

 Directorate for Payments	Policy Area Agriculture and Rural Development	UNIT FOR TECHNICAL AND ECONOMIC ANALYSIS	
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DP-UTEA-00-05 - INVITATION FOR THE OFFERS/QUOTATIONS FOR WORKS

Name of applicant: Monte Grow DOO

Measure and number of the Public Call: Measure 3, 1. Public call

Project Title - Name of the investment: Construction and furnishing of a commercial warehouse building, farm Monte Grow LLC Nikšić"

Date of invitation: 02.07.2026.

Number and date of the IPARD Contract 09-908/24-22287/37 from 06.11.2025.

Dear Contractor,

You are invited to submit a quotation for the following works: Name of the project: "Construction and furnishing of a business warehouse facility farm Monte Grow LLC. Nikšić".

Description of works: Procurement, delivery and installation of photovoltaic system with accompanying energy infrastructure, substructure, monitoring and management system, electrical installation works and system testing.

(Name of the project and brief description of works)

Note that the contracted price with Directorate for payment for this project (works) is 27,248.00 EUR

1. To assist you in the preparation of your price quotation we enclose the necessary specifications, bill of quantities and drawings.

You may submit the Price Quotation personally or by post (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

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remark: DO NOT OPPEN – offer for the recipient (name of the recipient) MONTE GROW LLC (name of the project) or electronically at the following address:

Directorate for Payments

Address: Moskovska 101 81000 Podgorica

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

Telephone: 00 382 20 672 026; 00 382 67 205 790

2. You must have and submit together with offer the license for conducting construction works according to the valid law.
3. Each bidder shall submit only one quotation. The offers have to be submitted by the existing companies, which do not have proprietary kinship or partnership with the user
Bidders are responsible for the reality and reasonableness of the amount and truthfulness of the information provided in the offers
4. 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, The former Yugoslav Republic of Nort 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.
5. In evaluating the quotations, the Contractor will determine for each proposal the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:

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- (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
- (b) where there 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 Contractor refuses to accept the correction, his quotation will be rejected.
6. Your quotation shall be valid for a period of forty five (45) days from 17.07.2026. (deadline for submission of the quotation).
7. Your quotation in MNE language shall be for the whole works and based on the unit and total price indicated in the Bill of Quantities for a fixed unit rate contract. Currency of quoted prices and payment shall be EUR.
8. The Contractor will award the contract to the Bidder whose quotation has been determined to be substantially responsive to this invitation to quote and is qualified to do the work.
9. Your quotation should be submitted by 17.07.2026 (date and time).



Sincerely,

DAHICA
(Contractor)

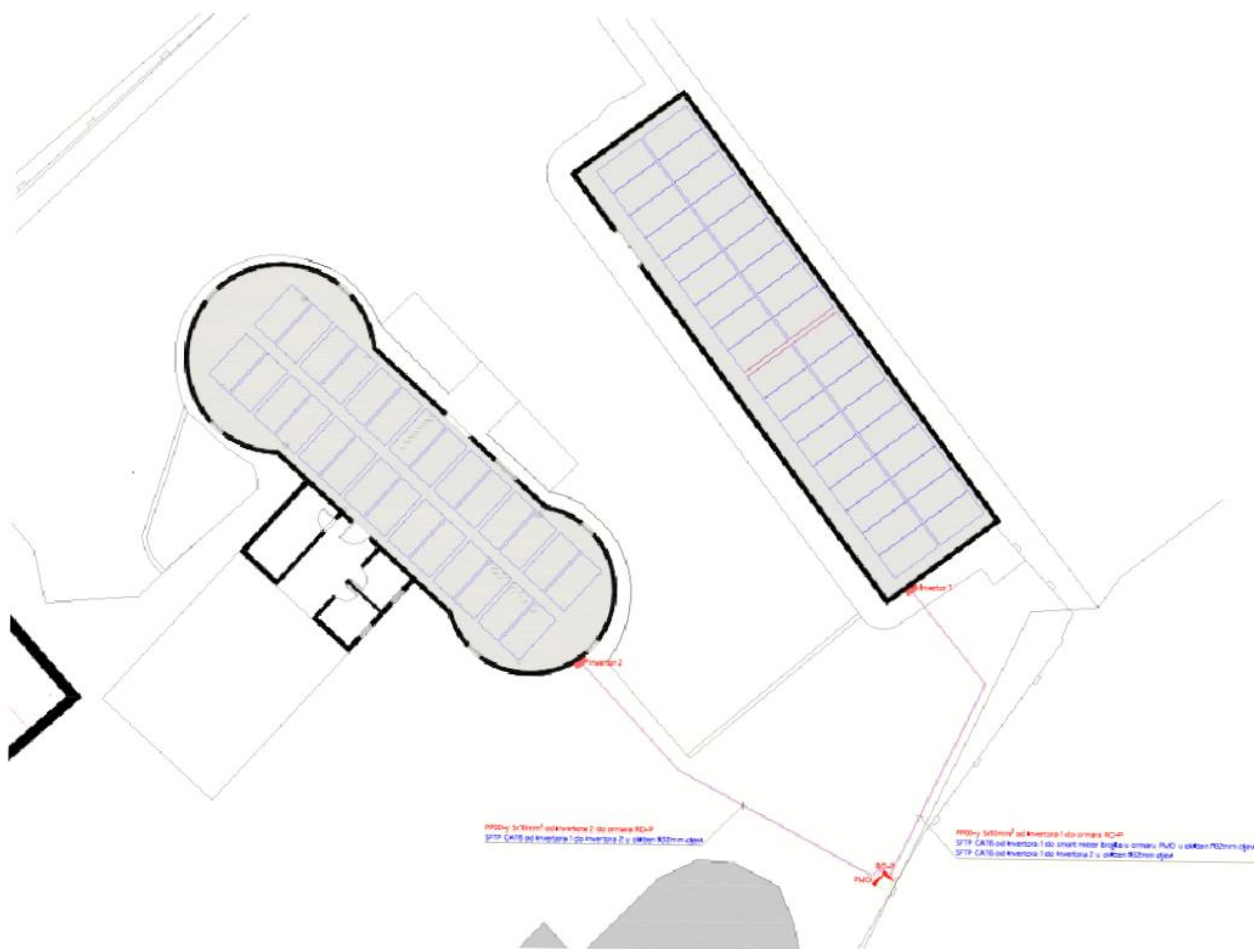
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ATTACH 1 –BILL OF QUANTITIES/PRICED ACTIVITY SCHEDULE

SUMMARY BILL OF QUANTITIES					
No.	Description	Unit	Quantity	Unit Price	Total Price
01	Energy infrastructure and protective equipment	PCS	1		
02	Photovoltaic system	PCS	1		
03	Power plant monitoring and management system	PCS	1		
04	Substructure of photovoltaic modules	PCS	1		
05	Electrical installation works	PCS	1		
06	Examinations	PCS	1		
Total Price					
VAT %					
Grant Total including all taxes, customs and VAT					

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ATTACH 2 – DRAWINGS





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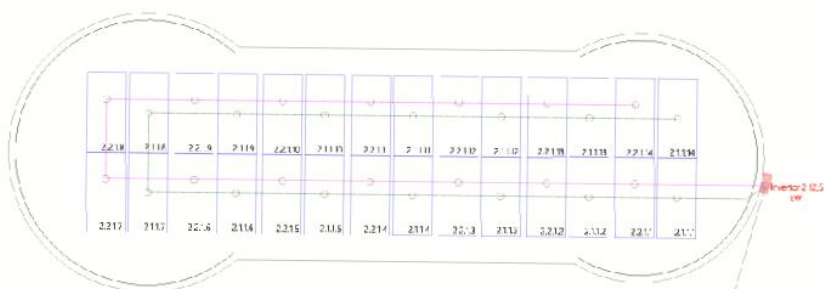
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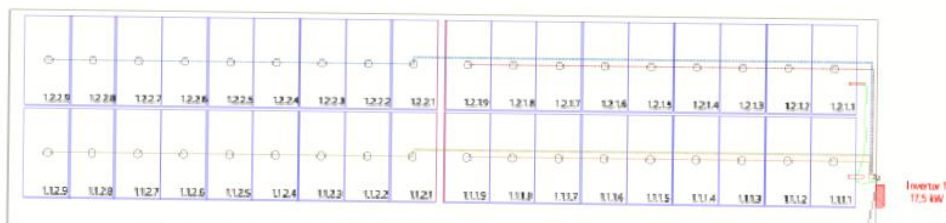
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Vertikalni spust:
Sukama vodova 2x 60 mm² od Inverzora - za potrebe formiranja strige 1 MPPV 1 i Inverzora 2
Sukama vodova 2x 60 mm² od Inverzora - za potrebe formiranja strige 1 i Inverzora 2
Prit provodnik prečeka 100mm² za usmjerenu potkonstrukciju
Kablovi su položeni u mrežu 100mm² u podzemju



Vertikalni spust:
Sukama vodova 2x 60 mm² od Inverzora - za potrebe formiranja strige 1 MPPV 1 i Inverzora 2
Sukama vodova 2x 60 mm² od Inverzora - za potrebe formiranja strige 1 MPPV 2 i Inverzora 1
Prit provodnik prečeka 100mm² za usmjerenu potkonstrukciju
Kablovi su položeni u mrežu 100mm² u podzemju

