

Date 10.09.2025

PROCESSVERBAL - Contract type - Goods

**ON THE ARGUMENTATION AND APPROVAL OF TECHNICAL SPECIFICATIONS AND
QUALIFICATION CRITERIA**

(These minutes are for publication purposes together with the tender documents)

OBJECT OF THE PROCEDURE:

"Purchase of Insulators, MV Arrester, MV/HV Fuses, LV Fuse Bases and Cartridges".

RELEVANT CODE IN THE COMMON PROCUREMENT VOCABULARY (CPV):

CPV CODE - Electrical materials 31681410-0

LIMIT FUND VALUE:

Limit fund/expected contract value: 40,000,000 (forty million) **lekë, excluding VAT. .**

Division into Lots - none

Based on Article 21, point 2, of Law No. 162/2020 "On Public Procurement", Article 2, point 2/c and Article 78, point 2, of Council of Ministers No. 285, dated 19.05.2021 "On the approval of public procurement rules", the contracting authority/entity, the Tirana Regional Directorate of OSSH sh.a, has drafted the minutes for the argumentation and approval of the technical specifications and qualification criteria for the above-mentioned procedure, with the following content:

Based on Article 39 of Law No. 162/2020 "On Public Procurement" dated 23.12.2020, of Council of Ministers No. 285, dated 19.05.2021 "On the approval of the public procurement rules", the contracting authority/entity "OSSH sh.a FIER Regional Directorate" has decided that this procedure will not be in lots according to the following reasoning:

Based on Article 39, point 1, of Law No. 162/2020 "On Public Procurement", Article 42, points 1 and 2 of the Decision of the Council of Ministers , of the Council of Ministers No. 285, dated 19.05.2021 "On the approval of the public procurement rules", as amended, the contracting authority/entity, the Regional Directorate of OSSH Sh.A, has drafted the minutes for the argumentation of not dividing the procedure into lots, with the following content:

This procedure is technically impossible to divide into lots because from the procurement object itself we are dealing with only one category of materials, a single supply of goods (**Purchase of**

technical materials for the maintenance of overhead/transmission electrical lines) which are classified in the same family of goods subject to procurement.

The contractor who will provide these equipment must possess detailed installation, operation and maintenance manuals and other documents specified in the Technical Specifications. For this reason, all processes of this supply, in order to function and be delivered on time with the necessary quality and guarantee, must be carried out in a single procedure and under the responsibility of the processes by an operator or association of operators. It is impossible for this procedure to be divided into lots by its very nature, as well as for reasons of coordination of the groups for the work processes to be carried out.

In view of the above and to avoid many processes that may arise, this procedure cannot be divided into lots but must be carried out by one EO for reasons of warranty.

The public procurement legislation also recognizes the right of companies to join forces to fulfill a procurement contract, in conditions where this contract cannot be performed by a single economic operator.

In this specific case, dividing the procurement procedure into lots would complicate the management of mini-contracts and the distribution of responsibilities, complicating the successful implementation of the contract.

Under these conditions, since we are dealing with a single family of goods and as such it does not prevent economic operators from participating in the procurement procedure, we judge that carrying out the procedure in a contract not divided into lots is a fair action and in accordance with the spirit of the aforementioned legislation.

The procurement procedure with the above object aims to supply the Contracting Authority with some equipment which is used for the maintenance of the HV/HV electrical networks, in function of the work activity of the CA.

procurement procedure , the CA assesses that this procurement procedure cannot be divided into Lots , as the creation of a contractual relationship with several Economic Operators may result in temporary disruptions or significant delays in the functioning of equipment and materials which may be supplied by another Economic Operator , contractor of another lot .

The CA cannot dispose of an element of the goods subject to procurement on its own and wait for the supply of other goods , if these are divided into lots .

Also, delays that may be caused by the relationship with some economic operators may also make it difficult for the CA to exercise its function, and problems may arise in electricity transmission lines.

The AC is an institution of particular importance in the Albanian electro-energy system and also makes the necessary connections with other regions of the OSSH Sh.A.

I. SPECIAL QUALIFICATION CRITERIA

1. The candidate/bidder must submit:

a. *Summary Self-Declaration Form, according to Annex 8;*

b. *Bid Security, according to Annex 3.*

Argument : The above requests are based on Articles 76, 82 and 83 of the LPP, Article 26, of the Council of Ministers No. 285, dated 19.05.2021 "On the Approval of Public Procurement Rules".

2.1 Professional capacity of economic operators:

Referring to point 1 of Annex 8, the bidder must declare that it meets the general acceptance/qualification criteria. These criteria must be met by submitting the entity's written self-declaration, on the day of the bid opening, according to Annex 9.

2.2 Economic and financial capacity:

2.2.1 To prove a positive sustainable activity, the economic operator must submit certified copies of the balance sheets of the last 3 (three) financial years (2022, 2023, 2024) submitted to the relevant Tax Authorities, confirmed by this Authority and accompanied by the Expertise Act of the Authorized Accounting Expert. (*This requirement will be considered fulfilled if in the two consecutive balance sheets requested, there is no negative ratio between assets and liabilities*).

Note: The Expertise Act of the Authorized Accounting Expert must be submitted by the EO only in the case when they are in the conditions of the definitions of article 41, letter "c" of Law no. 10091, dated 05.03.2009 "On legal audit, organization of the profession of registered accounting expert and approved accountant", as amended, which provides that: "Legal entities that are obliged to carry out the legal audit of financial statements are obliged to carry out the legal audit of the annual financial statements, before their publication, by an accounting expert or auditing company: "c) limited liability companies, which apply national accounting standards for financial reporting, when, at the close of the accounting period, for two consecutive years, they exceed two of the following three indicators: i) the total assets of the balance sheet, at the close of the relevant accounting period, reaches or exceeds the amount of 50 million lek; ii) the amount of income from economic activity (turnover) in that accounting period reaches or exceeds the amount of 100 million lek; iii) there are, on average, 30 employees during the accounting period.

When the offer is submitted by a consortium of operators, this condition is met by each member of the consortium.

2.2.2 Copies of the annual turnover declaration for the last 3 (three) financial years (2022, 2023, 2024) issued by the relevant Authority, where the turnover value for at least one of the years of the required period must be no less than the estimated value of the contract. (This requirement will be considered fulfilled if the Economic Operator reaches the minimum turnover value in at least one year of the period required by the Contracting Authority). When the offer PROVIDED

BY A REUNION operators , this condition , fulfilled BY each member The the union , in ratio to percentage (elements) concrete) of participation OF THE THEIR IN union .

2.2.3 The Economic Operator must submit a certificate from the local government bodies (Municipality / Municipality) for the payment of local taxes for the year 2024 (for the main NIPT and for the secondary NIPTs), which includes the installment for the relevant matured period (of 2025) according to the provisions of Law No. 9632 dated 30.10.2006 "On the local tax system" as amended in all countries where it carries out its activity according to the Registration in the National Business Center. In the event of a merger of economic operators, each member of the group must submit a certificate issued by the Municipality or Commune in which it is registered according to the NBC. When the offer PROVIDED BY A REUNION operators , this condition , fulfilled BY each member The the union .

ABOUT THE MEET the above request , operators ECONOMIC MUST THE present FORM summary THE self-declaration . Referred DCM no. 285, dated 19.05.2021 "On the approval of the rules THE public procurement " article 26 point 6 , documentation tester The specified above MUST THE PROVIDED near Authority contractual ahead Publication THE NOTIFICATION THE winners and departures OF THE deadlines THE complaint .

Argument for points 2.2.1, 2.2.2, 2.2.3: The above request is determined based on Article 77, point 3, of the LPP, as well as Article 43, point 4, of the Council of Ministers No. 285, dated 19.05.2021 "On the approval of public procurement rules".

The determination of the years required for the presentation of balance sheets is made by referring to the legislation in the field, specifically, Law No. 8438, dated 28.12.1998 "On Income Tax", as amended, the Instruction of the Minister of Finance No. 5, dated 30.01.2006, "On Income Tax", as amended, as well as the requirements of Law No. 25/2018 "On Accounting and Financial Statements". Referring to Article 29 of Law No. 8438, dated 28.12.1998 "On Income Tax: "Each taxpayer prepares the annual declaration of taxable income in the form specified in the instruction of the Minister of Finance in implementation of this law. Taxpayers submit the annual declaration to the tax authorities by March 31 of the following year, submitting at the same time the balance sheet, together with its annexes, as well as any other data specified in the instruction of the Minister of Finance in implementation of this law.

While the association with the Expertise Act of the Authorized Accounting Expert, was made by referring to the provision in Article 41 letter c" of Law no. 1009/2009 : "*Legal entities that are obliged to perform the legal audit of financial statements are obliged to perform the legal audit of the annual financial statements, before their publication, by accounting expert or auditing company: "c) limited liability companies, which apply national accounting standards for financial reporting, when, at the end of the accounting period, for two consecutive years, they exceed **two of the following three indicators:** i) total the balance sheet assets , at the close of the relevant accounting period, reach or exceed the amount of **50 million lek** ; ii) the amount of income from economic activity (turnover) in that accounting period reaches or exceeds the amount of **100 million lek** ; iii) there are, on average, **30 employees** during the accounting period .*

The determination of the years required for the submission of the annual turnover certificate is based on Law No. 8438, dated 28.12.1998 "On Income Tax", as amended, the Instruction of the Minister of Finance No. 5, dated 30.01.2006, "On Income Tax", as amended, as well as the requirements of Law No. 25/2018 "On Accounting and Financial Statements".

The CA in its approval of the criteria has taken into account Article 29 of Law No. 8438, dated 28.12.1998 "On Tax on Taxable Income": "Each taxpayer prepares the annual declaration of taxable income in the form specified in the instruction of the Minister of Finance in implementation of this law. Taxpayers submit the annual declaration to the tax authorities by March 31 of the following year, submitting at the same time the accounting balance sheet, together with its annexes, as well as any other data specified in the instruction of the Minister of Finance in implementation of this law."

Note: *Since the legal and sub-legal acts provide for a margin for the turnover value that may be required, contracting authorities/entities must justify the requested turnover value within this margin.*

The above requirement is proportionate and closely related to the object of the contract. The determined turnover value serves the contracting authority/entity to recognize the financial situation of the economic operators and their ability to successfully fulfill the contract. The object of this contract consists of "Purchase of Insulators, MV Arrester, MV/TU Fuses, TU Fuse Base+Fisher", where the equipment is considered delicate and necessary technological equipment for the normal service of the distribution network. Taking into account the above, which emphasizes the importance of this service, also taking into account the estimated value of which we pass in the "Procedure on the high monetary limit", the deadlines of which are extended in time, so that the contracting authority/entity can recognize the financial situation of the economic operators and their ability to successfully fulfill the contract, for a stronger and more inclusive competition, the above value has been determined

The CA, in its approval of the criteria, has taken into account article 43 point 2/a of the Council of Ministers No. 285 dated 19.05.2021.

Also regarding the request for payment of local taxes, we refer to the following: based on points 1 and 3, of Article 77, of Law No. 162, dated 23.12.2020 "On Public Procurement" and Article 41, point 5/ c), of Council of Ministers No. 285, dated 19.05.2021 "On the Approval of Public Procurement Rules", in Article 5, Common Rules for Local Taxes, and in Chapter II, Local Taxes, Article 9, Types of Local Taxes, of Law No. 9632, dated 30.10.2006 On the Local Tax System, (as amended).

The criterion for submitting documentation of local tax payments requires economic operators to prove that they carry out their activities in compliance with the legal requirements of environmental, social and labor legislation.

2.3 Technical capacity:

2.3.1. Evidence BY OPERATOR -ECONOmC for SUPPLY THE previous THE Pages IN A value vessel NO the most less than 40% of the estimated contract value and which has been carried out during the last three years, from the date of publication of the contract notice.

- like evidence ABOUT the experience of previous, Wanted Affirmations THE released BY A organ PUBLIC for the successful completion of the contract, where the value, contract completion date and tax invoice should be noted of sale, completed according to the requirements of the legislation in force, where the dates, amounts and quantities of goods supplied should be noted.
- IN CASE of EXPERIENCE OF THE previous THE COMPLETED with SECTOR The private, HOW evidence accepted only the bill TAX THE sales, THE Complementing according to requests THE IEGISLATION IN power, AND declared IN BODIES tax, where marks dates, amounts AND quantities of ITEMS THE supplied.

Fulfilling one of the two aforementioned conditions makes the offer eligible.

When the offer is submitted by a consortium of operators, this condition is fulfilled by all members of the consortium, in proportion to the percentage (concrete elements) of their participation in the consortium.

Argument : The above request is determined based on Article 77 of Law No. 162, dated 23.12.2020 “On Public Procurement” and Article 40, point 4, of Council of Ministers No. 285, dated 19.05.2021 “On the Approval of Public Procurement Rules”.

This criterion requires economic operators to prove that they have the necessary experience to implement the contract, therefore it is required that previous similar supplies be at the requested value, which is within the value specified in the aforementioned article.

The determination of the required value for similar contracts is argued as follows:

Taking into account the quantity and quality of the goods subject to the procurement procedure, it is considered that the required value that the bidding EO has made with similar contracts, should be no less than 40% of the estimated value of the the contract being procured.

In this way, the CA has the certainty and reliability that the bidding EO can implement the contract subject to procurement without having various obstacles that would affect the progress of the CA's work.

2.3.2 Operator -ECONOmC MUST THE present authorization THE manufacturer / distributor ABOUT EVERY ITEM THE requested (according to budget). Authorization MUST THE

CONTAIN THE Cast THE FULL THE Manufacturer such as : telephone , fax, e-mail, website , this is necessary ABOUT Authority contractual IN EVENT verification BY his side .

When the offer is submitted by a consortium of operators, this condition is met by all members of the consortium, in proportion to the percentage (concrete elements) of their participation in the consortium.

R eference : The manufacturer's authorization is an important document, as in addition to indicating the origin of the goods required in the procedure, it guarantees that the bidder is authorized to provide these goods to the CA. This guarantee is also related to the quality indicators of the goods required to be purchased and that they are produced in the standards or by an official manufacturer. This criterion is non-discriminatory, is proportional to the nature and size of the contract and is directly related to the organizational capabilities, reputation and reliability of the bidding EO for technical skills. This requirement serves the contracting authority to recognize the EO's ability to successfully fulfill the contract. This criterion is in accordance with Article 77, point 4, of Law No. 162, dated 23.12.2020 "On Public Procurement" and point 6, of Article 40, of the Council of Ministers No. 285, dated 19.05.2021 "On the approval of public procurement rules".

2.3.3 In order to compare compliance with the technical specifications and required standards, the Economic Operator must submit: The catalogue(s) or fragments of the catalogue(s) of the manufacturer(s) for the goods subject to procurement, clearly indicating and specifying the materials to be offered. *Note: The fragments of the catalogue(s) must indicate easily and clearly that they are part of the catalogue, as well as which catalogue and which manufacturer they belong to.* When the offer is submitted by a consortium of operators, this condition is fulfilled by all members of the consortium, in proportion to the percentage (concrete elements) of their participation in the consortium.

Justification: The required criterion regarding the catalog of manufacturers/producers has been established in accordance with point 6/b, Article 40 of the Council of Ministers No. 285, dated 19.05.2021 "On the approval of public procurement rules".

2.3.4 The Economic Operator must submit evidence of official tests carried out on the goods subject to procurement, issued by authorized institutions or by the manufacturer, which confirm the compliance of the manufactured goods (the above list of goods) with the technical specifications and standards required by the Contracting Authority.

When the offer is submitted by a consortium of operators, this condition is met by all members of the consortium, in proportion to the percentage (concrete elements) of their participation in the consortium.

Justification: The qualification criteria are set to serve the CA, for the recognition of the status and capacities of the EOs, who, through the submitted documentation, must prove that they possess the necessary qualifications such as organizational skills, reputation and reliability, appropriate experience and any other element in function of the successful implementation of the contract. In fulfillment of the above criteria, the Economic Operators must present evidence of official tests

carried out, issued by authorized institutions, or by the manufacturer, for the goods cited above, to create the conviction that the goods offered are within the required parameters. It is within the right of the CA to request evidence of the results of official tests that certify the compliance of the products with the established technical specifications, before the CA selects the winning EO. This request is in accordance with point 6/c, of article 40 of the VKM No. 285, dated 19.05.2021 "On the approval of public procurement rules".

2.3.5 The economic operator bidding to perform this contract must be equipped with and present the ISO 9001:2015 certificate (or updated) in the field of quality management, the object of which is related to the procurement object, issued by conformity assessment bodies accredited by the DPA, or international accreditation bodies recognized by the Republic of Albania.

In the event of a merger of economic operators, each member must present the ISO certificate, as it must have it in proportion to the items, the percentage assumed, according to the written commitment/cooperation contract.

Argument : Regarding the requirement that the bidding EO must be equipped and present the ISO standards certificate, it is considered that this is a necessary criterion for the nature and value of the contract and in proportion to it, in order to guarantee the timely, successful and quality implementation of the contract object according to international standards.

The ISO 9001 quality management system certificate is required as a qualification criterion as it is related to the nature and value of the contract, in order to verify and guarantee the timely, successful and quality implementation according to international standards of the subject matter of the contract. The requirement regarding these certificates is in accordance with Article 44 of the Council of Ministers No. 285, dated 19.05.2021 "On the approval of public procurement rules", and Article 79 of Law No. 162, dated 23.12.2020 "On Public Procurement".

2.3.6 The Economic Operator must submit a self-declaration stating that the manufacturer's quality management system is in accordance with the ISO 9001 – 2015 standard (or equivalent) and its scope is consistent with the requested goods.

Justification: This criterion is required because only the manufacturer can prove that the products produced actually have the declared characteristics. The quality assurance certificate is intended to supplement the initial declaration or certificate of conformity. As proof that all necessary measures have been taken to ensure the quality of the product, the manufacturer is provided with a certificate for the quality of the control system which monitors the manufacturing of certain products. These certificate based IN STANDARDS international ISO 9001: 2000.

2.3.7 The Economic Operator must submit a declaration of conformity stating that the materials have the CE marking.

Reasoning: The request for the submission of the declaration of conformity for the products requested above is a request closely related to the object of the contract and since the Contracting Authority is the direct beneficiary of the contract subject to procurement, it is within its right to

guarantee that the participating EOs meet the quality requirements of the goods to be offered, consequently it is the right of the CA to request the bidders to submit a declaration to certify the conformity of the production of the products of the procurement procedure. It is necessary for the Contracting Authority that, during their bidding, the economic operators prove that they possess the technical capacities related to the declaration of conformity for the items requested above. The above request aims to assure the CA, on the technical capabilities of the winning EO in terms of the successful fulfillment of the contract and the obligations in its implementation, in accordance with the standards well-defined in the DST. This criterion is not discriminatory and is proportional to the object of the contract, and is in accordance with Article 44 of the Council of Ministers No. 285, dated 19.05.2021 "On the approval of public procurement rules".

2.3.8 The Economic Operator must submit the technical sheet for the goods (according to the estimate) in which accurate data on the product code and the supplier company's website must be presented.

Rationale: First, the technical sheet with accurate product code and supplier website data provides a high level of transparency in the tendering process. This transparency is important to ensure that all economic operators have access to the information necessary to make an accurate assessment of their products and offers.

Secondly, this criterion ensures that economic operators are well prepared and informed about the goods they want to purchase. With accurate product code data and the supplier's website, they are able to obtain more in-depth information and build a better understanding of the qualities and characteristics of the goods offered by the supplier. This helps them make the right choice in accordance with their specific needs and goals.

For these reasons, this criterion promotes transparency, helps economic operators to be well-prepared and informed, and ensures the integrity of the information presented in the tendering process. This is in line with the goals of a fair and open procurement process.

2.3.9 The economic operator must submit the technical offer for the goods subject to procurement, in the form of a table according to the model below, which must be completed rigorously. The technical offer must contain the following data:

- a. The name of the manufacturing company or distributor authorized by the manufacturer, with whose goods the EO will present itself in the tender.
- b. Name of the Catalog or technical sheet
- c. Page number in the catalog or technical sheet where the item is located

No.	TITLE The product	Model The product	Country of origin of the goods	Manufacturer / Distributor authorized by	Catalog page number
1					
2					
Etc.					

The data declared in the technical offer must correspond to the data for the items in the submitted catalogs/technical sheets.

Justification: Based on Article 77 of Law No. 162, dated 23.12.2020 “On Public Procurement” and Article 40, point 6/a, of Council of Ministers No. 285, dated 19.05.2021, “On the Approval of Public Procurement Rules”, as amended, this criterion requires economic operators to demonstrate that they meet the minimum requirements set out in the tender documents, with regard to the technical offer.

Firstly, the technical offer requires economic operators to submit a detailed description of the goods they offer. Through this requirement, the CA has a clear picture of the qualities of the goods and can compare the offers objectively to choose the one that best meets their needs.

Secondly, the technical offer gives the CA a chance to assess the technical capabilities of the economic operators. Through the analysis of the technical offers, the CA can assess whether the economic operator has sufficient knowledge and experience to use and maintain the goods it offers.

Thirdly, if the economic operator does not submit a complete and clear technical offer, the CA may encounter difficulties in evaluation.

For these reasons, establishing the criterion of submitting a technical offer is reasonable and helps ensure a fair and efficient purchasing process. This criterion provides important information, ensures the quality of the goods. This is a good way to guarantee that the supply of these goods is carried out successfully.

2.3.10 In order to compare compliance with the technical specifications and required standards, the bidding Economic Operators must submit to the Contracting Authority, Regional Directorate OSSH Sh.A Fier, samples of the goods at the time of opening the bids, respectively:

- 0.4kV Line Insulator
- 10kV Line Insulator
- 20kV Fuse Cartridge

Justification: In accordance with letter a), point 6, of Article 40, Section III, of Council of Ministers Decision No. 285, dated 19.05.2021 “On the approval of public procurement rules”:

The contracting authority/entity may require economic operators to submit evidence showing that they meet the minimum requirements set out in the tender documents, such as:

a) samples of the goods, when it considers that this is important for the evaluation of the technical offer. In this case, the contracting authority/entity must justify the request for samples. The samples must be treated as confidential commercial information and must be under the control of the contracting authority/entity. In the case of procedures conducted by electronic means, the contracting authority or entity shall clearly define the procedure for the submission of samples, guaranteeing access to any interested operator as well as confidentiality for participation in the process. The samples shall be returned to the tenderer, at his request, within 30 (thirty) days after the signature of the contract, provided that the contract in question is not the subject of administrative or judicial review. In the case where the procurement procedure is cancelled, the

samples shall be returned to the tenderer, at his request, within 30 (thirty) days from the date of the final cancellation decision.

Such a request is necessary to confirm whether the minimum requirements of the technical specifications required for the goods, the subject of procurement, have been met.

2.3. 11 In order to prove technical and professional capacities, economic operators must submit evidence of the technical means and equipment that they have at their disposal or that can be made available to them to fulfill the contract. Specifically, the means necessary to fulfill the contract are: Truck with crane over 5 tons. For wheeled vehicles, which are recorded in public registers, which are rented, a notarial lease contract valid throughout the term of the contract subject to procurement and a circulation permit, a certificate of ownership, a technical inspection certificate, a compulsory insurance policy for vehicles, a goods transport permit (mandatory only for vehicles with a carrying capacity over 1.5 tons) and relevant photos must be submitted.

When the offer is submitted by a consortium of operators, this condition is fulfilled by all members of the consortium, in proportion to the percentage (concrete elements) of their participation in the consortium.

Justification: The above requirement is determined based on Article 77, point 4 of Law No. 162, dated 23.12.2020 “On Public Procurement”, as amended, and Article 40, point 5/ç, of the Council of Ministers No. 285, dated 19.05.2021, “On the Approval of Public Procurement Rules”, as amended. By means of this criterion, the Contracting Authority seeks to ensure the means at its disposal or that can be made available to the economic operator to fulfill the contract, necessary for the execution of the procurement object according to the delivery deadline. The Contracting Authority has determined a minimum of means that the economic operator must have at its disposal for the implementation of the contract, taking into account the quantity of the goods subject to procurement and the geographical position of the territory where the supplies and services will be carried out according to needs.

Economic operators, together with the submission of requests for participation or tenders, submit as preliminary evidence, instead of several certificates issued by public authorities or third parties, the summary self-declaration form, as defined in Article 82 of the LPP, and Article 26 of VKM 285 dated 19.05.2021.

Based on the provisions of the Public Procurement Rules, approved by Council of Ministers No. 285 dated 19.05.2021 “On the approval of the amended public procurement rules”, where point 6 of Article 26 provides that “Before the publication of the winner's announcement and the start of the appeal deadlines, the contracting authority/entity shall first request the qualified bidder to submit the supporting documents provided for in letters “a”, “b”, “d”, “dh”, “e”, “h”, “i”, “j” of point 2 of this article, as well as other documents accompanying the bid, submitted electronically”. These documents must be submitted in original or in copies identical to the original.

In all cases where the word brand is mentioned, the Contracting Authority will also accept its/their “ equivalent ”.

In all cases where the CA has referred only to European standards in the technical specifications, the Contracting Authority will also accept the submission of SSH/DIN/EN/UNI/ISO standards.

All documents must be originals or notarized copies.

Cases of failure to submit a document, or false and inaccurate documents, are considered conditions for disqualification.

II. The technical specifications have been drafted by a group of specialists according to the standards sent by the Central Directorate, taking into account the needs of the Contracting Authority, for the goods subject to the procurement procedure, calculating the necessary quantities, the appropriate characteristics and the appropriate national and international standards, according to the provisions of Article 36 of Law No. 162, dated 23.12.2020 "On Public Procurement", as amended.