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

Project Title - Name of the investment: Procurement of juice making equipment


Date of invitation: 19.06.2023.y.

Number and date of the IPARD Contract : 09-908/23-1894/18 od 15.06.2023.y.

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:

No.	Item/service name	Capacity	Quantity
1	Sorting conveyor 1500x400 mm Sorting conveyor is used in a fruit, berry and vegetable processing line for sorting and drying the products. Sorting conveyor transports products from one machine to the other.		1
2	Fruit and vegetable washer elevator Manufacturing material: stainless steel. Firstly, the operator of machine pours fruits and vegetables into the washing tub with clean water. Conveyor lifts the products up to the mill. During the lifting process, water nozzles spray the fruits and vegetables with clean water. The mill crushes the products after they reach the top of the conveyor.	min 1000 kg/h	1
3	Belt press (high pressure washer, integrated pump and juice collection tank are included) Belt press is designed for pressing fruit, berry and vegetable mass. Fruit mass is placed on the belt which presses it against cylinders. The obtained juice flows into integrated collection tank under the press. Then the pump transfers the juice from	min 400 kg/h	1

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	the press to a desired tank for further processing. The pressing process is continuous.		
4	<p>Mechanical double juice filter (25 micron mesh) Mechanical double juice filters provide filtration of juice before pasteurizing. Mechanical double juice filters are made of stainless steel. The set includes two parallel stainless-steel filters that can work separately one from each other. The double juice filters filtrate the juice and eliminate various thick particles in it. This provides particularly clean juice. The valves of the filters can also be shut off separately during the washing process or for other purposes.</p>	min 2000 l/h	1
5	<p>Dizel pasterizator (53 kw) Diesel/gas pasteurizer heats up the liquid before the filling process. The liquid comes into the tubular spiral which is surrounded by hot water. The heat from the water heats up the liquid and eliminates the bacteria.</p>	400l/h – 600l/h	1
6	6 heads manual bottle filler with level switch		1
7	Packing Cost		1
8	Start up set (hoses, connections, air compressor, fittings)		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 40.860 EUR.

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

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electronic version in closed envelop with remark: DO NOT OPPEN – offer for the recipient (name of the recipient) _ Agrolužac doo (name of the project) Procurement of juice making equipment 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

- Your quotation in duplicate and in Serbian or Montenegrin or English_ language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in Serbian or Montenegrin language) for each item quoted, including names and addresses of firms providing service facilities in_ Montenegro (name of the country).
- 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

- 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.
- The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is: 04.07.2023.y. (at least 15 days should be given from the date of announcement of the public invitation)

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

(i) **PRICES:** The prices should be quoted for delivery **CIP Berane** (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.

(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).



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8. Further information can be obtained from:

Agroluzac doo, Dejan Pajkovic, director

Telephone: 068-838-877

Fax: _____

E-mail: dejo.pajkovic63@gmail.com

Sincerely,

