DP-UTEA-00-04 - INVITATION FOR THE OFFERS/QUOTATIONS FOR GOODS

Name of applicant: Sretenje Plus doo

Measure and number of the Public Call: Measure 3, first public call

Project Title - Name of the investment: Procurement of winery equipment

Date of invitation: 08.12.2025.y.

Number and date of the IPARD Contract: 09-908/24-22282/19 from 14.10.2025.

Dear Supplier(s),

1. You are invited to submit your offer/quotation(s) with exact prices and quantities for the supply of the following items:

rb	Product description and characteristics	qty
1	**Belt elevator** Belt dimensions: 400x2500mm Power: kW 0.75 hydraulic system for adjusting the discharge height with telescopic height adjustment	1
2	**Speed variator for pre-requested elevator** Mechanical variator for adjusting the speed of the belt elevator (faster or slower transport of grapes to the crusher or press)	1
3	**Roller** Capacity:3-6 t/h Power:kW1.1 +kW0.55, PVC cage with 24mm holes should contain a speed inverter	1
4	**Rubber rollers with distance adjustment** Capacity: 3-6 t/h Power: kW 0.55,	1
5	**Peristaltic pump** Power: kW 3.0 Speed: 7-60 Capacity: 10-110 hl/h Connection: Ø50mm	1

6	**Hook basket for previously requested peristaltic pump** Used to transport hooks after mudding Power: kW 0.75 Hook basket for previously requested peristaltic pump	1

7	**CLOSED PNEUMATIC PRESS** Volume: 1600 l MAX WORKING PRESSURE: 1.5 bar WHOLE GRAPES: 800-1200kg FRESH GRAPES: 2400-4000kg FERMENTED BEAK: 3500-5500kg DRAIN PLUG: 4x, DN50 CENTRAL FILLING: DN100 ELECTRICITY: 4.6kW/2.3kW AUTOMATIC TYPE:AE, 5 fixed programs VACUUM PUMP: 220V, 1.2kW STAINLESS STEEL DOORS FOR MACERATION CENTRAL VALVE DN80	1
8	**Name:Tank** — working pressure: atmospheric — theoretical volume approx. 3270 lit — jacket dimensions fi1402 x 2000 mm — ladder support — transport hooks — — upper door, fi200 mm, — level indicator NW15, acrylic tube fi16 mm, scaled, — lower door, oval, — slanted connection DN32 DIN11851 for stab mixer — double jacket for cooling 1.64 m2, max 2.5 bar — partial discharge ball valve DN32 DIN11851 — total drain ball valve DN32 DIN11851 — — material (AISI304BA)	6
9	**Name: Tank** working pressure: atmospheric theoretical volume approx. 2000 lit dimensions of the mantle fi1116 x 2000 mm — total height approx. 2700 mm — transport hooks — ladder support — level indicator NW15, acrylic tube fi16 mm, scaled, — cooling duplicator ca 1.0 m2, max 2.5 bar — slanted connection DN32 DIN11851 for stab mixer — ball valve DN32 DIN11851 on inclined connection — lower oval door, (340x440) — partial discharge ball valve DN32 DIN11851 — total drain ball valve DN32 DIN11851 — material (AISI304BA)	1

10	**Name: Tank** — working pressure: atmospheric — theoretical volume approx. 4940 lit — dimensions of the mantle fi1752 x 2000 mm — total height approx. 2890 mm — transport hooks — ladder support — level indicator NW15, acrylic tube fi16 mm, scaled, — analog thermometer — sieve on the mantle, demountable — watering can Heli — slanted connection DN32 DIN11851 for stab mixer — ball valve DN32 DIN11851 on inclined connection — lower square door, (560x440) — double jacket for cooling approx. 5.0 m2, max 2.5 bar — partial discharge ball valve DN32 DIN11851 — total drain ball valve DN65 DIN11851 — material (AISI304BA)	3
11	**Mono pump without basket - pump for decanting wine** Power: kW 0.55 Capacity: 2-42 Hl/h Bypass, stainless steel trolley, speed variator	1
12	**Stop for mono pump without basket** Protection against running dry, which ensures the safety of the internal parts of the pump from damage	1
13	**Plate filter 400x400mm** Number of plates: 20 Noryl plates, double pipe installation Fil.area: 2.9 m2 Capacity: 10-20 hl	1

Note that the contracted price with Directorate for payment for listed items is 123.966,12 EUR.

2. You must quote for all items under this invitation

Your price quotation must include the name of the purchaser to whom is submitted (name of potential purchaser), must be dated and stamped (if possible) and should be submitted by post, personally (in case of delivery by post or personally the offers must be submitted in 2 identical copies in paper and electronic version in closed envelop with remark: DO NOT OPEN – offer for the recipient Sretenje Plus doo, Procurement of equipment for the production plant and specialized vehicles or electronically at the following address:

Directorate for Payments Address

Moskovska 101 81000 Podgorica

E-mail: dostavljanje.ponuda@mpsv.gov.me

Telephone: 00 382 20 672 026; 00 382 67 205 790

3. Your quotation in duplicate and in Serbian/ Montenegrin language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in Montenegrin/Serbian language) for each item quoted, including names and addresses of firms providing service facilities in Montenegro (name of the country).

4. Each bidder must submit only one bid. Bids must be submitted by existing companies which have no proprietary, kinship or partnership with the recipient. The Bidder must also provide proof of registration for the activity for which it is performed

Bidders are responsible for the reality and reasonableness of the amount and truthfulness of the information provided in the offers

5. Rule of origin:
   The rule of origin no longer applies for supplies and materials. However, this rule remains as a verification of the entity signing the Agreement. In the case of an entity (Article 11 of Regulation (EU) 2021/1529), it should be established in:
   - Member States – 27-member states (Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden)
   - To users listed in Annex I of Regulation (EU) 2021/1529 - (Algeria, Armenia, Azerbaijan, Belarus, Egypt, Georgia, Israel, Jordan, Lebanon, Libya, Republic of Moldova, Morocco, Occupied Palestinian Territory, Syria, Tunisia, Ukraine) . Union support in this area may also be used for the purpose of enabling the Russian Federation to participate in cross-border cooperation programs and other relevant multi-country indicative programmers, including as referred to in Article 13(6) and Article 21.
   - Contracting parties to the Agreement on the European Economic Area (all member countries already listed above and Iceland, Liechtenstein and Norway)
   - Countries included in Annex I of Regulation (EU) 2021/947; IPA beneficiary countries - (Albania, Bosnia and Herzegovina, Iceland, Kosovo, Montenegro, Republic of North Macedonia, Republic of Serbia and Republic of Turkey)
   - Countries for which the Commission establishes reciprocal access to foreign aid

6. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is: 23.12.2025. year.

7. Your quotation(s) should be submitted as per the following instructions:

(i) PRICES: The prices should be quoted for delivery **CIP** Beri nn Podgorica (place of destination) for imported goods or **EXW** for domestically supplied goods plus the price of delivery to the place of destination, according to INCOTERMS, 2010. Prices should be quoted in Euro.

(ii) EVALUATION OF QUOTATIONS: Offers determined to be substantially responsive to the minimal technical specifications will be evaluated by comparison of total price.

In evaluating the quotations, the Purchaser will determine for each proposal the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

(a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

(c) if a Supplier refuses to accept the correction, his quotation will be rejected.

Also, amounts stated in the offers must will be expressed in EVP, each offer/quotation must clearly indicate if the Value Added Tax (VAT) is included in the price and the amount and percentage of the VAT. The VAT percentage should be indicated for the country of Supplier.

(iii) AWARD OF PURCHASE ORDER: The award will be made to the bidder that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract with the Purchaser. The Contract has to be signed by both parties and stamped and it should include the stipulations for:

- the date of signing,
- the exact information of the name of the purchaser and the supplier,
- the name of the investment,
- the total price of the investment in figures and in the words without VAT,
- the deadline of the finalization and/or delivery of the investment,
- the warranty deadline and conditions

(iv) VALIDITY OF THE OFFER: Your quotation(s) should be valid for at least a period of forty five (45) days from the deadline for receipt of quotation(s).

8. Further information can be obtained from:

Nemanja Miletić

Telephone: 067-758-007

Fax: _____

E-mail: ilovica70@gmail.com