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

Project Title - Name of the investment: Procurement of equipment for drying fruits, vegetables and herbs, production of fruit boards and eco drops

Date of invitation: 03.10.2023.

Number and date of the IPARD Contract 09-908/23-2026/1 od 14.06.2023.

Annex to Contract No.1: 09-908/23-2026/21 dated 29.09.2023.

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) ANALYTICAL SCALE


(Capacity 0~320g, Display LCD Dimensions 36*22*32 cm, Cup diameter 9 cm, Stabilization 3 seconds, External calibration, rechargeable battery) - 1 piece

II) TECHNICAL SCALE

(Capacity 0.3~3kg, Display LCD, Dimensions 23*27*7 cm, Bowl diameter 18 cm, Stabilization 3 seconds, External calibration, rechargeable battery) - 1 piece

III) EMULSIFICATION MIXER

(Max./Min liquid weight 50/236mm, Voltage AC220V, Capacity (H2O) 300ml~20000ml, Frequency 50/60Hz, Max. viscosity 8000mPa.s, Input power 850W, Operating temperature Below 40 degrees Celsius, Output power 500W, Range time control 1~1000minutes, torque 34.1N.cm, continuous operation mode, combined operation mode) - 1 piece

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IV) GLASS MINI CHEMICAL REACTOR

(Dimensions 350*410*1250 mm, Glass material GG-17, Bracket Stainless steel, Digital display of mixer speed, Working volume of reactor 5L, Condenser Vertical 60*450mm standard socket 24#, Universal socket of mixer connection, height of working socket 30mm, number reaction vessels 5, volume of the intermediate layer 0.8l) - 1 piece

V) ETHANOL OIL EXTRACTOR

(Capacity of vegetable powder 6.5kg, Capacity of ethanol 15L, Diameter 300mm, Height 250mm, Spin speed 2000rpm, Power supply 220V/60Hz, Motor power 1.1 kW, Volume of the intermediate layer 9L, Total volume 30L)- 1 piece

VI) STEAM DISTILLATION OIL EXTRACTOR

(Voltage (V) 220V/380V /480V 50/60Hz, Power (Kw) 7.5, Pressure, outer layer (Mpa) 0.3, Pressure in the tank (Mpa) 0.09, Extraction temperature (Celsius) ≤ 100 , Heating area (m²) 0.72, Lid opening Manual, Control system PLC control - Touch screen) - 1 piece

VII) LYOPHILIZER


(Cooling temperature $< -40^{\circ}\text{C}$, Maximum vacuum 15pa, Power supply 220V 50HZ, Power 750W, Material capacity 1-2KG / batch, Distance between layers 45mm, Weight 50KG, Area of drying trays 140mm x 278mm three layers, Dimensions 400mm x 550mm x700mm)- 1 piece

VIII) ROTARY VACUUM EVAPORATOR

(Working volume 5L, Acceptable volume 3L, Motor power 40W, Heater power 1500W, Rotation speed (rpm) 0~90, Evaporation ratio (ml/min) 30, Vacuum -0.098(20 mbar), Water bath capacity 790d×380š× 1180v(mm), Water bath height adjustment, 0-150mm (manual), Dimensions790d×380w×1180h mm, Weight 49kg) - 1 piece

IX) MOLECULAR DISTILLATION UNIT

Molecular distiller components: Chiller, Vacuum pump, Peristaltic pump, Heater. 1. CHILLER - Power supply: 220V 50-60 Hz, Capacity: 5L, Lowest temperature: -43°C , Cooling power: 1250-350 W, Flow: 35 L/min; 2. VACUUM PUMP - Power supply: 220V 50-60 Hz, Power: 1100 W, Flow capacity: 8L/s, Maximum vacuum: 0.067 Pa, Rotation speed: 1450 RPM, Oil capacity: 2L; 3. PERISTALTIC PUMP - Flow: 0.0002-800 mL/min, Rotation speed: 0.1-200 RPM, Rotation

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resolution: 0.1 RPM; 4. HEATER - Circulating liquids, Power supply: 220V 50-60 Hz, Heater power: 2KW, Water capacity: 10L, Temperature range: 0-300 °C, Flow: 15L/min)- 1 piece

Note that the contracted price with Directorate for payment for listed items is 69,800.00 € EUR. (this is the amount without VAT).

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 OPPEN – offer for the recipient Monte Grow LLC (name of the recipient) Procurement of equipment for drying fruits, vegetables and herbs, production of fruit boards and eco drops (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

- 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).
- 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.

- 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

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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.

5. The deadline for receipt of your quotation (s) by the Purchaser at the address indicated in Paragraph 2 is: 18.10.2023. (at least 15 days should be given from the date of announcement of the public invitation)

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

(i) **PRICES:** The prices should be quoted for delivery **CIP** Nikšić (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;

(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

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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).

7. Further information can be obtained from:

Danica Perunović
Phone number: 069-414-313
Fax: /
E-mail: office@montegrow.eu

Sincerely,

DANICA PERUNOVIĆ
(Signature)

