

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

Name of applicant: Branko Cepic

Measure and number of the Public Call: Measure 7, First public call

Project Title - Name of the investment: Construction and furnishing of houses for rent to tourists

Date of invitation: 28.05.2025.y.

Number and date of the IPARD Contract _09-908/24-5814/17 from 10.03.2025.y.

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:

Boiler - 1 pc
Power: min 6 - max 23.7 kW
Diameter of flue pipes: 100 mm
Pump flow: 1300 l/h
Heating area: 130-220m2

Thermomanometer 80 – 2 pcs
Ball faucet. 1" - 2 pcs
Holendr Zn 1" – 2 pcs
Rubber gasket 1** - 2 pcs
Nipple double ZN 1" – 2 pcs
Faucet pip LD 1/2" – 5 pcs
Expansion vessel 24 l - 2 pcs
Thermal head - 5 pcs

Boiler – 1 pc

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Volume: 120 L

Cauldron material: chrome

Power: electric heater 2000 W

Dryer - 2 pcs

Width (mm): 500

Height (mm): 1340

Number of tubes: 23

Radiator – 50 pcs

Wheelbase (mm): 600

Weight per article (mm): 1.68

Water content (l): 0.50

Console RKP 0 8 – 10 pcs

Bracket NGR - 10 pcs

Spacer ROGL – 5 pcs

Coupling work. 1" – 10 pcs

Gasket AL 1" – 20 pcs

Reduction of Al. 1"-1/2" D. – 10 pcs

Reduction of Al. 1"-1/2" L. – 10 pcs

Cap Al. 1"-right. – 10 pcs

Cep Al.1" -left. - 10 pcs

Pipe Cu 0 28 F37 – 10 m

Pipe Cu 0 22 F37 – 10 m

Elbow Cu 28-90 D – 12 pcs

Elbow Cu 22-90 D – 12 pcs

Elbow Cu 28-90 J – 8 pcs

Elbow Cu 22-90 J – 8 pcs

Elbow Cu 28x45 D. - 4 pcs

Elbow Cu 22-45 D. – 4 pcs

Knee Cu 28-45 J. – 4 pcs

Knee Cu 22-45 J. - 4 pcs

Coupler Cu 28 – 2 pcs

Coupler Cu 22 – 2 pcs

Reduction Cu 28-22 M-Z – 2 pcs

T-piece Cu 28-28-28 – 2 pcs

T-piece Cu 28-22-28 – 2 pcs

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Semi-connector Ms 28-1" SN – 4 pcs
 Half connection 22- 3/4" SN – 2 pcs
 Half connector Ms 15-3/8" UN – 4 pcs
 Half coupling 15-1/2** UN – 4 pcs
 Half connector Ms 18-1/2" UN – 4 pcs
 Clamp PVC O 28 2/2 – 6 pcs
 Clamp PVC O 22 2/2 – 6 pcs
 Soft solder 2.7mm 0.250kg – 2 pcs
 Pasta soft tin solder - 1 pc
 Cu cleaning cloth – 3 pcs
 Liquid Teflon 50ml – 1 pc
 Teflon thread - 1 pc
 Map gas yellow - 1 pc
 Busbar 1" - 5 te-sa - 2 pcs
 Ball faucet. 1/2" – 1 pc
 Ball faucet. 3/4" – 2 pcs
 Ball faucet. 1" - 2 pcs
 Cabinet 435x575-675 x110-160 - 2 pcs
 Cabinets are made of galvanized sheet steel

Muff Cr 1/2" – 2 pcs
 Muff Cr 3/4" – 2 pcs
 Elbow Cr 1/2" – 2 pcs
 Elbow Cr 3/4" – 2 pcs
 T piece Cr 1/2" – 1 pc
 T-piece Cr 3/4" – 2 pcs
 Nipple double Cr 1/2" – 3 pcs
 Double nipple Cr 3/4" – 3 pcs
 Smoke pipe fi 120/500 – 3 pcs
 Smoke pipe fi 120/1000 – 1 pc
 Smoke elbow 120/90 - 2 pcs
 Rosette fi 120 – 1 pc
 T-piece fi 120 – 1 pc
 Condensing pots with outlet fi 120 – 1 pc
 Pur foam gun 850ml - 2 pcs
 Dowel SX 10x50 (100) – 20 pcs
 Screw for shell PVC 6x70 (200) – 20 pcs
 Stopper automaton. 1*- right - 3 pcs
 Stopper automaton. 1* left – 3 pcs

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Riser valve - upper TS - 5 pcs
Up-down valve - 5 pcs
Appl. 16-10 pcs
Clamp 15-1/2" – 5 pcs
Riser pipe 700mm 5 pcs
System panel with foil 40 mm – 80.64 m2
Pipe PE-RT 16x2 (600m) – 600 m
Manifold p 6 L 1"/5 holes INOX – 1 couple
Connection 16x2 PEX – 10 pcs
Pump group 35-60 – 1 pc
CONNECTOR 16X2 Pex te-sa – 10 pcs
Busbar bracket 1-5/4" – 2 pcs
Vented pot 3/8" – 2 pcs
Faucet pip LO 1/2" – 2 pcs
Ball faucet: 1" – 2 pcs
T-piece 1"-3/8"-1/2" te-sa – 2 pcs
Installation of heating equipment - 1 pc
Boiler commissioning and user training by an authorized service technician - 1 pc

Indoor inverter wall-mounted air conditioner 5.2 kW (WI-FI) - 2 pcs
Cooling power: 5.2kW (1.26-6.60) kW
Heating output: 5.3kW (1.12-6.80) kW
Suitable for space: up to 50m2
Wi-Fi
inverter outdoor unit 5.3 Kw – 2 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 9.389,16 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)

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Branko Cepic (name of the project) Construction and furnishing of houses for rent to tourists or electronically at the following address:

Directorate for Payments Address

Moskovska 101 81000 Podgorica

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

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

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

5. Rule of origin:

The rule of origin no longer applies for supplies and materials. However, this rule remains as a verification of the entity signing the Agreement. In the case of an entity (Article 11 of Regulation (EU) 2021/1529), it should be established in:

- Member States – 27-member states (Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden)
- To users listed in Annex I of Regulation (EU) 2021/1529 - (Algeria, Armenia, Azerbaijan, Belarus, Egypt, Georgia, Israel, Jordan, Lebanon, Libya, Republic of Moldova, Morocco, Occupied Palestinian Territory, Syria, Tunisia, Ukraine) . Union support in this area may also

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be used for the purpose of enabling the Russian Federation to participate in cross-border cooperation programs and other relevant multi-country indicative programmers, including as referred to in Article 13(6) and Article 21.

- Contracting parties to the Agreement on the European Economic Area (all member countries already listed above and Iceland, Liechtenstein and Norway)
 - Countries included in Annex I of Regulation (EU) 2021/947; IPA beneficiary countries - (Albania, Bosnia and Herzegovina, Iceland, Kosovo, Montenegro, Republic of North Macedonia, Republic of Serbia and Republic of Turkey)
 - Countries for which the Commission establishes reciprocal access to foreign aid
6. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 2 is: 12.06.2025.y. (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** Modri do - Bijelo Polje (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.

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(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:

Telephone: _067-728-988

Fax: _____

E-mail: brankocxele@gmail.com

Sincerely,

