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DP-DPAP-00-29a - Invitation for the offers/quotations for goods

Project Title - Name of the investment: Construction and equipping of an auxiliary building, procurement of machinery, cultivation of the land and planting of fruit trees: apples, pears and quinces

Date of invitation: 24.03.2023


Number and date of the IPARD Contract : 09-908/20-10473/28 29.10.2021

Aneks 1: 09-908/20-10473/39 28.06.2022 Aneks 2: 09-908/20-10473/45 16.11.2022

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:

COMBINED AIR VALVE	PCS	6
IRRIGATION PUMP	PCS	1
PUMP CONTROL CABINET	PCS	1
AUTOMATIC FILTER NETWORK 2"	PCS	1
HOLDER FOR PVC PIPES 40	PCS	2
HOLDER FOR PVC PIPES 63	PCS	16
REINFORCED HOSE 19 MM	M	5
LINE PRESSURE REGULATOR 3/4" 1.1 BAR	PCS	1
MANOMETER 250 10 BAR 1/4"	PCS	2
METAL BALL VALVE FOR PRESSURE GAUGE 1/4"	PCS	2
NUT M 10	PCS	65
NUT M6	PCS	50
PVC NON-RETURN VALVE 63	PCS	1
PP BOOT 63X 1 "	PCS	4
PP CLAMP 63 X 3/4	PCS	2
PLAST SHORT REDUCTION 1/4" * 3/4"	PCS	3

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WASHER M10	PCS	65
WASHER M8	PCS	50
PP SHORT REDUCTION 1" * 3/4" MW	PCS	5
PVC 45° ELBOW 40	PCS	1
PVC 90° ELBOW 32	PCS	14
PVC 90° ELBOW 40	PCS	1
PVC 90° ELBOW 63	PCS	7
PVC 90° ELBOW 63*2"	PCS	3
PVC 90° T PIECE 63	PCS	2
PVC 90° T PIECE 32	PCS	1
PVC ADAPTER COUPLING 40/32 * 1"	PCS	2
PVC ADAPTER COUPLING 40/32 * 3/4"	PCS	1
PVC DOUBLE NIPPLE 2"	PCS	1
PVC HOLLANDER 32*1"	PCS	2
PVC HOLLANDER 40	PCS	1
PVC HOLLANDER 63*2"	PCS	1
PVC BALL VALVE 1" WITH RING	PCS	9
PVC BALL VALVE 63 WITH RING	PCS	3
PVC REDUCTION NIPPLE 1" * 1/2"	PCS	2
PVC DOUBLE NIPPLE 3/4"	PCS	1
PVC REDUCTION NIPPLE 1" * 3/4"	PCS	2
PVC REDUCTION NIPPLE 3/4" * 1/2"	PCS	1
PVC ADAPTER COUPLING 32*1" F	PCS	6
PVC ADAPTER COUPLING 63 * 2" F	PCS	5
PVC ANGLE VALVE WITH DIAPHRAGM 1/2"	PCS	1
PVC NON-RETURN CHECK VALVE 1/2"	PCS	1
PVC/EPDM ROTOMETER 1/2" 15-150 L/H	PCS	1
METAL PERFORATED IN PROFILE 50*30*6000	PCS	3
PUSH CONNECTOR 20*3/4" M	PCS	2
INJECTOR 3/4 0.9 F	PCS	1
WATER METER 10L	PCS	1
SCREW WITH CONE GL 6*30 MM	PCS	60
THREADED PIN 10 MM * 1M	PCS	10



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HOLDER FOR PVC PIPES 32	PCS	12
PVC UV PIPE 63 MM 10 BAR	M	10
PVC UV PIPE 32 MM 10 BAR	M	8
PVC UV PIPE 40 MM 10 BAR	M	5
PUSH ADAPTER COUPLING 16*3/4" M	PCS	3
PLAST REDUCTION COUPLING 3/4" * 1/4"	PCS	1
PRESSURE GAUGE NEEDLE	PCS	1
MANOMETER 250 4 BAR 1/4 BSP	PCS	2
GLUE FOR PVC PIPES 1000 GR	PCS	2
PRIMER FOR PVC PIPES 1000 GR	PCS	1
TEFLON TAPE D 19MM X 50 M	PCS	8
EL. BURNING CABLE 5*2.5	M	15
SUCTION BASKET WITH NEP VALVE 75 MM	PCS	1
PIPE 75 MM	M	20
PE ELBOW COUPLING 75.75	PCS	1
PE ADAPTER COUPLING 75*2" M	PCS	1
PVC SHORT REDUCTION 63 * 50	PCS	1
HOLDER FOR PVC PIPES 50	PCS	15
DISC FILTER 1" 120 CHEM. RESISTANT	PCS	1
PVC ADAPTER COUPLING 32/25 *1"	PCS	2
PVC ADAPTER COUPLING 50/40 * 1.5"	PCS	3
PVC HOLLANDER 32*1"	PCS	1
PVC 45° ELBOW 32	PCS	3
PVC 45° ELBOW 50	PCS	3
PVC 90° ELBOW 50	PCS	15
PVC BALL VALVE 32 WITH RING	PCS	1
PVC BALL VALVE 50 WITH RING	PCS	8
VERTICAL TANK FI 1000 H=1300	PCS	1
PVC UV PIPE 50 MM 10 BAR	M	30
IRRIGATION COMPUTER WITH 10 AC OUTPUTS	PCS	1
SCRAF FOR WOOD 6*70	PCS	5
PILA FI-8 CROWDING	PCS	5
EL. BURNING CABLE 3*1.5	M	350



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EL. BURNING CABLE 5*1.5	M	100
SURFACE DISTRIBUTION BOX 100*100*50	PCS	6
LUSTER CLAMP 4 MM	PCS	1
PLASTIC LACES 380*4.8 BLACK	PCS	6
PIPE 50 MM	M	200
PIPE 40 MM	M	750
COUPLING 40*40	PCS	4
COUPLING 50*50	PCS	3
ELBOW COUPLING 40*40	PCS	18
COUPLING ELBOW 50*50	PCS	5
T COUPLING 50*50*50	PCS	3
T COUPLING 40*40*40	PCS	2
REDUCTION COUPLING 50*40	PCS	3
ADAPTER COUPLING 40*11/2" M	PCS	9
ADAPTER COUPLING 50*11/2" M	PCS	4
T COUPLING 40*40*40	PCS	2
ELBOW AD COUPLING 40*11/2" F	PCS	7
CAP 1 1/2" M	PCS	7
VALVE 2"	PCS	5
PP CLAMP 50 * 1"	PCS	5
PP KNEE 1"	PCS	5
KR ROW 2"*11/2"	PCS	5
PVC 90° ELBOW 50*11/2"	PCS	10
PVC 90° T PIECE 50	PCS	10
PVC ADAPTER COUPLING 32/25* 1"	PCS	5
PVC ADAPTER COUPLER 63/50*2"	PCS	5
PVC HOLLANDER 50*11/2"	PCS	5
PVC HOLLANDER 50	PCS	5
PVC SHORT REDUCTION 50 * 32	PCS	5
KINETIC VACUUM VALVE 1"	PCS	5
WASHER M6	PCS	10
LATERAL DRIPNET 1.6 L/H 0.6M 500M	PCS	15
VINEYARD STRAP 16MM LUBITASTA	PCS	15.000,00

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PE STARTER COUPLING 16	PCS	200
PUSH COUPLING 16	PCS	300
END OF LATERAL 16	PCS	200

Note that the contracted price with Directorate for payment for listed items is 16.100,29 EUR.

2. You must quote for all items under this invitation. Price quotations will be evaluated for all the items together and contract awarded to the company offering the lower evaluated total cost of all the items.

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 (name of the recipient) Seed Capital Partners - : Construction and equipping of an auxiliary building, procurement of machinery, cultivation of the land and planting of fruit trees: apples, pears and quinces (name of the project) or electronically at the following address:


Directorate for Payments Address

Moskovska 101 81000 Podgorica

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

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

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

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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. All items from the offer which is equal or above 100.000€ without VAT come from eligible countries: goods/ services come from EU member states (Austria, Belgium, Bulgaria, Czech Republic, Croatia, Cyprus, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, United Kingdom) or from beneficiaries of IPA (Croatia, Bosnia and Herzegovina, Serbia, Kosovo, Montenegro, Nort Macedonia, Turkey and Albania), ENI partner countries and territories (Algeria, Armenia, Azerbaijan, Belarus, Egypt, Georgia, Israel, Jordan, Lebanon, Libya, Moldova, Morocco, occupied Palestinian territory (oPt), Syria, Tunisia and Ukraine and EEA countries: Norway, Liechtenstein and Iceland.


6. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is:14.04.2023. (at least 15 days should be given from the date of announcement of the public invitation)

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

(i) PRICES: The prices should be quoted for delivery **CIP** Danilovgrad(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:

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(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.

In addition to the quoted price, the evaluated price shall include:

- All custom duties, import and any other taxes or fees applicable for goods imported in Montenegro, and

Also, amounts stated in the offers must will be expressed in EYP, 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 offering the lowest evaluated price and 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:

Mila Milović

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Fax: _____

E-mail: montenegroseeds@gmail.com



Sincerely,

la. bilončić