 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 1 of 6

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

Project Title - Name of the investment: Equipment purchase

Date of invitation: 19.02.2024.


Number and date of the IPARD Contract 09-908/23-16477/15 16.02.2024

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:

EQUIPMENT FOR BREEDING LAYERS


Equipment for raising laying hens	
Quantity	2 pieces
Specification	
System length including end sets	66.05 m
Passage width	1.38 m
The space in front of the end set	1.45 m
The space behind the end set	1.50 m
STARTER	2 pcs
Row numbers	1
Number of floors	5
Number of segments 2412 mm per row	26
Number of birds in a cage	27
Useful area per animal	300 cm2
Number of starter floors	3
Number of floors growing up	2

 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 2 of 6

The final set of fertilizing	
750 W	
Tank 5l	
0.8 mm fertilizing strip	
Round cup	
Surveillance trolley	
complete guides for the container	
WATER CONNECTION UNIT	2 pcs
Number of connection units	
Flow	
Medicator - flow rate 12-2500 l/h, tank for mixing medicines 0.06 m3	
LIGHTING	2 pieces
2 rows of lamps	
1 x continuous dimmer	
Hanging accessories	
FOOD WAREHOUSE	2 pieces
Capacity	15.40 m3/10.01t
Silo scale	
SUPPLY OF FOOD	2 pieces
Capacity	4500 kg/h
Pipes	4 pcs
Knees	2 pcs
Length	16.32 m
Sensors	1 pc/silo
AIR CONDITIONING	2 pieces
Ventilation - Air outlet	12 Pa
Nominal values - air output	30 Pa
Tunnel ventilation - Air outlet	32 Pa
Cooling - length 9m, height 2m, 400 V 50 Hz	

 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 3 of 6

Fresh air intake	
Accessories - servo motor	
curtain	
Waste air	
Chimney for air outlet	
Length	1.83 m
Height above the floor - Top	5.5 m
Height above the floor - bottom	3.67 m
Wall fan - 230 V 50 Hz 4.2 A	1 piece
Wall fan - 46700 m3	3 codes
Heating	
Circulation fan - 1Ph 230 V 50 Hz 1.7A 0.39 KW 7600 mm	2 pieces
ELECTRICAL EQUIPMENT	2 PIECES
Main control unit	1 pc
Speed controller 6.8 A	3 pcs
Power supply	1 pc
Signal lamp 12 V red	1 pc
Siren warning external	1 pc
Canceled opening	1 pc
Temperature sensor	5 pcs
Humidity and temperature sensor	1 pc
Sensor information panel	1 pc
Weather protection for air conditioning sensor external	1 pc
Weather station holder	1 pc
BELT CONVEYOR FOR FERTILIZER	1 piece
Transverse garbage conveyor - 1 x 500 mm with a length of 10.00 m	
Vertical garbage conveyor - 1 x 500 mm with a length of 11.00 m	
Supports for vertical fertilizing conveyor	4 pcs
Cover for inclined conveyor for fertilizing	12.00 m
FARM MANAGEMENT SOFTWARE	1 piece

 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 4 of 6

FARM ELECTRICAL EQUIPMENT	1 set
The equipment includes a set of mounting materials for electrical installations and farm components	
ASSEMBLY	in total

Note that the contracted price with Directorate for payment for listed items is 496.944,70 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 (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 (name of the recipient) AGROMONT LLC -Equipment purchase (name of the project) or electronically at the following address:

Directorate for Payments Address


Moskovska 101 81000 Podgorica

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

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

3. Your quotation in duplicate and in Montenegrin language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or 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


 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 5 of 6

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, 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, North 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.
6. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is: 08.03.2024. (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** Danilovgrad (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 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 Supplier refuses to accept the correction, his quotation will be rejected.

Also, amounts stated in the offers must 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.

 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 6 of 6

(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:

Luka Jokić

Telephone: +38268868293

Fax: n/a

E-mail: agromont.luka@gmail.com

Sincerely,

