 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 1 of 6

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

Project Title - Name of the investment: Construction of the facility and procurement of equipment

Date of invitation: 26.12.2022.

Number and date of the IPARD Contract 09-908/22-3330/30 07.11.2022

Dear Supplier(s),

- You are invited to submit your offer/quotation(s) with exact prices and quantities for the supply of the following items:

Wastewater treatment system		
Rough mechanical pre-treatment	Set	1
A rough grille basket		
Stainless steel		
Light opening: 20mm		
Hand lifting using cranes		
1 piece		
Cart drawing crane		
Stainless steel		
Drive: manual, cable		
Mechanical pre-treatment	Set	1
Fine sieve		
Automatic rotary drum screen		
Stainless steel		
Light opening: 1 mm		
Max flow: 30m ³ / h		
Power: 0.25 kW, 400 VAC, 50Hz		
1 piece		
Pump		



**Directorate for
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**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

Page 2 of 6

Electric centrifugal submersible motor pump		
Mode of operation: Work + spare, alternate operation		
Pool for egalization	Set	1
Aeration blower		
low-pressure with a side channel		
Capacity 60 m3 / h		
Power: 1.6 kW		
Numeral speed: 2840 rpm		
1 piece		
Air distribution		
Pipe divorce		
polypropeilen		
Capacity 60 m3 / h		
1 set		
Tank		
Overhead		
15 m3		
1 piece		
Pump		
Centrifugal submersible motor pump		
Max flow: 10m3 / h		
Power: 0,75KW, 400VAC, 50 Hz		
2 pieces		
Physical chemical treatment	Set	1
DAF flotation device		
5m3 / h		
polypropeilen		
1 piece		
Recirculation pump		
Capacity: 1.5-3 m3 / h		
Power: 3.0 kW, 400 VAC, 50 Hz		
1 piece		
A device for automatic preparation of water solution of polymer		
three-chamber		
Capacity: 1000 l		
1 piece		
Tube flocculator		


 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 3 of 6

Capacity: 5 m3 / h		
1 piece		
Dosage station Chemicals		
Motor dosing pump		
3 pieces		
Flow meter		
magnetic inductive		
1 piece		
Sludge pool	Set	1
Sludge tank		
Overhead		
Volume: 25m3		
1 piece		
Support mixer		
propeller		
Power: 0.7 kW		
1 piece		
Biological device	Set	1
Overhead		
Capacity 100 ES		
1 piece		
Electrical inspection	Set	1
PLC		
Automatic and manual control		
Local light and sound signaling		
SMS alarm alarm		
Remote access PLC		
Drive facility	Set	1
Equipment container		
Steel construction coated sandwich panels		
1 piece		

Note that the contracted price with Directorate for payment for listed items is 162000,00 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

 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 4 of 6

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) MONTE BIANCO Construction of the facility and procurement of equipment (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

3. 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).
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, 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: 12.01.2023. (at least 15 days should be given from the date of announcement of the public invitation)

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	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 5 of 6

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

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

 Directorate for Payments	Policy Area Agriculture and Rural Development	DEPARTMENT FOR TECHNICAL AND ECONOMIC ANALYSIS	
	Version No: 2.3		
Ministry of Agriculture, Forestry and Water Management of Montenegro		DP-DTEA-00-04	Page 6 of 6

(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: Natasa Kalezic

Telephone: 067319492

Fax: _____

E-mail: natasa.kalezic@montebianco.me

Sincerely,



Natasa Kalezic