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

Name of applicant: **WATER GROUP D.O.O., PIB 02437805, Trebaljevo bb 81210 Kolasin, Montenegro**

Measure and number of the Public Call: **MEASURE 3, 09-908/24-13616/1 dated 27.06.2024.**

Project Title - Name of the investment: **Enhancement of production capacities trough the establishment of a fruit processing and juice production fascility**

Date of invitation: **06.06.2025.**


Number and date of the IPARD Contract **09-908/24-22084/24 dated 30.05.2025.**

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:

- (i) **Automatic production line for fruit processing and beverage/juice bottling – 12.000 bottles per hour**


No.	Description	Capacity	Quantity	Additional Notes
1	Air conveyor		min 18m	Final length according to factory layout
	Accompanying air fans with filters		4 komada	

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2	CGF cleaning, gravitational filling, and capping 3-in-1 monoblock high-speed vacuum filler with integrated filling for sport caps.	12,000 bottles/hour (volume 0.5L), 8,000 bottles/hour (volume 1.5L)	1 pc	Counter pressure filling, electronics from a known Western European manufacturer, SUS304 and SUS316 for contact materials, the machine must have a CIP (Clean-In-Place) function.
	Air transporter		3m	with ventilator
3	Flat conveyor		3m	with motor
	Cap sorter with lift		1 pc	
4	Inspection light		1 pc	SUS 304 standard
5	Filling water pipes		1 pc	
6	Sprayer		1 pc	Video jet, 24h operation
6b	Cap sorter/pipeline for caps		1 pc	
6c	Transport parts for 0.75L and 0.25L bottles		2 pcs	Transport parts for the first element of two sets, free of charge
7	Automatic palletizer		1 pc	
	Automatic device for grouping or stacking products		1 pc	
	Conveyor system	20 boxes per minute	1 pc	
	Roller conveyor for pallets		1 pc	


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	Automatic pallet wrapping machine		1 pc	
8	Flat conveyor	120m	120m	Final length according to factory layout
	Motor with adjustable speed		10 pcs	
	Lubrication system		1 pc	
9	Low-pressure air compressor		1 pc	Oil-free type for food industry
	Packing and filling unit		1 pc	
10	Air dryer + air filter system	128m	128m	
1	Fruit washing machine with bubbles	1t/h	1 set	Equipment for cleaning fruit and vegetable raw materials
2	Juicer crusher	500kg/h	1 set	Filtracija 0.3-2.0mm
3	Collection tank	200L	1 set	Standard SUS304 , single layer 2.5mm
4	Fine filter	1t/h	1 set	Standard SUS304 with inside filter 2mm for filtering fruit and vegetable juices
5	Screw pump	1m ³ /h	1 set	Flow rate 0.5–1 m ³ /h, SUS304 standard
6	Heating tank	200L	1 set	The bottom and rim must be suitable for scraping and mixing, with the option of a lid featuring control functions for adjusting heating temperature and monitoring voltage, 3mm thickness

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7	Triple-layer mixing tank	500L	2 sets	SUS304 stainless steel material, triple-layered with insulation. Must be equipped with a CIP cleaning head, an aseptic air respirator, vertical mixing for the mash, and a temperature gauge.
8	Screw pump	1m ³ /h	1 set	Flow rate 0.5–1 m ³ /h, SUS304 stainless steel
9	UHT plate sterilizer	500L/h	1 set	Sterilization temperature adjustable in the range of 100–135°C, with a 25°C between the inside and outside of the material. Sterilization time ranges from a minimum of 4 to 15 seconds, with an automatic control system and 4 heat exchangers, electric heating, hot water pump, pressure and temperature measurement
10	Homogenizer	500L/h	1 set	SUS304 standard, electric output 7.5kw
11	Finished product tank	500L	1 set	Material: SUS 304, double-layer stainless steel with insulation, adjustable height, and mirror-polished inner wall.
12	Connecting parts for system operation			
13	Packaging costs			

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

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Note that the contracted price with Directorate for payment for listed items is 568.960,00 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 **WATER GROUP D.O.O. PIB 02437805**, , 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 **WATER GROUP D.O.O. PIB 02437805, Enhancement of production capacities trough the establishment of a fruit processing and juice production fascility** 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

3. Your quotation in duplicate and in english 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.
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. Rule of origin:

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The rule of origin no longer applies for supplies and materials. However, this rule remains as a verification of the entity signing the Agreement. In the case of an entity (Article 11 of Regulation (EU) 2021/1529), it should be established in:

- Member States – 27-member states (Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden)
- To users listed in Annex I of Regulation (EU) 2021/1529 - (Algeria, Armenia, Azerbaijan, Belarus, Egypt, Georgia, Israel, Jordan, Lebanon, Libya, Republic of Moldova, Morocco, Occupied Palestinian Territory, Syria, Tunisia, Ukraine) . Union support in this area may also be used for the purpose of enabling the Russian Federation to participate in cross-border cooperation programs and other relevant multi-country indicative programmers, including as referred to in Article 13(6) and Article 21.
- Contracting parties to the Agreement on the European Economic Area (all member countries already listed above and Iceland, Liechtenstein and Norway)
- Countries included in Annex I of Regulation (EU) 2021/947; IPA beneficiary countries - (Albania, Bosnia and Herzegovina, Iceland, Kosovo, Montenegro, Republic of North Macedonia, Republic of Serbia and Republic of Turkey)
- Countries for which the Commission establishes reciprocal access to foreign aid

6. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is: **21.06.2025.**


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

(i) **PRICES:** The prices should be quoted for delivery **CIP Trebaljevo bb 81210 Kolasin, Montenegro** 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.

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:

Milena Varagic, executive manager

Telephone: +382 67 619 199

Fax: +382 20 237 101

E-mail: milena.varagic@watergroup.me

Sincerely,

