 <b>Directorate for Payments</b>	<b>Policy Area</b> <b>Agriculture and Rural Development</b>	<b>DEPARTMENT FOR PUBLICITY AND AUTHORISATION OF PROJECTS</b>	
	<b>Version No: 2.1</b>		
<b>Ministry of Agriculture, Forestry and Water Management of Montenegro</b>		<b>Document: DP-DPAP-00-29a</b>	<b>Page 1 of 4</b>

### Invitation for the offers/quotations for goods

Project Title - Name of the investment: Procurement of meat processing equipment

Date of invitation: 23.11.2022


Number and date of the IPARD Contract 09-908/21-2244/21 of 03.02.2022

Annex 1: 09-908/21-2244/30 of 21.10.2022

Dear Supplier(s),

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

<b>1.</b>	<b>Delivery and installation of washing and cleaning systems for drives</b>	<b>1 pcs</b>
	satellite with 2.5 m washer hoses, dk color definition nozzles and nozzle holders	
	Washing kit	
	Main station	
<b>2.</b>	<b>Delivery and installation of air curtain</b>	<b>2 pcs</b>
	Air flow: 3200m <sup>3</sup> / h	
	Power supply: 230 V	
	Maximum installation height: 3.5 m	
	Dimensions: 2039x270x525 mm	
	<b>Delivery and installation of air curtain</b>	<b>2 pcs</b>
	Air flow: 583m <sup>3</sup> / h	
	Power supply: 230 V	
	Maximum installation height: 2.5 m	
	Dimensions: 1560x209x345 mm	
Controller with door contact	4 pcs	
<b>3.</b>	<b>Delivery and installation of refrigeration unit for deep freezing chamber</b>	<b>1 pcs</b>
	Compressor: 3.7kw / 5hp, cubic capacity 26.8 m <sup>3</sup>	
	Condenser with two axial fans	

 <b>Directorate for Payments</b>	<b>Policy Area</b> <b>Agriculture and Rural Development</b>	<b>DEPARTMENT FOR PUBLICITY AND AUTHORISATION OF PROJECTS</b>	
	<b>Version No: 2.1</b>		
<b>Ministry of Agriculture, Forestry and Water Management of Montenegro</b>		<b>Document: DP-DPAP-00-29a</b>	<b>Page 2 of 4</b>

	Evaporator: Capacity 3.9 KW, Air flow 3060 m3 / h	
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*Please note that the contracted price for listed items is €35.945,29 (VAT not included).*

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 (date of proposal) and stamped (if possible). The quotation may be submitted by post or electronically. In case of delivery by post or personally the offers must be submitted in 2 (two) identical copies in paper and electronic version with remark: DO NOT OPEN – offer for the recipient (name of the recipient) SHAMADE - CO (name of the project) Procurement of meat processing equipment at the following address:

Ministry of Agriculture, Forestry and Water Management - Directorate for Payments  
Moskovska 101  
81000 Podgorica  
Telephone: 00 382 20 672 026; 00 382 67 205 790


In case the proposals are sent electronically, they need to be sent to the following e-mail address:

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

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).
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, Cyprus, Croatia, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta,

 <p style="text-align: center;"><b>Directorate for Payments</b></p>	<b>Policy Area Agriculture and Rural Development</b>	<b>DEPARTMENT FOR PUBLICITY AND AUTHORISATION OF PROJECTS</b>	
	<b>Version No: 2.1</b>		
<b>Ministry of Agriculture, Forestry and Water Management of Montenegro</b>		<b>Document: DP-DPAP- 00-29a</b>	<b>Page 3 of 4</b>

Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden,) United Kingdom and/or from beneficiaries of IPA (Albania, Bosnia and Herzegovina, North Macedonia, Serbia, Kosovo UNSCR No. 1244/1999, Montenegro, Turkey), and/or ENI partner countries and territories (Algeria, Armenia, Azerbaijan, Belarus, Egypt, Georgia, Israel, Jordan, Lebanon, Libya, Moldova, Morocco, occupied Palestinian territory (oPt), Russian Federation, Syria, Tunisia and Ukraine and/or 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: 08.12.2022 (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/delivery) 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.

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 be expressed in EUR, 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.

(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:

 <b>Directorate for Payments</b>	<b>Policy Area Agriculture and Rural Development</b>	<b>DEPARTMENT FOR PUBLICITY AND AUTHORISATION OF PROJECTS</b>	
	<b>Version No: 2.1</b>		
<b>Ministry of Agriculture, Forestry and Water Management of Montenegro</b>		<b>Document: DP-DPAP- 00-29a</b>	<b>Page 4 of 4</b>

- 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:

Dejan Knežević

Telephone: 067271674

Fax: \_\_\_\_\_

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



signature

STAMP