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

Name of applicant: Shamade – Co doo

Measure and number of the Public Call: Measure 3, first public call

Project Title - Name of the investment: Procurement of equipment for the production plant and specialized vehicles

Date of invitation: 04.08.2025.y.

Number and date of the IPARD Contract: 09-908/24-23057/20 from 11.07.2025.

Dear Supplier(s),

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

Item	Description	Qty
1.	Gas Mixer - Mixing range: nitrogen, carbon dioxide 0-100% - Gas inlet pressures: min. 8 bar, max. 20 bar, dynamic pressure - Max. gas inlet pressure difference: max. 3 bar - Ambient temperature: 20°C - Control pressure: 7 bar - Inlet/outlet pressure: 5 bar, regulated by pressure switch / solenoid valve - Mixed gas flow rate: 0 to 283 M/min, based on air COMPONENTS: 1.1 Gas mixing system for 2 gases, designed specifically for vacuum packaging machines - Infinitely variable mixture adjustment - Constant, precise mixture for both large and very small volumes - Unaffected by pressure fluctuations, speed, or package size - Gas supply monitoring via pressure switch	1 pc

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	- Low pressure triggers potential-free contact - Transparent lockable door to protect preset configurations - Spray-resistant, robust stainless-steel housing - Smooth, easy-to-clean surface 1.2 Gas receiver-buffer – Horizontal, with safety devices - Material: stainless steel - Volume: 100 l - Max pressure: 10 bar - CE marking - Form A 1.3 System connection kit for mixer-to-gas receiver installation - Material: stainless steel - Mounting set for installing the mixer unit onto the receiver Include all necessary mounting materials and piping system. Include mounting platform where required.	
2.	Gas Control Device - For measuring gas mixture concentration of CO₂, N₂, and O₂ - Data logging of last 500 measurements - Product administration for up to 25 users, 100 product names, and 50 packaging lines - Wireless operation via rechargeable batteries - Data transfer and battery charging via USB port - Sample flow control with needle blockage warning - Illuminated graphic display - Multilingual menu guide - Integrated needle cap to protect needle and user - Supplied with carrying case - Charging device - CD-ROM - Measuring Principle: - o Electrochemical cell 0-100% - o Infrared sensor 0-100% - Sample gas requirement: < 6 ml - Sampling time: max. 10 seconds	1 pc
3.	Band Saw - For three-phase power: 230/400 V / 50 Hz - Connection power: 2.2 kW	1 pc

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	- Speed: 1500 / min - Table dimensions: 820 x 810 mm - Table height: 900 mm - Cutting speed: approx. 30 m/s - Cutting width: 380 mm - Cutting height: 395 mm - Blade length: 3204 x 16 x 6 x 0.5 mm - Housing: stainless steel - Connection cable with 5 m phase inverter - The device must comply with accident prevention regulations - Automatic shutoff and stopping when the cover is opened - Built-in wheel scrapers - All housing parts made of stainless steel	
4.	Pneumatic Skinning Tool for Prosciutto - Length: 200 mm - Width: 100 mm - Height: 75 mm - Air consumption: 500 l/min - Compressed air pressure: 6.2 kg/cm² - Air inlet: 1/4"	1 pc
5.	Lift for Cutter Trolleys 200l - Material: stainless steel AISI-304 <u>According to drawing 1</u>	1 pc
6.	Kebab (Ćevap) Forming Conveyor - With outlet head ø21mm – 6 outlets - Weight: 150 kg - Power: 0.37 kW - Voltage: 230V / 50Hz, 6A - Pressure: 6 bar	1 pc
7.	Sole Cleaning Machine - Material: stainless steel AISI-304 - Motor power: 370 W - Power supply: 230 V – 50 Hz - Water connection: ø1/2" - Water outlet: ø50 - Operation via hand sensor <u>According to drawing 2</u>	1 pc
8.	Waste Bins with Lid - Dimensions: 500 x 400 x 750 mm (H)	3 pcs

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	- Material: stainless steel AISI-304 - Foot pedal lid opening - Integrated wheels for pushing	
9.	Euro Hook Material: stainless steel AISI-304	50 pcs
The offer must include installation costs for items 1–7 and commissioning of the same		

Note that the contracted price with Directorate for payment for listed items is 81.388,00EUR.

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 electronic version in closed envelop with remark: DO NOT OPEN – offer for the recipient Shamade – Co doo, Procurement of equipment for the production plant and specialized vehicles 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 Montenegrin/Serbian language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in Montenegrin/Serbian 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. 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: 19.08.2025. year.

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

(i) **PRICES:** The prices should be quoted for delivery **CIP** Dalmatinska 146 Podgorica (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;

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(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:

DEJAN KNEŽEVIĆ

Telephone: 067-271-674

Fax: _____

E-mail: plana@t-com.me





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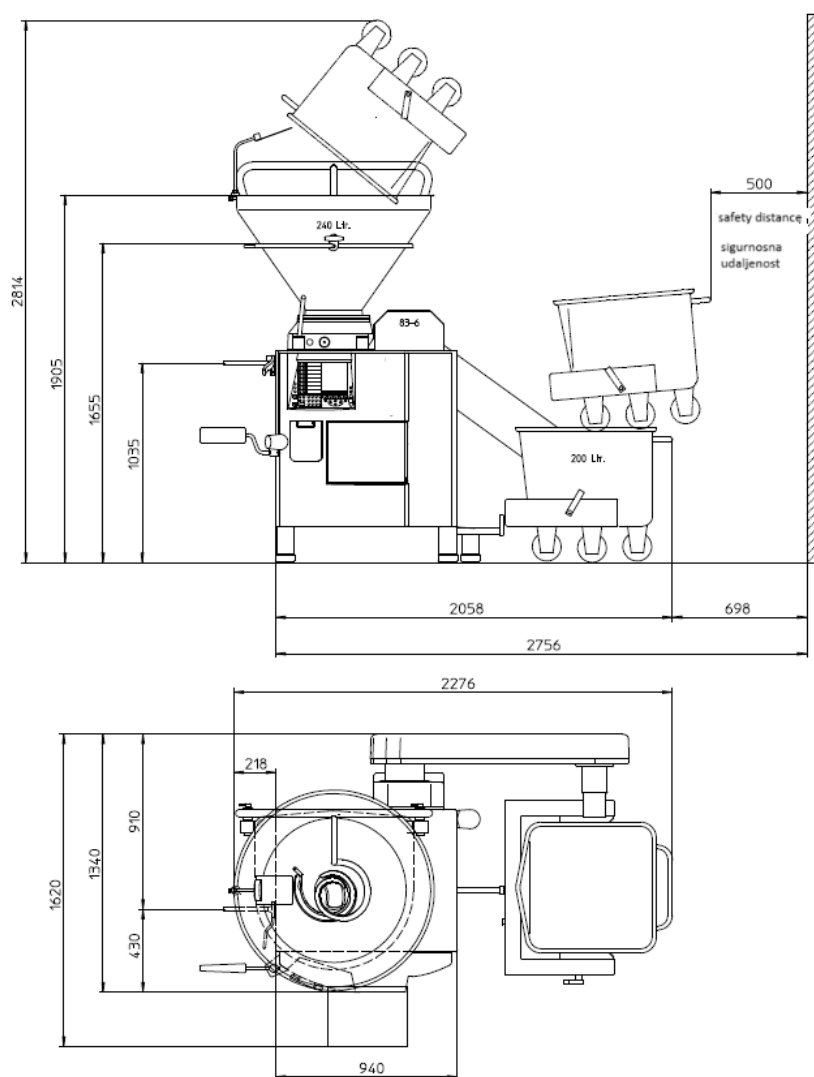
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Annex 1 – Technical drawings

Drawing 2 - Lift for Cutter Trolleys





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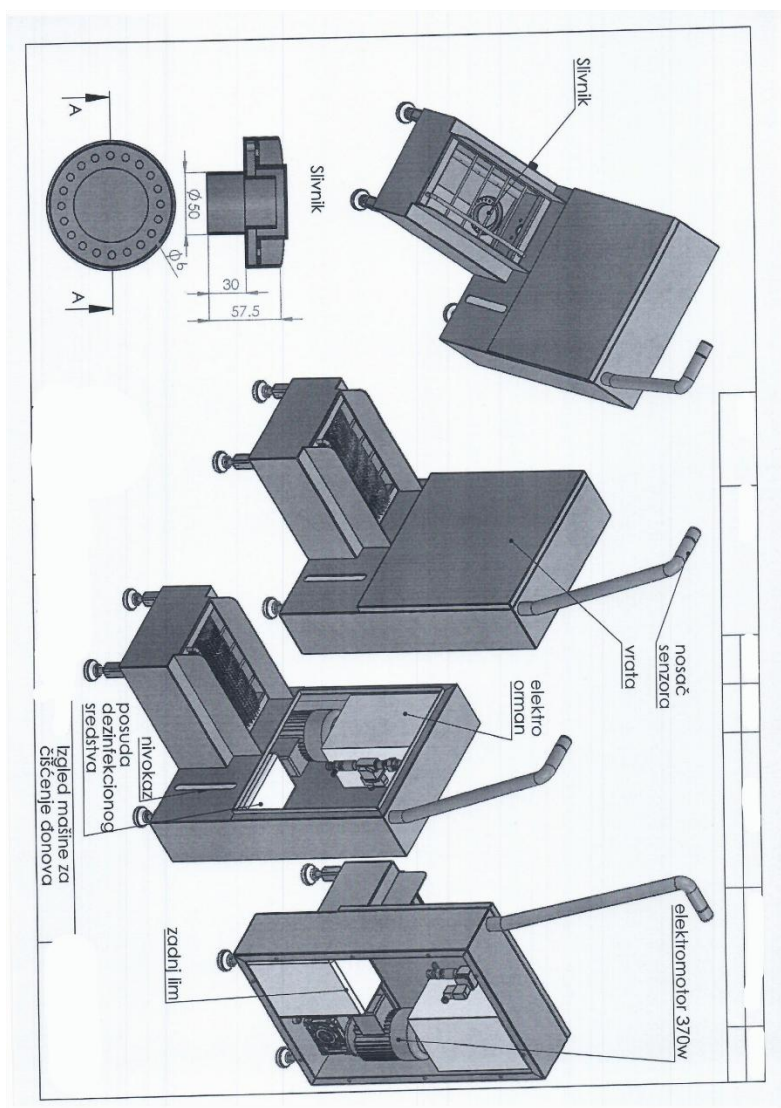
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Drawing 2 - Machine for washing shoe soles





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