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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:

HOT WATER HEATING SYSTEM		
1.	Solar vacuum collector	pcs 9
	Possible number of collectors in one collector group: 5	
	Minimum absorber area: 3.03 m ²	
	Maximum permissible weight of the full collector: 79 kg	
	Max permissible operating pressure: 6 bars	
2.	Stainless steel external tubes for interconnecting collectors in the collector circuit	pcs 6
3.	Connection set for 5 collector array, with stainless steel plugs and fittings	pcs 3
4.	Set of brackets for mounting on tin roofs	pcs 9
5.	Quick release valve complete with shut-off valve, brass T-piece and threaded connection with 22 mm clamping ring	pcs 3
6.	Heat transfer medium	pcs 6
7.	Solar electronic differential temperature control for bivalent heating of domestic water or bivalent heating of domestic water in the pool, i.e., support for heating with solar collectors and oil / gas boilers and solid fuel boilers	pcs 1
	For installations up to 4 consumers	
	With collector temperature sensor and 2 water heater temperature sensors	
8.	Temperature sensor	Pcs 1


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9.	Water heater temperature sensor	pcs 4
10.	Air separator, for continuous removal of air and microbubbles in solar installations, for installation on a pipe network, horizontal versions	pcs 1
11.	Solar pump with high-efficiency speed-controlled circulation pump, flow meter, shut-off valves, non-return valves, air separator, refill valve, 8bar solar safety system, complete insulated	pcs 1
12.	Solar expansion vessel with a capacity of 80 liters	pcs 1
13.	Immersion thermometer for tank 0-120 C	pcs 2
14.	Delivery and installation of copper pipes	
	28 x 1 = 40m	
	22 x 1 = 10m	
	18 x 1 = 10m	
15.	50% of the previous item is taken for fittings and sealing material	
16.	Delivery and installation of temperature-resistant insulation up to 150 C inside diameter	
	28 mm thickness 13 mm = 40m	
	22 mm thickness 13 mm = 10m	
	18m thickness 13 mm = 10m	
17.	Cladding of insulated piping on the roof with aluminum sheet, thickness 0.8 mm	6 m2
18.	Delivery and installation of circulating pump	pcs 1
19.	Delivery and mounting of ball valves with external sealing material, max operating temperature 150 C, short-term up to 170 C DN25 = 4 pcs DN15 = 6 pcs	
20.	Delivery and installation of manual control valves for collector array, max operating temperature up to 185 C	pcs 2

Please note that the contracted price for listed items is €24.365,48 (VAT not included).

- 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,

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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) 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, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, 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, Palestinian Administration of West Coast of Gaza, Russian Federation, Syria, Tunisia and Ukraine and/or EEA countries: Norway, Liechtenstein and Iceland).

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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.

Also, amounts stated in the offers will 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. 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,

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- 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).

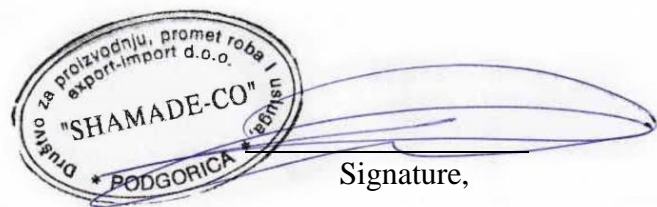
8. Further information can be obtained from:

Dejan Knežević

Telephone: 067271674

Fax: _____

E-mail: plana@t-com.me



Signature,

STAMP