

# Direktorat za plaćanja

Ministarstvo poljoprivrede i ruralnog razvoja

Politika poljoprivrede i ruralnog razvoja

Verzija br.: 2.0

Odsjek za oglašavanja i autorizaciju projekata

Dokument: DP-DPAP-

00-29a

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#### CALL FOR THE SUBMISSION OF OFFERS FOR THE PURCHASE OF EQUIPMENT

Name of the project: PROCUREMENT OF EQUIPMENT FOR THE WINERY

Date of call: 07.06.2023 g.

IPARD contract number and date: 09-908/23-2027/16 from 31.05.2023 g.

#### Dear suppliers,

1. You are invited to submit an offer with accurate prices and quantities for the delivery of the following items

#### 1.1. Belt elevator 3500

1 pc

- tape length 3500mm,
- dimension 400 mm x 3500 mm
- tape width 400mm,
- hydraulic system for telescopic adjustment of discharge height
- fixed funnel-directer on emptying
- 0.75kw, V400-50Hz
- two fixed and two movable wheels

#### 1.2. Speed variator mehanic

1 pc

1 pc

#### 1.3. Peristatic pump

- power 3.0 kw V400-50Hz
- number of revolutions 7-60
- capacity 10-110 hl/h
- connection fi 50
- weight 230kg
- dimension 1200mm x 1450mm x 670mm

#### 1.4. Remote wi-fi controller

1 pc

#### 1.5. Mono pump for decanting wine

1 pc

- power 1.5 kw V400-50Hz
- capacity 2-54 hl/h
- connection fi 50
- baypass
- stainless steel trolley
- speed variator



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1.6. Stop for mono pump without box

- protection from running dry

1 pc

1 pc

#### 1.7. Plate filter 400 x 400

- plate number 20

- double pipe installation
- capacity 10-20hl
- weight 165 kg
- dimension 660mm x 1210mm 90mm

#### 1.8. Collapsible container for glass bottles

5 pc

- capacity 800 kg
- weight 51 kg
- external dimensions 1270 x 900 x 1100
- internal dimension 880mm x 1200mm 920mm
- dimension net 60mm x 120mm

#### 1.9. Wooden stand for bottles

2 pc

- fir tree
- dimensions 160 cm x 75 cm
- capacity 120 flasa

v) Technical specification information (minimum technical specification) for each item that is contracted (power, operational/working width, engine speed, load capacity, etc.)

*Please note that the agreed price for the listed items is* **26,301.00** € *(this is the amount without VAT).* 

1. You must submit an offer for all items listed in this invitation. The bid price will be evaluated for all items together, and the contract will be awarded to the company that offers the lowest estimated total price for all items.

Your offer must contain the name of the buyer to whom it is submitted (name of the potential buyer), must be dated (the date of the offer) and stamped (if possible). The offer can be delivered by post, in person or electronically. In case of submission of bids by post or in person, bids are submitted in 2 (two) identical copies in paper and electronic version, with the note DO NOT OPEN - bid for the user **Kekovic co d.o.o.** Podgorica project name - **Procurement of equipment for the winery**, at the address:

Ministry of Agriculture and Rural Development - Directorate for Payments Moskovska 101



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81000 Podgorica

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

In case the offers are sent electronically, they must be sent to the following e-mail address:

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

- 2. Along with a duplicate of your offer in the Montenegrin language, you should submit adequate technical documentation and catalog and other printed materials or relevant information (in the Montenegrin language) for each offered item, including the names and addresses of companies that provide service in Montenegro.
- 3. Each bidder may submit only one bid. Offers must be submitted by existing companies that have no ownership, family or partnership ties with the user. Bidders must also submit proof of registration for the activity for which they issue a bid.

Bidders are responsible for the reality and reasonableness of the amount and truthfulness of the information provided in the bids.

- 4. All items in the offer that are equal to or above €100,000 excluding VAT must originate from the following countries: 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), the United Kingdom, and/or from the IPA beneficiary countries (Albania, Bosnia and Herzegovina, North Macedonia, Serbia, Kosovo UNSCR No. 1244/1999, Montenegro, Turkey), and/or from the beneficiary countries of the European Neighborhood and Partnership Instrument (Algeria, Armenia, Azerbaijan, Belarus, Egypt, Georgia, Israel, Jordan, Lebanon, Libya, Moldova, Morocco, the Palestinian Authority of the West Bank of Gaza, the Russian Federation, Syria, Tunisia and Ukraine and/or from the countries of the European Economic Area: Norway, Liechtenstein and Iceland.
- 5. The deadline for the user to deliver your offer(s) to the address indicated in paragraph 2 is: June 22, 2023.
- 6. You should submit the offer/s in accordance with the following instructions:
- i) PRICES: Prices should be specified for delivery **CIP Novo Selo Danilovgrad** (place of destination/delivery) for imported goods, or EXW for domestically delivered goods, increased by the price of delivery to the place of delivery, in accordance with INCOTERMS 2010. Prices should be expressed in euros (EUR).



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ii) <u>EVALUATION OF OFFERS:</u> Bids that are found to correspond to a significant extent to the technical specifications will be evaluated by comparing their prices.

When evaluating offers, the Buyer will determine for each proposal an estimated price that changes the price from the offer by correcting any of the following arithmetic errors:

- a) in cases where there is a discrepancy between figures expressed in numbers and letters, the amount expressed in letters will be taken into account;
- b) in cases where there is a discrepancy between the price per piece and the total amount of that order resulting from multiplying the price per piece by the quantity, the stated price per piece will be taken into account;
  - c) the Supplier does not accept such correction, his offer will be rejected.

In addition to the offered price, the estimated price must include all customs, import or other duties and fees that apply to goods imported into Montenegro, and

Also, the amounts stated in the offers must be expressed in EUR, in each offer the offeror is obliged to clearly indicate whether value added tax (VAT) is included in the price and the amount and percentage of VAT.

The percentage of VAT should be specified for the country of the Supplier.

- iii) <u>AWARD OF ORDER</u>: The order will be awarded to the bidder who offers the lowest estimated price and who meets the required standards of technical and financial ability. The selected bidder will sign the Contract with the Buyer. The contract must be signed by both parties and sealed and must contain provisions for:
  - Date of signing,
  - accurate information about the name of the buyer and supplier,
  - the name of the investment.
  - the total price of the investment expressed in numbers and words, excluding VAT
  - deadline for completion and/or delivery of the investment,
  - warranty term and conditions.
- iv) <u>VALIDITY OF THE OFFER:</u> Your offer(s) must be valid for at least forty-five (45) days from the date marked as the deadline for receipt of offers.
- 7. For additional information, contact:

Kekovic co d.o.o.

Bulevar 21 maj , Podgorica Phone number: 067 620 960

Kekevic to d.o.o.

Dejan Kekovic

Signature