Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s:

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule) Customs clearance, if needed, shall be done by: Exact Address/es of Delivery Location/s (identify all, if multiple)	□ FCA □ CPT □ CIP □ DAP □ DDP □ Ministry □ Supplier/Offeror □ Freight Forwarder Public Enterprise for National Parks of Montenegro Trg vojvode Bećir-bega Osmanagića 16, 81000 Podgorica, Montenegro
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by Ministry)	 ⊠ 30 days from the signing of contract □ As per Delivery Schedule attached [if delivery will be staggered] Time: Time Zone of Reference:
Delivery Schedule	⊠ Required
Packing Requirements	□ Not Required N/A
Value Added Tax on Price	
Quotation	☐ Must be exclusive of VAT and other applicable indirect taxes
After-sales services required	Warranty on Parts and Labor for minimum period of at least two
Their sales services required	years
	☐ ▼Technical Support
	☑ Provision of Service Unit when pulled out for maintenance/ repair☐ Others
Deadline for the Submission of Quotation	COB, Tuesday, May 14th, 2024 and GMT+1
All documentations, including	□ English
catalogs, instructions and	☐ French
operating manuals, shall be	☐ Spanish
in this language	□ Others and Montenegrin
	oxtimes Duly Accomplished Form as provided in Annex 2, and in
Documents to be submitted ¹	accordance with the list of requirements in Annex 1;
	☐ A statement whether any import or export licenses are required
	in respect of the goods to be purchased including any restrictions on
	the country of origin, use/dual use nature of goods or services,
	including and disposition to end users;

¹ First 2 items in this list are mandatory for the supply of imported goods

	☐ Confirmation that licenses of this nature have been obtained in
	the past and an expectation of obtaining all the necessary licenses
	should the quotation be selected;
	☐ Latest Business Registration Certificate;
	☐ Latest Internal Revenue Certificate / Tax Clearance;
	☐ Manufacturer's Authorization of the Company as a Sales Agent (if
	Supplier is not the manufacturer);
	☐ Certificate of Exclusive Distributorship in the country (if
	applicable, and if Supplier is not the manufacturer);
	☐ Evidence/Certification of Environmental Sustainability ("Green"
	Standards) of the Company or the Product being supplied;
	☐ ☐ Complete documentation, information and declaration of any
	goods classified or may be classified as "Dangerous Goods".
	$oxed{oxed}$ Company Profile, which should include a short description of the
	company and other relevant information;
	☐ Income Statement and Balance Sheet (bilans uspjeha i bilans
	stanja) for 2021 and 2022; Required minimum turnover for a bidder is
	100.000,00 EUR per each of the above-mentioned years.
	☐ Others
	⊠ 60 days
Period of Validity of Quotes	☐ 90 days
starting the Submission Date	☐ 120 days
	In exceptional circumstances, Ministry may request the Vendor to
	extend the validity of the Quotation beyond what has been initially
	indicated in this RFQ. The Proposal shall then confirm the extension
	in writing, without any modification whatsoever on the Quotation.
Partial Quotes	
	☐ Permitted [pls. provide conditions for partial quotes, and ensure
	that requirements are properly listed to allow partial quotes (e.g., in
	lots, etc.)]
D	
Payment Terms ²	Others
	☐ Will not be imposed
Liquidated Damages	☑ Will be imposed under the following conditions:
	Percentage of contract price per day of delay: 1%
	Max. no. of days of delay: 30 days
	Next course of action: Ministry may cancel the Contract.

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² Ministry preference is not to pay advanced amount upon signing of contract. If vendor strictly requires advanced payment, it will be limited only up to 20% of the total price quoted. For any higher percentage, or advanced payment of \$30,000 or higher, Ministry shall require the vendor to submit a bank guarantee or bank checque payable to Ministry, in the same amount as the advanced payment made by MInistry to the vendor.

Evaluation Criteria [check as many as applicable]	 ☑ Technical responsiveness/Full compliance to requirements and lowest price³ Comprehensiveness of after-sales services ☐ Earliest Delivery / Shortest Lead Time⁴ ☐ Others
Ministry will award to:	☑ One and only one supplier☐ One or more Supplier
Type of Contract to be Signed	⊠ Service contract
Special conditions of Contract	☑ Cancellation of Contract if the delivery/completion is delayed by30 days☐ Others
Conditions for Release of Payment	 ☑ Complete Installation ☑ Passing all Testing ☑ Completion of Training on Operation and Maintenance ☑ Written Acceptance of Goods based on full compliance with RFQ requirements ☐ Others
Contact Person for Inquiries (Written inquiries only) ⁵	Irena Krivokapic Financial and administrative assistant irena.krivokapic@mepg.gov.me or irenakrivokapic@gmail.com Any delay in Ministry's response shall be not used as a reason for extending the deadline for submission, unless Ministry determines that such an extension is necessary and communicates a new deadline to the Proposers.

³

³ Ministry reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term "more superior" as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

⁴ This shall be used for time-critical and/or exigent requirements (e.g., post-crisis emergencies, elections, etc.).

⁵ This contact person and address is officially designated by Ministry. If inquiries are sent to other person/s or address/es, even if they are Ministry staff, Ministry shall have no obligation to respond nor can Ministry confirm that the query was received.