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|  Directorate for Payments | Policy Area Agriculture and Rural Development | DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS | |
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DP-DTEA-00-04 - INVITATION FOR THE OFFERS/QUOTATIONS FOR GOODS

Project Title - Name of the investment: **PROCUREMENT OF SPECIALIZED PROSESS
EQUIPMENT FOR THE PRODUCTION OF OLIVE OIL**

Date of invitation: **November 29th, 2022.**

Number and date of the IPARD Contract **09-908/22-3264/20 from November 24th, 2022**

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 OLIVE OIL EXTRACTION PLANT WITH CENTRIFUGAL EXTRACTOR


1. Washing section with belt elevator capacity 6,5m 1 pcs
Includes: 6,5 m v-section belt elevator with hopper. Leaves remover. Washing machine. Control panel
2. Crushing section with pump 1 pcs
Includes: Includes olives screw elevator 2,25 m with hopper, crusher and pump.
3. Kneading group 800 liter 5 basins 1 pcs
Includes: kneading unit is made up of completely independent modules, built in stainless steel, with cavity for the circulation of the heating water
4. Feeding pipe for centrifugal extractor 1 pcs
5. Centrifugal extractor section 1 pcs
Includes centrifugal extractor, vibro-filter oil collecting tank, tools and accessories.

Main features:

- It is possible to adjust the feed point, level of liquid phases, depending on type, quality and conditions of the olives.
- starting with inverter and electronic control of the turns of bowl
- Optional alternate-motion solids scraper with pneumatic or electrical control
- Insulation from the ground by anti-vibration supports. All parts in contact with the product are made of stainless steel.

All parts subject to wear and tear (such as scroll, inlet product diffuser and husk outlet bushings) are coated with wear-proof materials.

6. Feeding pump 1 pcs
7. Centrifugal separator section 1 pcs

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Including separator and feeding tank. For the clarification of oil from solids particles and vegetation water, equipped with:

- main frame made of cast iron, divided into two sectors to reduce the vibrations;
- transmission by oil bath gears, high speed bearings;
- feed manifold for oil and water with visual light and anti vibrating joint;
- rotating bowl made of stainless steel at high resistance;
- automatic system for solid sediments discharge, separated by electro-valve, of the feed pump;
- sweet start-up through mechanical centrifugal clutch;
- pump for operating water;
- pump for filling water, for the emptying and washing of the bowl;
- electrical control panel.


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| 8. Section horizontal screw conveyor in stainless steel – D200 6mt | |
| 9. Husk inclined screw elevator in stainless steel – 5mt | 1 pcs |
| 10. Simplex bus '14 pippings and accessories | 1 pcs |
| 11. Framework group 10mt kit | 2 pcs |
| Accessories and framework for the complete plant - 10 linear meters | |
| 12. Framework group 3 mt extension kit | 1 pcs |
| Accessories and additional framework group - extension 3 linear meters | |
| 13. Panel with mixing valves with diesel | 1 pcs |
| Note: hydraulic connections and boiler excluded | |
| 14. Electrical control panel for crusher | 1 pcs |
| 15. Electrical control panel for kneading group | 1 pcs |
| 16. Electrical control panel for centrifugal extractor | 1 pcs |

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

*Note that the contracted price with Directorate for payment for listed items is **409.000,00** EUR (amount ex-VAT)*

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 (name of the recipient) **Montenegro-petrol d.o.o.** (name of the project) **Procurement of specialized process equipment for the production of olive oil** or electronically at the following address:

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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 **English** language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in **English** 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 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.
- The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is: **December 15th 2022** (at least 15 days should be given from the date of announcement of the public invitation)
- Your quotation(s) should be submitted as per the following instructions:
 - PRICES:** The prices should be quoted for delivery **CIP 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.

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(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 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:

Montenegro-Petrol d.o.o.

Podgorica, Montenegro



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Telephone: **00 382 20 623 900**

Fax: **00 382 20 623 966**

E-mail: **mnpetrol@t-com.me**



Sincerely,

Urošević Abromić Kubišić