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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: 24.02.2023.

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

Amendment 1: 09-908/21-2244/30 of 02.10.2022.

Amendment 2: 09-908/21-2244/38 of 13.12.2022.


Amendment 3: 09-908/21-2244/55 of 09.02.2023.

Amendment 4: 09-908/21-2244/57 of 14.02.2023.


Dear Supplier(s),

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

1.	<b>Production, delivery and installation of the office desk</b> Dim 160x70cm	1 pc
2.	<b>Production, delivery and installation of the office desk</b> Dim 140x60cm	5 pcs
3.	<b>Production, delivery and installation of a conference desk</b> Dim 220x90cm	1 pc
4.	<b>Production, delivery and installation of a drawer chest for a desk</b> Dim 150x45xH62cm	5 pcs
5.	<b>Production, delivery and installation of a drawer chest for a desk</b> Dim 150x60xH62cm	1 pc
6.	<b>Production, delivery and installation of a low drawer chest for a desk</b> Smoke 250x47xH67cm	1 pc
7.	<b>Production, delivery and installation of kitchen, hidden handles, black granite sink (without faucet and build in kitchen electronic devices)</b> Work surface dim 303+115x60xH258cm	1 pc
8.	<b>Production, delivery and installation of a high sideboard for serving (with a mechanism for retracting the wings parallel to the side)</b> Size 111.5x48xH258cm	1 pc
9.	<b>Production, delivery and installation of an open shelf - kitchen</b> 101x56xH212cm – 1 pc 98.5x29xH211cm – 1 pc	2 pcs
10.	<b>Production, delivery and installation of a kitchenette (without faucet and built-in electronic devices)</b> Dim 188x60xH92cm	1 pc
11.	<b>Production, delivery and installation of the bathroom element</b> Material mdf, painted and compact board	1 pc

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12.	<b>Production, delivery and installation of archival closed shelves</b> Dim: 234x35.5xH247cm	1 pc
13.	<b>Production, delivery and installation of archival closed shelves</b> Dim: 235+308.5x35xH260cm	1 pc
14.	<b>Production, delivery and installation of kitchen tables</b> Size 160x80cm Stainless steel table legs (plasticized black)	4 pcs
15.	<b>Production, delivery and installation of a vertical panel with a blind wing, next to the serving shelf</b> Dim 110x56xH211cm	1 pc
16.	<b>Production, delivery and installation of office desks</b> Dim 140x70 cm - 2 pcs Dim 140 x70cm (stainless steel) - 1 pc	3 pcs
17.	<b>Production, delivery and installation of the fax table</b> Smoke 91x70xH65cm	1 pc
18.	<b>Production, delivery and installation of drawers, three drawers, central lock</b> Dim 40x55xH61cm	2 pcs
19.	<b>Production, delivery and installation of wardrobes with racks</b> Dim 200x60xH240cm	1 pc
20.	<b>Production, delivery and installation of the bar table</b> Dim 130x80xH105cm Stainless steel material. Plastic coating black, panel universal	1 pc
21.	<b>Electric barbecue</b> eco grill	1 pc
22.	<b>Computer case</b> 1. I5-10505 8GB DVDRWIN11 Pro - 3 pcs 2. PC I5-10400F/B460M-A/16GB DDR 4/IT Microsoft wWin 11 Pro bit - 1 pc 3. 2x16GB H330 2x480GB SSD SATA DVD RW495 (1+1) Microsoft Windows server 2019 - 1 pc	5 pcs
23.	<b>Lap top</b> 1. Win 10 Pro/I5-1135G7-16GB/512GB – 1 pc 2. 15.6" FHDI3 8GB 512GB SSD YU WIN10 - 3 pcs	4 pcs
24.	<b>Monitors</b> 1. led 43" ultra HD - 2 pcs 2. Size 25"240Hz -4 pcs	6 pcs
25.	<b>Printers</b> 1. Color printer – 3 pcs 2. Printer black and white multifunctional, eco tank – 1 pc	4 pcs
26.	<b>Color printer</b> eco tank, multifunctional	1 pc

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27.	<b>Chair for kitchen</b>	40 pcs
28.	<b>White office chair</b>	6 pcs
29.	<b>Office chair</b>	9 pcs
30.	<b>Built in fridge</b>	1 pc
31.	<b>Built in hob</b>	2 pcs
32.	<b>Built-in fridge 585/AT</b>	1 pc
33.	<b>Built-in dishwasher</b>	1 pc
34.	<b>Doors that are an integral part of the glass barrier 257x87</b>	3 pcs

*Please note that the contracted price with Directorate for payment for listed items is €41.931,82 (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, personally 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

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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, 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: 13.03.2023. (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;

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- 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 will be expressed in EUP, 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,
- 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


  
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