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## DP-DTEA-00-04 - INVITATION FOR THE OFFERS/QUOTATIONS FOR GOODS

Project Title - Name of the investment: **PROCUREMENT OF SPECIALIZED PROSESS  
EQUIPMENT FOR THE PRODUCTION OF OLIVE OIL**

Date of invitation: **November 29<sup>th</sup>, 2022.**

Number and date of the IPARD Contract **09-908/22-3264/20 from November 24<sup>th</sup>, 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:

**1. Automatic bottling line for olive oil**

**1 pcs**

Characteristics of the monobloc: (filling, closing with screw cap, PVC capsule applicator, labeller for front and back self-adhesive label): (possibility of filling 0,5; 0,75 and 1 litre)

**Filling station:**


- nominal capacity: 500 bottles per hour, on volume of bottles of 0,75 litres, depending on the shape of the bottles;  
2 nozzles with electronic volumetric meters
- sizes of bottles: 100 ml to 2000 ml (up to 5000 ml on request)
- single step: diameter or width of the bottles min. 35 mm, max. 92mm
- double step: diameter or width of the bottles min. 80 mm, max. 205mm
- shapes of bottles: round, square, other shapes.
- container material: glass, PET, cans

**Closing station:**

- type of closure: aluminium screw cap with max. diameter of 45 mm (required to submit the sample of the cap); injection of nitrogen before capping
- type of overcap: PVC shrink film min.20mm, max. 45mm

**Labeling station:**

- labeling: body and back stickers
- label size:
  - simple step max. 110X200h mm
  - double step 125x200h mm
- inkjet coder for batch number and expiry date

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**Included options:**

- electrical panel with automation
- inlet and outlet conveyor
- **test in producer factory in the presence of the client, including a group lesson of 8 hours for max. 2 customer operators**

**Additional components**

- |  |              |
|--|--------------|
| a) <b>Modem connection for remote connection</b> | <b>1 pcs</b> |
| b) <b>Air compressor</b>                         | <b>1 pcs</b> |
| c) <b>Motorized final accumulation table</b>     | <b>1 pcs</b> |

- 2. Connection of storage tanks on inert gas – nitrogen (bottle for nitrogen is not included) 1 pcs**

Capacity: 9 connection points with valves  
Specification: Low pressure regulator (5-35 mbar), with plastic hoses for connection

- 3. Stainless steel tank 5.070 liters for olive oil, storage purposes 4 pcs**

Dimensions: Ø 1.433 mm  
h 3.000 mm  
H 3.920 mm


Material: Stainless steel sheet W.Nr. 1.4301 IIID, outside circular polished

Equipment:

Transport lugs	2 pcs
Compensating pressure two-way relief valve for nitrogen	1 pcs
Inox upper manhole Ø 220	1 pcs
Connection for inert gas 3/8"	1 pcs
Ladder support	1 pcs
Level indicator closed type	1 pcs
Type plates	1 pcs
Inox sampling valve	1 pcs
Elliptical manhole	1 pcs
Inox butterfly valve DIN DN 50	2 pcs
Inox leveling feet 70x70mm	3 set

- 4. Pump for oil flow 1 pcs**

Capacity: 4.320 – 22.500 lit/h – mechanical variator  
Dimension: 1.030 x 405 x 610 mm  
Weight: 65 kg; 1,87 kW  
Specification: Connectors DIN DN 50

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**5. Rubber hoses with DIN connectors for oil flow**

**3 pcs**

Model:	Rubber hose for oil flow DIN DN 50
Dimension:	3m
Specification:	Connectors DIN DN 50

(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 **108.505,00** **EUR** (amount ex-VAT)*

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 OPPEN – offer for the recipient (name of the recipient) **Montenegro-petrol d.o.o.** (name of the project) **Procurement of specialized process equipment for the production of olive oil** 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 **English** language, 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 **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

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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, North 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: **December 15<sup>th</sup> 2022** (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 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 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.

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(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:

**Montenegro-Petrol d.o.o.**

**Podgorica, Montenegro**

Telephone: **00 382 20 623 900**

Fax: **00 382 20 623 966**

E-mail: **[mnmpetrol@t-com.me](mailto:mnmpetrol@t-com.me)**

Sincerely,

