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

Project Title - Name of the investment: Investments in physical capital for processing and marketing of agricultural and fish products

Date of invitation: 18.11.2022.

Number and date of the IPARD Contract 09-908/22-3214/16, 29.09.2022.

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: Digital chicken weiger with marking conveyor

(I) Mobile pneumatic crane for tumbler

(II) Vacuum tumble 2000L

(III) Automatic dezobarrier

(IV) Vacuum packer two-chamber

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

I) MOBILE PNEUMATIC CRANE FOR TUMBLER


1.1 Technical specification

Material of manufacture: Stainless steel No. 4580

Air drive, working pressure 6-8 bar.

Dimensions: L: 1250 x W: 1000 x H: 1300 mm.

Weight: 140 kg

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The crane is fixed to the tumbler by means of two fuses. The cutter trolley is inserted into the crane bed and raised and lowered using the valve control lever.

II) VACUUM TUMBLE 2000L

2.1 Technical specification

Material of manufacture: No. 4580
Dimensions (mm): 2200x1400x2000
Capacity: 2000 L
Vacuum pump: 1.5 kw / 63m³
Engine power: 4 kw
Voltage: 380 V
Control unit: Integrated
Direction of rotation: Both directions
Rotational speed: Adjustable (it has a frequency regulator)

III) AUTOMATIC DEZOBARRIER

3.1 Technical characteristics of the product:


Material of manufacture: stainless steel No. 4580
Installed power: 2x0.37 kw
Dimensions:
Length: 1250mm
Width: 1060mm
Height: 1650mm
Weight: 150 kg

Dezobarrier has injectors for disinfectant liquid that are activated by placing hands in the designated space. After hand disinfection is completed, the passage is activated to access the footwear disinfection section, footwear disinfection is performed using rotating brushes that are automatically activated when hands are disinfected. Dezobarrier has a tank for disinfectant liquid, which is part of the machine itself.

IV) VACUUM PACKER TWO-CHAMBER

4.1 Technical characteristics:

Dimensions: 1065 x 1790 x 1100 mm

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Chamber dimensions: 840 x 860 x 220 x mm
 Pump capacity 105 m³ / h (151 m³ Opt.)
 Welding rod: 4 x 720 mm
 Power: 380 V 50/60 Hz
 Power in watts: 3.5 - 4.5 kW
 Weight: 450 kg
 Operation time: 15-20 sec.
 Material of manufacture: Stainless steel (inox)

Note that the contracted price with Directorate for payment for listed items is 71.281,00 EUR (tax free).

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 OPEN – offer for the recipient (name of the recipient) “Montstate” d.o.o. Cetinje, Investments in physical capital for processing and marketing of agricultural and fish products (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 english 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, 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: 02.12.2022 (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** Cetinje (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;

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(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.

(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:

Nenad Bračanović, director
„Montstate“ D.O.O.

Telephone: +382 41 234543

Fax: +382 41 234543

E-mail: montstatect@t-com.me

Sincerely,

