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

Project Title - Name of the investment: Storage, processing and packaging of agricultural products (fruits and vegetables)

Date of invitation: 25.10.2023

Number and date of the IPARD Contract 09-908/21-2200/24, 17.11.2021 years

Annex number1 number. 09-908/21-2200/28 22.02.2022 years

Annex number2 number 09-908/21-2200/32 24.10.2022 years


Annex number3 number. 09-908/21-2200/35 13.04.2023 years

Annex number 4 number. 09-908/21-2200/39 18.08.2023 years

Dear Supplier(s),


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

	The cooling chamber 2x 4.94x3m P4	JM	KOL
1	Frigo panel 150mm sheet 0.5/0.5 ral 9010/9010	m2	54
2	U profile 150 mm	m	14
3	Lprofile 110x150 mm	m	26
4	Wall sanitary molding	m	24

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5	Floor sanitary molding	m	14
6	Corners of the sanitary skirting	kom	8
7	Revolving door 100x200	kom	2
8	Evaporator	kom	1
9	Termoexpansion valve te2	Kom	1
10	Nozzle of a thermoexpansion valve	kom	1
11	Chiller 5 kw -40/+45	kom	1
12	Digital temperature controller	kom	1
13	Lighting in the chamber -25	kom	2
14	Freon r404a	kom	2
15	Panel mounting	m2	43
16	Assembly of the cooling system with assembly material(pipes, pipe isolation, electric cables)	kom	1

	The cooling chamber 3.88x 4.06x3m P6	jm	kol
1	Frigo panel 120mm sheet 0.5/0.5 ral 9010/9010	m2	62
2	U profile 120 mm	m	14
3	Lprofile 110x110 mm	m	30
4	Wall sanitary molding	m	26
5	Floor sanitary molding	m	16
6	Corners of the sanitary skirting	kom	8
7	Revolving door 100x200	kom	1
8	Evaporator	kom	1
9	Termoexpansion valve te2	kom	1
10	Nozzle of a thermoexpansion valve	kom	1
11	Chiller 5 kw -30/+45	kom	1

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12	Digital temperature controller	kom	1
13	Lighting in the chamber -25	kom	2
14	Freon r404a	kom	2
15	Panel mounting	m2	54
16	Assembly of the cooling system with assembly material(pipes, pipe isolation, electric cables)	kom	1

(v) Information on technical specification (minimal technical specification) for each item, which is contracted (horse power, operational width, engine speed, bearing capacity, etc.)

Note that the contracted price with Directorate for payment for listed items is 22.167,8 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) MD trans d.o.o. (name of the project) storage, processing and packaging of agricultural products (fruits and vegetables)


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

 <p style="text-align: center;">Directorate for Payments</p>	Policy Area Agriculture and Rural Development	DEPARTMENT FOR PUBLICITY AND AUTHORISATION OF PROJECTS	
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3. Your quotation in duplicate and in language, s English should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing service facilities in(name of the c Montenegro ountry).

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.

56. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is: 09.11.2023 (at least 15 days should be givenfrom the date of announcement of the public invitation)

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

(i) **PRICES:** The prices should be quoted for delivery **CIP** Bijelo Polje (place of destination) for imported goods or **EXW** for domestically supplied goods plus the

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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 there 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,

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- 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).

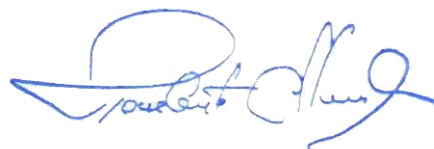
7. Further information can be obtained from:

Milan Gacevic

Telephone: 068049 704

Fax:

E-mail: milanmdtrans@gmail.com



Sincerely,

