



REPUBLIKA E SHQIPËRISË

MINISTRY OF INFRASTRUCTURE AND ENERGY

NOTIFICATION OF CONTRACT

1. **Name and Address of Contracting Authority:** Ministry of Infrastructure and Energy, Republic of Albania. Address: Str. Abdi Toptani, No. 1, Tirana, Albania.
2. **Name and address of the Contact Person:** Mrs. Jonida Rika, Ministry of Infrastructure and Energy.
E-mail: jonida.rika@infrastruktura.gov.al,
Copied to: gjergji.simaku@infrastruktura.gov.al
3. **The Form, Object and Type of Contract:** Selection of the successful bidder for the design, financing, construction, operation, maintenance and transfer of a Solar Photovoltaic Facility, with an installed capacity of 70 MWp (peak power) as part of support measures, for the purchase of the energy produced by such capacity, and an additional installed capacity of 30 MWp, which will not be part of support measures (totaling 100 MWp of installed capacity) to be located at the Spitalla Site, Durres, Albania (**Project**).
4. **Type of Competitive Procedure:** Open Procedure.
5. **Project Location:** The PV Facility shall be located at the Spitalla Site, Durres, Albania.
6. **Duration of Project Development Agreement:** 30 years (as per specifications provided under Bidding Procedure Documents).
7. **Power Purchase Agreement:** As part of the support measures, a Power Purchase Agreement to be entered into between the successful bidder and the offtaker, for a purchase capacity of 70 MWp, for a duration of 15 years.
8. **Bid Submission Deadline:** 1 February 2021, at 16.00 hrs. CET, as per the conditions set forth in the Bidding Procedure Documents.
9. **Bid Opening:** 8 February 2021, at 12.00 hrs. CET.
10. **Bid Validity Period:** Bids must be valid for 180 days from the final Bid Submission Deadline.

11. Bid Security: A bid security, issued by a reputable bank, in the amount of Euro 400,000.00 (Euro four hundred thousand), to be valid for a period of 180 days from the final Bid Submission Deadline.

12. Purchase of Bidding Procedure Documents: Bidding Procedure Documents can be only purchased starting from 19th November 2020, against the payment of Euro 2,000 (two thousand).

13. Bidding Eligibility and Evaluation: As set forth in the Bidding Procedure Documents.

Additional information about the Bidding Procedure documents can be obtained from the Contracting Authority's website: <http://infrastruktura.gov.al/>

INVOICE

Date 19.11.2020

Through this invoice we request that your Bank receive from clients (person / natural person / legal person) revenue collections, on behalf of our institution, with names, codes and the amounts as follows:

Name of Beneficiary Institution: MINISTRY OF INFRASTRUCTURE AND ENERGY

Code of Institution: 1006001

Treasury Branch Code: 3535 -----

Document Purchase for Tender: 7113013

Bank of the beneficiary: CDISALTR / 589007

IBAN: AL 32 2121 1016 0000 0000 0058 9007

SWIFT: CDISALTR / 589007

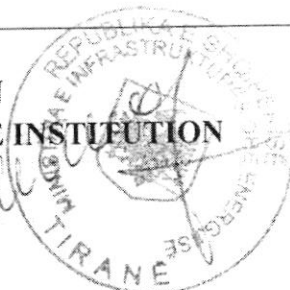
Name of the Payer (person/natural person/legal person): -----

Payer identification number: -----

ID Obligation	Description of the revenue	Economic account code	The amount received (Euro / lek)
	The Participation Fee in the competing procedure for the selection of the project for the design, financing, construction, operation, maintenance and transfer of a Solar Photovoltaic Plant with an installed capacity of 70 MW (peak power) as part of the Support Measures, for the purchase of the energy produced by such capacity and an additional installed capacity of 30 MW, which will not be part of the Support Measures (totaling 100 MWp of installed capacity) to be located in në Spitalë, Durrës, Shqipëri.	7113013	2000 Euro (in Lek, according to the exchange rate at the time of the payment)
	TOTAL		2000 Euro (in Lek, according to the exchange rate at the time of the payment)

**INSTITUTION
REPRESENTATIVE OF THE INSTITUTION**

Znj. Evis Mamaj



CLIENT