector, Resolution 1280 x 800 , 3500 ANSI lumens V11H744040
Smart TV 50"	Smart TV 50" 4K Ultra HD 3840 x 2160p , WiFi , DVB-T2C , 2 x HDMI , 1 x USB , Series 7 , Black
Visualizer or document camera	Visualizer or document camera Full HD 1080p Document Camera
USB laser pointer	Red laser pointer, Up to 15-meter range Battery indicator, Plug-and-play wireless receiver
Laptop Computer Brand, CPU I5, RAM 8GB, HDD1TB (11 items)	G5 Notebook PC , Intel Core i5-8250U up to 3.40GHz , 15.6" FHD 1920 x 1080p , 8 GB 2400 MHz DDR4 , 1 TB 5400 rpm , Intel UHD Graphics , No DVD , Windows 10 Home , 3-CELL , 3GH40EA ,
Desktop Computer with monitor	HP 290G2 Microtower PC + Monitor 20.7" V214a, Intel Core i5-8500 up to 4.10 GHz , 8 GB DDR4-2666Mhz , 500 GB 7200 rpm HDD, DVD+/-RW, Intel UHD Graphics, Keyboard + Mouse , Windows 10 Professional , 3ZD14EA , 1Y
Printer Scanner Copier	xerox B7030B 7001V_D B7000 Base Unit (520-sht tray) 097S04900 B7000 30ppm Init Kit B7001KD2 B7000 Nat Kit 497K17740 B7000 HDD
Mobile Video Projector,	2800 ANSI lumen, Contrast Ratio: 13000:1, 6000 hours ECO / 5000 hours Standard
External HDD 1Tb	Verbatim Store n Go Portable USB 3.0 Hard Drive , 1TB 53194
WiFi IP camera	WiFi IP camera (1 item) Dahua 1/2.7" 2 Megapixel progressive CMOS 2MP(1920 x 1080) Night Vision: 10m(33ft) distance 3.6mm fixed lens Field of View : 90°(H).Video Compression : H.264 Up to 15fps Frame Rate 8x Digital Zoom Two-way Audio Wi-Fi: IEEE802.11b/g/n, 50m open field Micro SD Slot (up to 64GB) DC 5V2A Power supply Power Consume: <7W





Digital camera for showcasting work and evidence trails	Digital camera for showcasting work and evidence trails (1 item) Canon EOS 4000D DSLR Camera + EF-S 18-55 mm , 18 MP , AF Points , 3fps Shooting , Full HD Video , WiFi , SD/SDHC/SDXC Card Slot , Touch Screen 2.7" TFT LCD
USB WiFi	USB WiFi (3 items) TP-Link 300Mbps Wireless , USB ,
Tablet	Tab 4 8 , 8.0" IPS 800 x 1280p , Snapdragon 425 Quad-Core up to 1.4 GHz , 2 GB RAM , 16GB Flash , WiFi , 4G/3G , BT , 2MP Front/5MP Rear Camera , Battery 4850 mAh , Android 7.1.1 , Black , ZA2D0015BG
Computer Desktop, (i7 or up, Ram 12GB, Dual Monitor 20", HDD Min 1TB)	ProDesk 400 G5 MT + V214a 20.7in Monitor, Intel Core i7 8700 up to 4.60 GHz), 12GB DDR4 2666 DIMM, 1TB 7200RPM SATA, DVD/RW, FreeDOS, KB+Mouse wired, 1Y.
Computer Desktop, Parametra, CPU I5, Ram 8GB, Monitor 20", HDD 500GB ose 1TB.	PC Desktop 290G2 MT+ 2xV214a 19in Monitor, Intel Core i5-8500(3.0GHz, 6MB), 8GB DDR4 2666 UDIMM , 500GB 7200RPM SATA, DVD Rw, KB+Mo, FreeDOS, 1Y
Photocopy Digital, Color A3/A4, USB, Lan.	Sharp Print, Copy, Scan, Fax, File , ADF , Network , Pages per minute: 25 B/W 25 Colour , 7.0" colour touch-screen LCD facilitates easy operation , Full Toner Included included Color: Black, Yields: 5000 Pages., Color: Cyan, Yields: 3000 Pages., Color: Yellow, Yields: 3000 Pages, Color: Yellow, Magenta: 3000 Pages Part # : DX-2500N
Scanner Profesional ADF, Color, Usb.	Flatbed Color Document Scanner
Video Camera digital, HD.	Video Camera digital, HD. KAMERA SONY PROJEKTOR HDRPJ41
Professional Camera.	Digital camera for showcasting work and evidence trails KIT Camera + EF-S 18-55 mm , 24.20 MP ,
Network Devices	Network Devices Cisco SG350X-24 24-Port Gigabit Stackable Managed Switch
Web Camera	Logitech Webcam C930e FHD 960-000972







## The quantity

Nr.	Item	Unit	Number
1	Smart Board Interactive Display	Piece	1
2	Projector with interactive whiteboard functionality	Piece	1
3	Smart TV 50"	Piece	1
4	Visualizer or document camera	Piece	1
5	USB laser pointer	Piece	3
6	Laptop Computer, CPU I5, RAM 8GB, HDD1TB, Monitor 17 "	Piece	11
7	Desktop Computer with monitor	Kit	2
8	Printer Scanner Copier	Piece	2
9	Portable projector	Piece	5
10	External HDD 1Tb	Piece	5
11	WiFi IP camera	Piece	1
12	Digital camera for showcasing work and evidence trails	Piece	1
13	USB WiFi	Piece	3
14	Tablet	Piece	8
15	Computer Desktop, (I7 or up, Ram 12GB, Dual Monitor 20", HDD Min 1TB)	Piece	1
16	Computer Desktop, Parametra, CPU I5, Ram 8GB, Monitor 20", HDD 500GB or 1TB.	Piece	24
17	Photocopy Digital, Color A3/A4, USB, Lan.	Piece	1
18	Scanner Profesional ADF, Color, Usb.	Piece	1
19	Video Camera, HD.	Piece	1
20	Profesional Camera.	Piece	1
21	Network Devices	Piece	1
22	Web Camera (2 items)	Piece	2

### Other requirements:

1. Invoices without VAT per university slot.
  1. UniKorca
  2. UniGjirokaster
2. Certified by EU



Mund te informoheni ne linkun e web-it te prokurimeve publike.

Dokumenta tender Invitation to Tender

Annex I Declaration of Honor

Instruktionet per proceduren

DRAFT KONTRATA - TeComp.doc

Annex 1 General Conditions

Technical specifications+technical offer

FINANCIAL OFFER---Annex IV

Annex V

Administrative compliance greed

EVALUATION GREED Tecomp



jeni tek: [INFO & AKTIVITETE](#) » [Njoftime te Universitetit "Eqrem Çabej"](#) » Konkurimet publike (Tendera dhe Ankande)

## ub Navigation

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- [8.5: Njoftime te Universitetit "Eqrem Çabej"](#)
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## onkurimet publike (Tenderat)

ind te informoheni ne linkun e web-it te prokurimeve publike.

[dokumenta tender](#) Invitation to Tender

[nex I](#) Declaration of Honor

[truksionet per proceduren](#)

[RAFT KONTRATA - TeComp.doc](#)

[nex 1](#) General Conditions

Publikuar ne Gazeta Zyrtare

*[Handwritten signature]*



# TENDER OPENING REPORT

PUBLICATION REF.: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP

**Contents:** Timetable  
Observers  
Minutes  
Conclusion  
Signatures

**Annexes:** Summary of tenders received  
List of tenderers' representatives  
Declarations of impartiality and confidentiality

## 1. Timetable

	DATE	TIME	VENUE
<b>Publication of contract notice</b>	31.07.2019	10:00	"Eqrem Çabej" University Gjirokastër
<b>Deadline for submission of tenders</b>	30.08.2019	10:00	"Eqrem Çabej" University Gjirokastër
<b>Tender opening session</b>	30.08.2019	10:00	"Eqrem Çabej" University Gjirokastër

## 2. Observers

Adelina Hoxha	<b>Chairperson</b>
Dritan Miho	<b>Secretary</b>
Griselda Mema	<b>Evaluators</b>

## 3. Minutes

The tender opening session was based on the register of tenders received, which was prepared using the information on the envelopes. Each tender envelope had been given a sequential number by the contracting authority upon receipt.

The chairperson and secretary completed the attached summary of tenders received during the tender opening session. Only tenders contained in envelopes sent before the deadline for submission of tenders were opened. Tenders sent beyond the deadline were rejected without opening them. Tenders received already open were rejected without examining their content.

[If any tenderers withdrew their tenders:

The following tenderers withdrew their tenders:

Tender envelope number	Tenderer name	Reason (if known)
		There are not withdrew tendered.

]

All members of the evaluation committee (and observers) signed declarations of impartiality and confidentiality, which are attached to this report. The tender envelope number was marked on all copies of the tenders. The chairperson and the secretary initialled the front page of each original document and all the pages of the original financial offer.

#### 4. Conclusion:

The following tenders are not suitable and irregular, and cannot be submitted to further evaluation:

Name	Representing
1. IT PARTNERS SHPK	The tenderer has provided the higher bid as the other tenderer which passed the selection stage
2. DIVITECH SHPK	The tenderer has provided the higher bid as the other tenderer which passed the selection stage


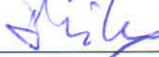
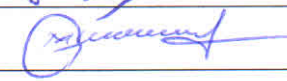
The following tenders are suitable and regular, and can be submitted to further evaluation:

Tender envelope number	Tenderer name	Financial offer [by lot] [EUR] [<ISO code of national currency> only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the impress component of a programme estimate]	Discount conditions (as stated in item 4 of the tender submission form)




Tender envelope number	Tenderer name	Financial offer [by lot] [EUR] [<ISO code of national currency> only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the impress component of a programme estimate]	Discount conditions (as stated in item 4 of the tender submission form)
1.	PC STORE shpk	69,020,00 excluding VAT	The subject has given the lowest bid

## 5. Signatures

	Name	Signature
Chairperson	Adelina Hoxha	
Secretary	Dritan Miho	
Evaluators	Griselda Mema	

CONTRACT TITLE: PURCHASE OF ELECTRONIC EQUIPMENTS ON FRAMEWORK OF TECOMP PROJECT - PUBLICATION REF.: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-3JP

Tender envelope number	(Lead) <sup>1</sup> tenderer name	When received <sup>2</sup>	Received by <sup>3</sup> (Initials)	Number of packages	Within deadline? (Yes/No)	Tender package(s) duly sealed? (Yes/No)	Tender submission form included?(Yes/No)	Other consortium members	Declaration(s) included? (Yes/No)	Tender guarantee included? (Yes/No)	Overall decision (Accept / Reject)
1	PC STORE SHPK	22.08.2019	K.M	1	yes	yes	yes	no	yes	no	accepted
2	IT PARTNERS SHPK	24.08.2019	K.M	1	yes	yes	no	no	yes	no	accepted
3	DIVITECH SHPK	26.08.2019	K.M	1	yes	yes	no	no	yes	no	accepted
4											

<b>Chairperson's name</b>	Adelina Hoxha
<b>Chairperson's signature</b>	
<b>Date</b>	30.08.2019

<sup>1</sup> For tenders submitted by a consortium.

<sup>2</sup> Time to be recorded only for hand delivered tenders.

<sup>3</sup> Name(s) of person(s) receiving tenders:

August 2019

raporti hapjes se tenderit 17.doc i perfunduar TeComp.docx







REPUBLIKA E SHQIPËRIË  
UNIVERSITETI "EQREM ÇABEJ"  
GJIROKASTËR

## EVALUATION REPORT

PUBLICATION REF.: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP

**Contents:** Timetable  
Observers  
Evaluation  
Preparatory session  
Tender opening session  
Administrative compliance  
Technical compliance  
Financial evaluation  
Conclusion  
Signatures

**Annexes:** Tender opening report and its annexes  
Administrative compliance grid  
Technical evaluation grids completed by the individual evaluators,  
[incl Annex III Technical offer]  
Attendance records  
[Clarification correspondence with tenderers]

### 1. Timetable

	DATE	TIME	VENUE
Preparatory session	16.07.2019	10:00	University "Eqrem Çabej" Gjirokaštër
Deadline for the submission of tenders	30.08.2019	10:00	University "Eqrem Çabej" Gjirokaštër
Tender opening session			
< Meeting 1 >	30.08.2019	10:00	University "Eqrem Çabej" Gjirokaštër
< Meeting 2 >	03.09.2019	10:00	University "Eqrem Çabej" Gjirokaštër

**2. Observers**

<b>Name</b>	<b>Representing</b>
1. Adelina Hoxha	Procurement Specialist
2. Griselda Mema	Procurement Specialist
3. Dritan Miho	IT Specialist

### 3. Evaluation

#### Preparatory session

The chairperson informed the evaluation committee of the scope of the proposed contract, identified the organisations responsible for preparing the tender dossier, and summarised the essential features of the tender procedure to date, including the evaluation grid published as part of the tender dossier.

#### Tender opening session

The tender opening report is attached to this report. The evaluation committee only considered those tenders, which were found to be suitable for further evaluation following the tender opening session.

#### 3.1 Administrative compliance

The evaluation committee used the administrative compliance grid included in the tender dossier to assess the compliance of each of the tenders with the administrative requirements of the tender dossier.

For the submissions from tenderers is required any clarification because all the information provided by them was complete.

The completed administrative compliance grid is attached. On the basis of this, the evaluation committee decided that the following tenders were administratively non-compliant and should not be considered further:

Tender envelope No	Tenderer name	Lot number*	Reason
n/a	n/a	n/a	n/a

#### 3.2 Technical compliance

Each evaluator on the evaluation committee used the technical evaluation grid included in the tender dossier to assess the compliance of each of the tenders with the technical requirements of the tender dossier. The completed technical evaluation grids are attached.

To tenderers is not requested any clarification

After discussing the individual conclusions of the evaluators, the evaluation committee concluded that the following tenders were technically non-compliant and should not be considered further:

Tender envelope No	Tenderer name	Lot number*	Reason
n/a	n/a	n/a	n/a

#### 3.3 Financial evaluation



The evaluation committee checked the technically compliant tenders for arithmetic errors.

The evaluation committee did not find any arithmetic error in the documents provided from tenderers:

There is not any tenderer which appears to have an abnormally low price in relation to the market for the supplies in question:

It is not applied any preferential rule:

[Preferences: for supply contracts of a value of less than EUR 300 000, tenderers of the ACP states, either individually or in a consortium with European partners, shall be accorded a 15% price preference during the financial evaluation.

Moreover, where two tenders are acknowledged to be equivalent, preference shall be given:

- (a) to the tenderer of an ACP State; or
- (b) if no such tender is forthcoming, to the tenderer who:
  - allows for the best possible use of the physical and human resources of the ACP States,
  - offers the greatest subcontracting possibilities to ACP companies, firms or natural persons, or
  - is a consortium of natural persons, companies and firms from ACP States and the European Union.

The application of these rules concluded the following results:

<b>[Lot number*]</b>	<b>Tender envelope No</b>	<b>Tenderer name</b>	<b>Financial offer</b> [after arithmetical correction] <b>[EUR]</b> <b>[&lt;ISO code of national currency&gt;</b> only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the imprest component of a programme estimate]	<b>Financial offer after applying preferential rules</b>  <b>[EUR] [&lt;ISO code of national currency&gt;</b> only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the imprest component of a programme estimate]
<b>1</b>	<b>1</b>	PC STORE	60,020.00	60,020.00
<b>1</b>	<b>2</b>	DIVITECH	69,900.00	69,900.00
<b>1</b>	<b>3</b>	IT PARTNER	69,550.00	69,550.00

]



[Only very exceptionally, subject to prior approval, if the best price-quality ratio criterion applies, add the following paragraph:

**Financial scoring**

The evaluation committee compared the financial offers to calculate their financial scores:

<b>[Lot number] *</b>	<b>Tender envelope No</b>	<b>Tenderer name</b>	<b>Financial offer [EUR] [&lt;ISO code of national currency&gt; only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the imprest component of a programme estimate]</b>	<b>Financial score</b>
N/A	N/A	N/A	N/A	N/A

[If any of the tenderers submitting the least expensive financial offer (after application of the preferential rules if any) for any of the lots has submitted a variant solution and provided that variants were allowed in the tender dossier for an amount equal or below to the price of the original tender:

Technical and financial evaluations were carried out of any variant solution submitted by tenderers, which had submitted the technically compliant tenders with the least expensive financial offers for each lot. The arithmetically corrected financial offers of the technically compliant variant solutions were as follows:

<b>Tender envelope No</b>	<b>Tenderer name</b>	<b>[Lot No*]</b>	<b>Stated variant financial offer [EUR] [&lt;ISO code of national currency&gt; only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the imprest component of a programme estimate]</b>	<b>Arithmetically corrected variant financial offer [EUR] [&lt;ISO code of national currency&gt; only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the imprest component of a programme estimate]</b>	<b>Arithmetically corrected original financial offer [EUR] [&lt;ISO code of national currency&gt; only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the imprest component of a programme estimate]</b>
N/A	N/A	N/A	N/A	N/A	N/A

### 3.4 Most economically advantageous tender

[Either: The most economically advantageous tender is the technically compliant tender with the lowest price.]

[Or, where exceptionally the best price-quality ratio criterion applies:

The most economically advantageous tender is the technically compliant tender with the best price-quality ratio. The best price-quality ratio is established by weighing technical quality against price on a basis to be determined on a case by case basis:

<b>Tender envelope number</b>	<b>Tenderer name</b>	<b>Final ranking</b>
1.	PC STORE	69,020.00
2.	IT PARTNERS	69,550.00
3	DIVITECH	69,900.00



#### 4. Conclusion

##### Verification of documentary evidence for exclusion and selection criteria

The evaluation committee checked that the documentary evidence for exclusion and selection criteria for the tender with the highest overall scores were submitted.

From the tenderers is not requested any clarification of documentary evidence:

With the agreement of the other evaluation committee members, the chairperson wrote to the tenderer offering them the possibility to respond by fax or email within a reasonable time limit fixed by the evaluation committee (all correspondence is attached in the annex indicated):

Tender envelope number	Tenderer name	Summary of exchange of correspondence
n/a	n/a	n/a

The evaluation committee verified the documentary evidence for exclusion and selection criteria for the tender with the highest overall scores and the documents were found admissible.

Since the documents are found admissible the conclusion may be to propose to award the contract to them.

The evaluation committee has ensured that the recommended tenderer or the members in the consortium are not in a situation of exclusion in the early detection and exclusion system.

The evaluation committee has ensured that there is no detection of a recommended tenderer or members in their consortium in the lists of EU restrictive measures<sup>1</sup>.

Consequently, the evaluation committee recommends that the contract is awarded as follows:

Tender envelope No	Tenderer name	Financial offer [EUR]	Contract value [EUR including VAT]
1	PC STORE	69,020.00	82,824.00

<sup>1</sup> The updated lists of sanctions are available at [www.sanctionsmap.eu](http://www.sanctionsmap.eu). Please note that the sanctions map is an IT tool for identifying the sanctions regimes. The source of the sanctions stems from legal acts published in the Official Journal (OJ). In case of discrepancy between the published legal acts and the updates on the website it is the OJ version that prevails.

\* Delete column if there are no lots.


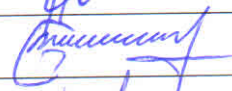
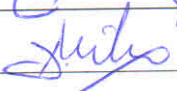
## 5. Signatures

	<b>Name</b>	<b>Signature</b>
<b>Evaluator</b>	Adelina Hoxha	
<b>Evaluator</b>	Griselda Mema	
<b>Evaluator</b>	Dritan Miho	

[For competitive negotiated procedures where only one tender was received, and for specific contracts under a framework contract awarded following reopening of competition where no evaluation committee was nominated, the following must be inserted and the award decision template a14 is not to be used:

\* Delete column if there are no lots.

## 5. Signatures

	Name	Signature
Evaluator	Adelina Hoxha	
Evaluator	Griselda Mema	
Evaluator	Dritan Miho	

[For competitive negotiated procedures where only one tender was received, and for specific contracts under a framework contract awarded following reopening of competition where no evaluation committee was nominated, the following must be inserted and the award decision template a14 is not to be used:





REPUBLIKA E SHQIPËRISË  
UNIVERSITETI "EQREM ÇABEJ"  
GJIROKASTËR

## AWARD DECISION

**PUBLICATION REF: <Ref. 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP >**

**<Purchase of electronic equipments in the framework of TeComp project>**

**Maximum budget: <69,020.00 EUR excluding VAT>**

The contracting authority, having examined the evaluation report prepared by the evaluation committee on the <12.09.2018>, acknowledges that the evaluation committee recommends that <PC STORE sh.p.k> is awarded the contract with a contract value of [EUR, 69,020.00, excluding VAT]

The contracting authority approves the evaluation report.

[Following the evaluation committee's recommendation, the contracting authority takes the decision to award the contract to < PC STORE sh.p.k >, the latter being the tenderer who provides the most economically advantageous tender while meeting the selection criteria.]

**Name : MARIANTHI XHA**

**Title : CONTRACTING AUTHORITY**

**Signature :**

**Date : 04.09.2019**



## EVALUATION GRID

<b>Contract title :</b>	Electronic equipment in the framework of the project "TeComp"	<b>Publication reference :</b>	598434-EPP-1-2018-1-RS- EPPKA2-CBHE-JP
-------------------------	--	--------------------------------	---

Tender envelope No	Name of tenderer	Rules of origin respected? (Y/N)	Economic & financial capacity? (OK/a/b/...)	Professional capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Compliance with technical specifications? (OK/a/b/...)	Ancillary services as required? (OK/a/b/.../NA)	Subcontracting statement in accordance with art. 6 of the general conditions? (Y/N)	Other technical requirements in tender dossier? (Yes/No/Not applicable)	Technically compliant? Y/N)	Justification/ notes:
1	PC STORE	Yes	OK	OK	OK	OK	N/A	N	N/A	YES	
2	DIVITECH	No	No	OK	OK	OK	N/A	N	N/A	No	Documents presented from the tender were not complete
3	IT PARTNERS	No	No	NO	OK	OK	N/A	N	N/A	NO	Documents presented from the tender were not complete
4											

<b>Evaluator's name &amp; signature</b>	<i>Helena Florbas #</i>
<b>Evaluator's name &amp; signature</b>	<i>Griselda Nema</i>
<b>Evaluator's name &amp; signature</b>	<i>Artem Kulevskiy</i>
<b>Date</b>	<i>03.09.2019</i>

The selection criteria, in the previous section of this form, have to be met before the technical requirements are assessed.



REPUBLIKA E SHQIPËRIË  
UNIVERSITETI "EQREM ÇABEJ"  
GJIROKASTËR  
TITULLARI I AUTORITETIT KONTRAKTOR

< 04.09.2019 >

< DIVITECH SHPK

Rr."Barrikadave", Tiranë>

Our ref: < 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP> / < Nr.1097.Prot>

Dear <Mr.Vivien Bundo>

**< Purchase of electronic equipment in the framework of the project "TeComp" >, < "Eqrem Çabej" University Gjirokaštër >**

Thank you for participating in the above-mentioned tender procedure. I regret to inform you, however, that your tender was: [unsuccessful] for the following reason[s]:

- [your tender was not administratively regular for the following reason(s): < the only document submitted was the financial offer>]

For your information, the contract has been awarded to <PC STORE SHPK> for an amount of <69020> [EUR] only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the impress component of a programme estimate].

We draw your attention to the legal remedies available to you to contest this decision, explained in Section 2.12. of the practical guide.

If you so request in writing, you may be informed of the characteristics and relative advantages of the successful tender(s) and the contract value. However, certain information may be withheld where its release would impede law enforcement, would be contrary to public interest, or would prejudice the legitimate commercial interests of economic operators or might distort fair competition between them.



REPUBLIKA E SHQIPËRISË

UNIVERSITETI "EQREM ÇABEJ"

GJIROKASTËR

TITULLARI I AUTORITETIT KONTRAKTOR

The contract can be signed only after a period of [10 calendar days when using electronic means] [calendar 15 days when using other means] starting from the day following the date on which this notification was sent. During this period you may submit any observations concerning the procurement procedure to the contracting authority. If it is not possible to conclude the contract as envisaged, we reserve the right to review our decision and to award the contract to another tenderer or to cancel the procedure].

Although we have not been able to make use of your services on this occasion, I trust that you will continue to take an active interest in our initiatives.

Yours sincerely ,

< MARIANTHI XHA >

< THE CONTRACTING AUTHORITY >







REPUBLIKA E SHQIPËRIË  
UNIVERSITETI "EQREM ÇABEJ"  
GJIROKASTËR  
TITULLARI I AUTORITETIT KONTRAKTOR

< 04.09.2019 >

< IT PARTNERS SHPK >

Rr." Hoxha Tahsin", Tiranë >

Our ref: < 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP> / < Nr 1096.Prot>

Dear <Mr. Saimir Gora >

**< Purchase of electronic equipment in the framework of the project "TeComp" >, < "Eqrem Çabej" University Gjirokaštër >**

Thank you for participating in the above-mentioned tender procedure. I regret to inform you, however, that your tender was: [unsuccessful] for the following reason[s]:

- [your tender was not administratively regular for the following reason(s): < the only document submitted was the financial offer>]

For your information, the contract has been awarded to <PC STORE SHPK> for an amount of <69020> [EUR] only for indirect management in the following cases: (i) when legal or local constraints exceptionally impose using the national currency; (ii) when needed, for contracts within the impress component of a programme estimate].

We draw your attention to the legal remedies available to you to contest this decision, explained in Section 2.12. of the practical guide.

If you so request in writing, you may be informed of the characteristics and relative advantages of the successful tender(s) and the contract value. However, certain information may be withheld where its release would impede law enforcement, would be contrary to public interest, or would prejudice the legitimate commercial interests of economic operators or might distort fair competition between them.

The contract can be signed only after a period of [10 calendar days when using electronic means] [calendar 15 days when using other means] starting from the day following the date on which this notification was sent. During this period you may submit any observations concerning the procurement procedure to the contracting authority. If it is not possible to conclude the contract as



REPUBLIKA E SHQIPËRISË

UNIVERSITETI "EQREM ÇABEJ"

GJIROKASTËR

TITULLARI I AUTORITETIT KONTRAKTOR

envisaged, we reserve the right to review our decision and to award the contract to another tenderer or to cancel the procedure].

Although we have not been able to make use of your services on this occasion, I trust that you will continue to take an active interest in our initiatives.

Yours sincerely ,

< MARIANTHI XHA >

< THE CONTRACTING AUTHORITY >



PUBLICATION REFERENCE: <598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP> NAME OF TENDERER: <IT PARTNERS SHPK>

A	B	C	D	E
ITEM NUMBER	QUANTITY	SPECIFICATIONS OFFERED (INCL BRAND/MODEL)	UNIT COSTS WITH DELIVERY [DAP] <sup>1</sup> <"EQREM ÇABEJ" UNIVERSITY"> [EUR]	TOTAL [69,550 EUR EXCLUDING VAT]
1	1	Smart Board Interactive Display		
2	1	Projector with interactive whiteboard functionality	5100	5100
3	1	Smart TV 50	2900	2900
4	1	Visualizer or document camera	1200	1200
5	3	USB laser pointer	3500	3500
6	11	Laptop Computer, CPU I5, RAM 8GB, HDD1TB, Monitor 17 "	100	300
7	2	Desktop Computer with monitor	1100	12100
8	2	Printer Scanner Copier	930	1860
9	5	Portable projector	3000	6000
10	5	External HDD 1Tb	520	2600
11	1	WiFi IP camera	130	650
			380	380

<sup>1</sup> [DDP (Delivered Duty Paid)][DAP (Delivered At Place)] — Incoterms 2010 International Chamber of Commerce <http://www.iccwbo.org/products-and-services/trade-facilitation/incoterms-2010/the-incoterms-rules/>.





12	1	Digital camera for showcasting work and evidence trails	1100	1100
13	3	USB WiFi	80	240
14	8	Tablet	500	4000
15	1	Computer Desktop, (I7 or up, Ram 12GB, Dual Monitor 20", HDD Min 1TB)	2030	2030
16	24	Computer Desktop, Parametra, CPU I5, Ram 8GB, Monitor 20", HDD 500GB or 1TB.	740	17760
17	1	Photocopy Digital, Color A3/A4, USB, Lan	3000	3000
18	1	Scanner Profesional ADF, Color, Usb	550	550
19	1	Video Camera, HD (Video Camera digital sony, HD. (1 item)	980	980
20	1	Profesional Camera (Digital camera for showcasting work and evidence trails (1 item)	1600	1600
21	1	Network Devices	1200	1200
22	2	Web Camera (2 items)	250	500

July 2019  
FINANCIAL OFFER

Page 2 of 3



# CONTRACT

Nr. 118 Prot

Date: 23.01.2020

## SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No < >

### FINANCED FROM THE EU GENERAL BUDGET

< University "Eqrem Çabej", Lagjja "18 Shtatori", Rruga" Studenti " Nr 30, represented by  
Semi Golemi, in the position of Administrator>

('The contracting authority'),

of the one part,

and

<PC STORE SHPK>

[< Private Company Ltd.>]<sup>1</sup>

[<L01606034A>]<sup>2</sup>

<Rruga e Dibrës Vila nr. 153 Tiranë ALBANIA>

[< L01606034A>],<sup>3</sup>

('the contractor')

of the other part,

have agreed as follows:

### PROJECT <TeComp>

**CONTRACT TITLE** < Electronic equipment on the framework of TeComp project >

**Identification number** <598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP >

<sup>1</sup>Where the contracting party is an individual.

<sup>2</sup>Where applicable. For individuals, mention their ID card, passport or equivalent document number.

<sup>3</sup>Except where the contracting party is not VAT registered.



## Article 1 Subject

1.1 The subject of the contract shall be the [purchasing], of the following supplies:

Nr.	Item	Unit	Number
1	Smart Board Interactive Display	Piece	1
2	Projector with interactive whiteboard functionality	Piece	1
3	Smart TV 50"	Piece	1
4	Visualizer or document camera	Piece	1
5	USB laser pointer	Piece	3
6	Laptop Computer, CPU I5, RAM 8GB, HDD1TB, Monitor 17 "	Piece	11
7	Desktop Computer with monitor	Kit	2
8	Printer Scanner Copier	Piece	2
9	Portable projector	Piece	5
10	External HDD 1Tb	Piece	5
11	WiFi IP camera	Piece	1
12	Digital camera for showcasting work and evidence trails	Piece	1
13	USB WiFi	Piece	3
14	Tablet	Piece	8
15	Computer Desktop, (17 or up, Ram 12GB, Dual Monitor 20", HDD Min 1TB)	Piece	1
16	Computer Desktop, CPU I5, Ram 8GB, Monitor 20", HDD 500GB or 1TB.	Piece	24
17	Photocopy Digital, Color A3/A4, USB, Lan.	Piece	1
18	Scanner Profesional ADF, Color, Usb.	Piece	1
19	Video Camera, HD.	Piece	1
20	Profesional Camera.	Piece	1
21	Network Devices	Piece	1
22	Web Camera (2 items)	Piece	2

The place of acceptance of the supplies and the place of Delivery as per distribution plan defined from Project Manager following the recommendations from EU Budget Donator "University of Nis Serbia" shall be in the following beneficiary partners

**University "Eqrem Çabej" Gjirokastrë Albania**

**University " Fan. S.Noli" Korçë Albania**

whereas, the time limits for delivery shall be <15 February 2020 > and the Incoterm applicable shall be [DDP]<sup>4</sup>. The implementation period of tasks shall run from signature of

<sup>4</sup> <DDP (Delivered Duty Paid)>/<DAP (Delivered At Place)> - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms>.



this contract by both parties to the last date for provisional acceptance but in any case no more than 140 days from the signature

- 1.2 The contractor shall comply strictly with the terms of the special conditions and the technical annex.
- 1.3 The supplies which form the subject of the contract must be all new, never used before and regularly packed by the respective manufacturers as described by the contractor in its tender documents.
- 1.4 The guarantee from for any technical issues referring to the supplies part of this contract shall not be less than 1(one) calendar year.

## Article 2 Origin

The rules of origin of the goods are defined in Article 10 of the special conditions.

A certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

## Article 3 Price

- 3.1 The price of the supplies shall be that shown on the financial offer (specimen in Annex IV). The total maximum contract price shall be **69 020 EUR (sixty nine thousand and twenty)** excluding VAT. The contractor should accept payments in Euro or ALL CURRENCY where the exchange rate Euro/ALL is that of the day of issued invoice as defined from the Bank of Albania official website.
- 3.2 Payments shall be made in accordance with the general and/or special conditions (Articles 26 to 28).

## Article 4 Order of precedence of contract documents

The contract is made up of the following documents, in order of precedence:

- the contract agreement;
- the special conditions
- the general conditions (Annex I);
- the technical specifications (Annex II [including clarifications before the deadline for submission of tenders and minutes from the information meeting/site visit];
- the technical offer (Annex III )
- the budget breakdown (Annex IV);

The various documents making up the contract shall be deemed to be mutually explanatory; in cases of ambiguity or divergence, they shall prevail in the order in which they appear above.

## [Article 5 Other specific conditions applying to the contract

If necessary and after having obtained prior approval/derogation by the competent services:

The following conditions to the contract shall apply:

- 5.1 Payments to the contractor shall be made by University of Nis, Serbia to the bank account of the contractor mentioned on the financial identification



5.2 For each TeComp beneficiary partner will be issued a separate invoice VAT included corresponding with the distribution plan in quantities and values for the respective universities.

5.3 Transport cost of supplies to each university shall be covered from the contractor

#### Article 6 Law and Language of the Contract

The language of the contract and all communications between the contractors Contracting authority and project manager or their representatives shall be in English All communications between parties should state the contract name and or identification number and must be sent by post, fax, E-mail or hand delivery in accordance with article 4 and article 7 of the Annex I- General Conditions

#### Article 7 Subcontracting

7.1 The subcontracting is not allowed in this contract

#### Article 8 Dispute settlement

8.1 The parties shall make every effort to settle amicably any dispute relating to contract which may arise between them

8.2 If amicable settlement procedure and if so required the conciliation procedure fails each party may refer the dispute to the Regional Court of Gjirokastra as the national jurisdiction entity for arbitration.

Done in English in [four] originals, [For indirect management: one original being for the contracting authority, one original being for the European Commission,] and one original being for the contractor.

#### For the contractor

Name: *Vitator Mehmeti*

Title: *Administrator*

Signature:

Date:



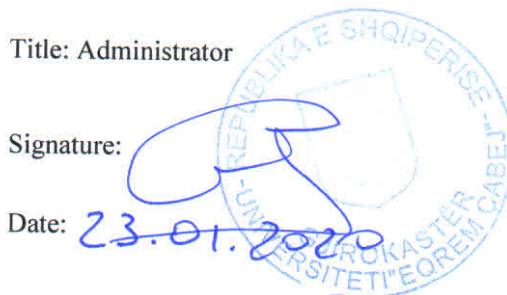
#### For the contracting authority

Name: Semi Golemi

Title: Administrator

Signature:

Date:



## ANNEX 1

Nr. 118/ Prot

Date: 23. 01. 2020

### SUPPLY CONTRACT FOR EUROPEAN UNION EXTERNAL ACTIONS

No <            >

#### FINANCED FROM THE EU GENERAL BUDGET

< University "Eqrem Çabej", Lagjja "18 Shtatori", Rruga" Studenti " Nr 30, represented by  
Semi Golemi, in the position of Administrator>

('The contracting authority'),

of the one part,

and

<PC STORE SHPK>

[< Private Company Ltd.>]<sup>1</sup>

[<L01606034A>]<sup>2</sup>

<Rruga e Dibrës Vila nr. 153 Tiranë ALBANIA>

[< L01606034A>],<sup>3</sup>

('the contractor')

of the other part,

have agreed as follows:

### **PROJECT <TeComp>** **CONTRACT TITLE < Electronic equipment on the framework of TeComp project >**

**Identification number <598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP >**

<sup>1</sup>Where the contracting party is an individual.

<sup>2</sup>Where applicable. For individuals, mention their ID card, passport or equivalent document number.

<sup>3</sup>Except where the contracting party is not VAT registered.



As per distribution plan defined by the project manager following the recommendations from EU BUDGET DONATOR University of Nis Serbia the Contractor shall supply and deliver for the **University Fan S. Noli Korçë** as listed in the beneficiary list in the article 1 of the main contract the following products.

Nr	Product Description	Unit	Qty	Price excl VAT	Value VAT excluded	VAT	Value VAT included
1	Computer Desktop, HP Pro Desk 400	Piece	1	2000	2000	400	2400
2	Computer Desktop	Piece	24	730	17520	3504	21024
3	Photocopy Digital, Color	Piece	1	3000	3000	600	3600
4	Scanner Profesional ADF	Piece	1	500	500	100	600
5	Video Camera digital sony, HD.	Piece	1	1000	1000	200	1200
6	Profesional Camera Cannon.	Piece	1	1500	1500	300	1800
7	Network Devices Cisco	Piece	1	1000	1000	200	1200
8	Mobile Video Projektor,	Piece	2	600	1200	240	1440
9	Web Camera (2 items)	Piece	2	250	500	100	600
10	Laptop Computer)	Piece	3	1100	3300	660	3900
11	Printer Scanner Copier	Piece	1	2650	2650	530	3180
	Total			14330	34170	6834	40944

Done in English in [four] originals, [For indirect management: one original being for the contracting authority, one original being for the European Commission,] one original for Lead Partner and one original being for the contractor.

**For the contractor**

Name: *VITATOR ALBAHATI*

Title: *Administrator*

Signature: *[Handwritten Signature]*

Date: *23.01.2020*

**For the contracting authority**

Name: Semi Golemi

Title: Administrator

Signature: *[Handwritten Signature]*

Date: *23.01.2020*



**ANNEX 2**

Nr. 118/2 Prot

Date: 23.01.2020

**SUPPLY CONTRACT FOR EUROPEAN  
UNION EXTERNAL ACTIONS**

No <            >

**FINANCED FROM THE EU GENERAL BUDGET**

< University "Eqrem Çabej", Lagjja "18 Shtatori", Rruga" Studenti " Nr 30, represented by  
Semi Golemi, in the position of Administrator>

('The contracting authority'),

of the one part,

and

<PC STORE SHPK>

[< Private Company Ltd.>]<sup>1</sup>

[<L01606034A>]<sup>2</sup>

<Rruga e Dibrës Vila nr. 153 Tiranë ALBANIA>

[< L01606034A>],<sup>3</sup>

('the contractor')

of the other part,

have agreed as follows:

**PROJECT <TeComp>**

**CONTRACT TITLE < Electronic equipment on the framework of TeComp project  
>**

**Identification number <598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP >**

<sup>1</sup>Where the contracting party is an individual.

<sup>2</sup>Where applicable. For individuals, mention their ID card, passport or equivalent document number.

<sup>3</sup>Except where the contracting party is not VAT registered.



As per distribution plan defined by the project manager following the recommendations from EU BUDGET DONATOR University of Nis Serbia the Contractor shall supply and deliver for the **University Eqrem Çabej Gjirokaster** as listed in the beneficiary list in the article 1 of the main contract the following products.

Nr	Product Description	Unit	Qtty	Price excl VAT	Value VAT excluded	VAT	Value VAT included
1	Smart Board Interactive Display	Piece	1	4800	4800	960	5760
2	Projector with interactive whiteboard functionality	Piece	1	3500	3500	700	4200
3	Smart TV 50"	Piece	1	1600	1600	320	1920
4	Visualiser or document camera	Piece	1	3300	3300	660	3960
5	USB laser pointer	Piece	3	100	300	60	360
6	Laptop Computer	Piece	8	1100	8800	1760	10560
7	Desktop Computer HP with monitor	Piece	2	1100	2200	440	2640
8	Printer Scanner Copier	Piece	1	2650	2650	530	3180
9	Portable projector	Piece	3	600	1800	360	2160
10	External HDD 1Tb	Piece	5	120	600	120	720
11	WiFi IP camera	Piece	1	400	400	80	480
12	Digital camera for showcasing work and evidence trails	Piece	1	1000	1000	200	1200
13	USB WiFi	Piece	3	100	300	60	360
14	Tablet	Piece	8	450	3600	720	4320
	Total			20820	34850	6970	41820

Done in English in [four] originals, [For indirect management: one original being for the contracting authority, one original being for the European Commission,] one original for Lead Partner and one original being for the contractor.

**For the contractor**

Name: *Vitator Mehmeti*

Title:



Signature:

Date:

*23.01.2020*

**For the contracting authority**

Name: Semi Golemi

Title: Administrator

Signature:

Date:

*23.01.2020*





REPUBLIC OF ALBANIA  
"EQREM ÇABEJ" UNIVERSITY  
INTERNATIONAL RELATIONS OFFICE

Nr. 655 prot.

Gjirokastër, 03.06.2021

Annex VII – Request for payment

For the attention of  
**University of Nis**  
**Prof. dr Dragan Antic**  
**Univerzitetskirtrg 2**  
**18000 Nis**  
**Serbia**

Reference number of the Grant Agreement: 598434-EPP-1-2018-1-RS-EPPKA2-CBHE-JP

Title of the grant contract: **Strengthening Teaching Competences in Higher Education in Natural and Mathematical Sciences (TeComp)**

Name and address of the Project Partner

**"Eqrem Çabej" University, Gjirokaster**

**18 Shtatori, Street "Studenti"**

Request for payment number: 1/2021



Dear Sir/Madam,

I hereby request the first part of the second instalment of the Erasmus+ grant contribution under the Grant Agreement mentioned above, and based on the Partnership Agreement.

The amount requested is € 6,000.00.

The payment should be made to the bank account of our institution defined in the Partnership Agreement.

Stamp



Signature of the beneficiary legal representative

Position: Rector

Name: Prof. dr Bektash Mema

# FATURË TATIMORE SHITJE

Nr. i Serisë **86939667**

Data: **30/04/2020**

EMRI I SHITËSIT: **PC STORE shpk**

Nr. i Faturës: **P-067**

ADRESA: **Rr "DIBRE'S" TIRANE**

TELEFONI: \_\_\_\_\_

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT)

**L01606034A**

EMRI I BLERËSIT: **UNIVERSITETI "EDHEM CAGOS, GJIRONKASTËR**

ADRESA: \_\_\_\_\_

**GJIRONKASTËR**

TELEFONI: \_\_\_\_\_

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT)

**K43120643Y**

EMRI I TRANSPORTUESIT: **PC STORE shpk**

ADRESA: \_\_\_\_\_

**TIRANE**

TARGA E MJETIT: \_\_\_\_\_

ORA E FURNIZIMIT: \_\_\_\_\_

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT)

**L01606034A**

Nr	Përshkrimi i Mallit ose Shërbimit	Njësia e Matjes	Sasia	Çmimi për njësi pa TVSH	Vlefte pa TVSH	Vlefte e TVSH	Vlefte me TVSH	
1	2	3	4	5	6=4x5	7=6x20%	8=6+7	
1	Shitje sipas fakturës së detajuar bashkëdhur N° P067, procedura re objekt "Electronic equipment in the framework of the TeComp Project"				34.850€	6.970€	41.820€	
					ALL	4.402.949	880.530	5.283.539
					€	34.850€	6.970€	41.820€
<b>TOTALI</b>								

**1€ = 126,54 ALL**

*(Albani paguar deri ne 30 ditë)*

Nga të cilat: Furnizime të tatueshme  
Furnizime të patatueshme

- a) faqe 1: Origjinali - Blerësi
- b) faqe 2: Transportuesi
- c) faqe 3: Shitësi

**Mahomed Sadiku** (emër, mbiemër, nënshkrimi) TRANSPORTUESI (emër, mbiemër, nënshkrimi)

**Elona Logo** (emër, mbiemër, nënshkrimi)

**Anton Mula** (emër, mbiemër, nënshkrimi)

**SHITËSI** (emër, mbiemër, nënshkrimi, vulë)

**PC STORE** sh.p.k. TIRANE - ALBA

**FATURE SHITJE**

Nr i Serise:86939667

Data: 30/04/2020

Nr. i Fatures: P-067

**EMRI I SHITESIT: PC STORE**
**ADRESA:** Rruga "Dibres", Vila 153, Tirane

**TELEFONI:** +355 4 222 10 76

**NUMRI I IDENTIFIKIMIT TE PERSONIT TE TATUESHEM (NIPT):** L 01606034 A
**EMRI I BLERESIT: UNIVERSITETI "EQEREM CABEJ" GJIROKASTER**
**ADRESA:** GJIROKASTER

**TELEFONI:**
**NUMRI I IDENTIFIKIMIT TE PERSONIT TE TATUESHEM (NIPT):** K 43128643 V
**EMRI I TRANSPORTUESIT: PC STORE shpk**
**ADRESA:** TIRANE

**TARGA E MJETIT:**
**ORA E FURNIZIMIT:**
**NUMRI I IDENTIFIKIMIT TE PERSONIT TE TATUESHEM (NIPT):** L 01606034 A

Nr	Product Description	Unit	QTY	Price Excluding VAT	Value VAT Excluded	VAT	Value VAT Included
1	Smart Board Interactive Display	Piece	1	€ 4,800	€ 4,800	€ 960	€ 5,760
2	Projector with interactive whiteboard functionality	Piece	1	€ 3,500	€ 3,500	€ 700	€ 4,200
3	Smart TV 50"	Piece	1	€ 1,600	€ 1,600	€ 320	€ 1,920
4	Visualizer or document camera	Piece	1	€ 3,300	€ 3,300	€ 660	€ 3,960
5	USB laser pointer	Piece	3	€ 100	€ 300	€ 60	€ 360
6	Laptop Computer	Piece	8	€ 1,100	€ 8,800	€ 1,760	€ 10,560
7	Desktop Computer with monitor	Piece	2	€ 1,100	€ 2,200	€ 440	€ 2,640
8	Printer Scanner Copier	Piece	1	€ 2,650	€ 2,650	€ 530	€ 3,180
9	Portable projector	Piece	3	€ 600	€ 1,800	€ 360	€ 2,160
10	External HDD 1Tb	Piece	5	€ 120	€ 600	€ 120	€ 720
11	WiFi IP camera	Piece	1	€ 400	€ 400	€ 80	€ 480
12	Digital camera for showcasting work and evidence trails	Piece	1	€ 1,000	€ 1,000	€ 200	€ 1,200
13	USB WiFi	Piece	3	€ 100	€ 300	€ 60	€ 360
14	Tablet	Piece	8	€ 450	€ 3,600	€ 720	€ 4,320
<b>Total Euro</b>					€ 34,850	€ 6,970	€ 41,820
<b>Total Lek (1 Euro = 126.34 All)</b>					ALL 4,402,949	ALL 880,590	ALL 5,283,539

**BLERESI**

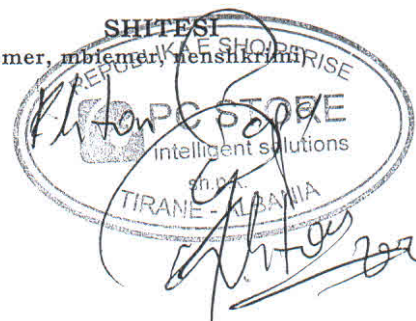
(emer, mbiemer, nenshkrimi)

**TRANSPORTUESI**

(emer, mbiemer, nenshkrimi)

**SHITESI**

(emer, mbiemer, nenshkrimi)





# FATURË TATIMORE SHITJE

Nr. i Serisë **86939666**

Data: **29.04.2020**

EMRI I SHITËSIT: **PC STORE shpk**

Nr. i Faturës: **P-066**

ADRESA: **Rr. DIBRËS, TIRANË**

TELEFONI: \_\_\_\_\_

**L01606034A**

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) \_\_\_\_\_

EMRI I BLERËSIT: **UNIVERSITETI "EDHEM CAKO" GJIRKASTËR (UNIVERSITETI KORÇË)**

ADRESA: **GJIRKASTËR**

TELEFONI: \_\_\_\_\_

**K43128643V**

EMRI I TRANSPORTUESIT: **PC STORE shpk**

ADRESA: **TIRANË**

TARGA E MJETIT: \_\_\_\_\_

ORA E FURNIZIMIT: \_\_\_\_\_

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) \_\_\_\_\_

**L01606034A**

Nr	Përshkrimi i Mallit ose Shërbimit	Njësia e Matjes	Sasia	Çmimi për njësi pa TVSH	Vlefte pa TVSH	Vlefte e TVSH	Vlefte me TVSH
					6=4x5	7=6x20%	8=6+7
1	Shërbime sipas faturës së datuar bashkëdhur në P-066, procedura me objekt "Electronic equipment in the framework of TeComp Project"				34.170€	6.834€	41.004€
<b>TOTALI</b>					ALL 4317.030	863.408	5180.445
					€ 34.170€	6.834€	41.004€

1 € = 126,34 ALL

(Afati pagues deri në 30 ditë)

Nga të cilat: Furnizime të tatueshme

Furnizime të patatueshme

- a) faqe 1: Originali - Blerësi
- b) faqe 2: Transportuesi
- c) faqe 3: Shitësi

**BLERËSI**

(emër, mbiemër, nënshkrimi)

*Marianthi Shari*  
*Shari*

**TRANSPORTUESI**

(emër, mbiemër, nënshkrimi)

SHITËSI: **PC STORE**  
(emër, mbiemër, nënshkrimi, vulë)  
*Rhton copy*  
sh.p.k.  
TIRANË - BANKA

**FATURE SHITJE**

Nr i Serise:86939666

Data: 29/04/2020

Nr. i Fatures: P-066

**EMRI I SHITESIT: PC STORE**
**ADRESA:** Rruga "Dibres", Vila 153, Tirane

**TELEFONI:** +355 4 222 10 76

**NUMRI I IDENTIFIKIMIT TE PERSONIT TE TATUESHEM (NIPT):** L 01606034 A
**EMRI I BLERESIT: UNIVERSITETI EQEREM CABEJ GJIROKASTER (Universiteti Korce)**
**ADRESA:** GJIROKASTER

**TELEFONI:**
**NUMRI I IDENTIFIKIMIT TE PERSONIT TE TATUESHEM (NIPT):** K 43128643 V
**EMRI I TRANSPORTUESIT: PC STORE shpk**
**ADRESA:** TIRANE

**TARGA E MJETIT:**
**ORA E FURNIZIMIT:**
**NUMRI I IDENTIFIKIMIT TE PERSONIT TE TATUESHEM (NIPT):** L 01606034 A

Nr	Product Description	Unit	QTY	Price Excluding VAT	Value VAT Excluded	VAT	Value VAT Included
1	Computer Desktop HP Pro Desk 400	Piece	1	€ 2,000	€ 2,000	€ 400	€ 2,400
2	Computer Desktop	Piece	24	€ 730	€ 17,520	€ 3,504	€ 21,024
3	Photocopy Digital Color	Piece	1	€ 3,000	€ 3,000	€ 600	€ 3,600
4	Scaner Profesional ADF	Piece	1	€ 500	€ 500	€ 100	€ 600
5	Video Camera digital sony, HD	Piece	1	€ 1,000	€ 1,000	€ 200	€ 1,200
6	Profesional Camera Canon	Piece	1	€ 1,500	€ 1,500	€ 300	€ 1,800
7	Network Devices Cisco	Piece	1	€ 1,000	€ 1,000	€ 200	€ 1,200
8	Mobile Video Projector	Piece	2	€ 600	€ 1,200	€ 240	€ 1,440
9	Web Cameras	Piece	2	€ 250	€ 500	€ 100	€ 600
10	Laptop Computer	Piece	3	€ 1,100	€ 3,300	€ 660	€ 3,960
11	Printer Scanner Copier	Piece	1	€ 2,650	€ 2,650	€ 530	€ 3,180
<b>Total EURO</b>					€ 34,170	€ 6,834	€ 41,004
<b>Total LEK (1 Euro = 126.34All)</b>					All 4,317,038	All 863,408	All 5,180,44

**BLERESI**  
 (emer, mbiemer, nenshkrimi)

**TRANSPORTUESI**  
 (emer, mbiemer, nenshkrimi)

**SHITESI**  
 (emer, mbiemer, nenshkrimi)
