

Policy Area Agriculture and Rural Development

Version No: 2.3

DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS

Ministry of Agriculture, Forestry and Water Management of Montenegro

DP-DTEA-00-04

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

Project Title - Name of the investment: Purchase and Installation of New Technological Equipment and Vehicles for Meat Processing Plant and Slaughterhouse

Date of invitation: 16. June 2023

Number and date of the IPARD Contract: 09-908/23-1826/21 dated 12. June 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) Purchase Machine For Vacuum Packaging

(v) Information on technical specification (minimal technical specification) for each item, which is contracted (horse power, operational width, engine speed, bearing capacity, etc.)

Machine for vacuum packaging of products with heat shrinking film - 1 pc

Fully automatic rollstock thermoforming packaging machine constructed in stainless steel featuring easy wash-down facility. The machine is suitable for producing packs in thermoformable, heat-sealable base for deep forming of bottom film.

Product: meat products in vacuum in heat-shrinkable film

Capacity: min 8 cycles / min

Packaging material: Upper 'film, formshrink type, width 459, tolerance +1 mm; Bottom film, formshrink type, width 461 tolerance + 1 mm

Packaging machine

Machine is made of stainless steel; Basic machine; Vacuum pump duplex; Knives system for adequate film cutting; Longitudinal cutting system; Removing the edge parts of the foil; Output conveyor specially designed and synchronized with work to connect with flow tunnels with conveyor belt; Basic die sets for forming and sealing



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Photocell for printed top vacuum film, standard version

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Machine stand; Transport chain covers; Protective device "E"; Set of protective covers for the first set of formats; FC-Drive advance system for moving the film; 1 system for unwinding of the upper film; 1 system for unwinding the bottom film

Pneumatic basic equipment

Pressure regulator with perspiration water drain; Safety valve; Pressure switch for monitoring of the line pressure; Forming Station Valve Assembly; Fine filter for oil-free compressed air for forming; Sealing Station Valve Assembly; Sealing valve with pressure regulator; Noise muffling of the machine; Water circuit incl. flow switch and blow-off valve for emptying of the die cooling channels

Electrical equipment of the machine

Power supply through the main switch; IPC-06 microprocessor control; Touch-screen terminal 12.1" color, water resistant in IP 65 design with LED lighting; Memory module for min 500 recipes; Capacity indicator, working hours counter, cycles counter, flow meter

Vacuum pump with the installation kit

Cutting systems

Removal of edge strips of film and waste - Film unwinder

Transporter - discharge conveyor for synchronized packaging output

Additional parts required for synchronization with existing tunnels

Forming station for bottom film (complete); Forming die set complete; Forming die upper part; Forming die lower part; Sealing station; Sealing die lower part

Pack Support and discharge parts

Support system for forming of packages in loading and in the discharge area

Support system in loading area; Discharge system

Film specification: Top film for vacuum packaging; Bottom film for vacuum packaging

Hygienic design

Chiller (device) for cooling water



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Installation included in the price

Warranty: 12 months

Note that the contracted price with Directorate for payment for listed items is 222.000,00 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 OPPEN – offer for the recipient Mesna industija Goranovic doo Niksic, project Purchase and Installation of New Technological Equipment and Vehicles for Meat Processing Plant and Slaughterhouse 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 Montenegrian language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in Montenegrian language) for each item quoted, including names and addresses of firms providing service facilities in Montenegro.
- 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. 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,



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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: 01. July 2023
- 7. Your quotation(s) should be submitted as per the following instructions:
- (i) <u>PRICES</u>: The prices should be quoted for delivery **DAP Niksic** 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) <u>EVALUATION OF QUOTATIONS</u>: 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 EUR, 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) <u>AWARD OF PURCHASE ORDER:</u> 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,



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- 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) <u>VALIDITY OF THE OFFER:</u> 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:

Snezana Petrovic

Telephone: +382 (0) 77 400 012 / 069 379 769

Fax: +382 (0) 77 400 003

E-mail: snezana.petrovic@mogoranovic.com

Sincerely

Buryen