 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 7

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

Project Title - Name of the investment: Olive oil production-Construction of the procurement of technological equipment

Date of invitation: January 10, 2023

Number and date of the IPARD Contract 09-908/22-3265/27, from December 29, 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:

1. Separator kernel from pomace - 1 pcs

Capacity: 1.800 kg/h – pomace from 2 phase

Dimension: 1.800 x 700 x 1.350 mm

Weight: 500 kg


2. Semiautomatic filling machine for oil - 1 pcs

Capacity: 4 spouts, depression driven

Dimension: 600 x 600 x 1.750 mm, cart in steel inox on wheels

Weight: 45 kg

Specification: Possibility to fill bottles of various forms to a maximum height of 420 mm

 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 2 of 7

3. Semiautomatic screwer for capsules

- 1 pcs

Capacity: 1 head

Dimension: 460 x 460 x 1.650 mm, cart in steel inox on wheels

Weight: 90 kg

Specification: Edging and beading of smooth capsules with diameter 31,5 mm and height 24 mm

4. Manual labelling machine for the application of labels on cylindrical and square bottles

- 1 pcs

Capacity: Applying front and rear labels from same bobbin

Dimension: 740 x 575 x 430 mm

Weight: 30 kg

Specification: Printing accessory of lot number and expiry date with manual stamper

5. Pump for oil flow

- 1 pcs

Capacity: 1.320 – 6.900 lit/h – mechanical variator

Dimension: 1.030 x 405 x 610 mm

Weight: 63 kg

Specification: Connectors DIN DN 40

6. Rubber hoses with DIN connectors for oil flow

- 3 pcs

Model: Rubber hose for oil flow DIN DN 40

Dimension: 3 m

Specification: Connectors DIN DN 40

7. Plate filter


- 1 pcs

Capacity: Plate filter 20x20 cm; till 40 plates

Dimension: 600 x 1.300 x 900 mm, on wheels

Weight: 70 kg

Specification: Filtering surface till 1,6 m²

 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 7

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 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 2 of 7

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 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 7

8. Stainless steel tank 1.070 liters for olive oil, storage purposes - 10 pcs

Dimensions: Ø 955 mm
h 1.500 mm
H 2.210 mm

Material: Stainless steel sheet W.Nr. 1.4301 IIID, outside circular polished

Equipment: Compensating pressure two-way relief valve for nitrogen - 1 pcs
Inox upper manhole Ø 220 - 1 pcs
Connection for inert gas 3/8" - 1 pcs
Level indicator closed type - 1 pcs
Type plates - 1 pcs
Inox sampling valve 3/8" - 1 pcs
Elliptical manhole - 1 pcs
Inox butterfly valve DIN DN 40 - 2 pcs

9. Stainless steel tank 640 liters for olive oil, storage purposes - 5 pcs

Dimensions: Ø 796 mm
h 1.250 mm
H 1.880 mm


Material: Stainless steel sheet W.Nr. 1.4301 IIID, outside circular polished

Equipment: Compensating pressure two-way relief valve for nitrogen - 1 pcs
Inox upper manhole Ø 400, 4 closing clamps - 1 pcs
Connection for inert gas 3/8" - 1 pcs
Level indicator closed type - 1 pcs
Type plates - 1 pcs
Inox sampling valve 3/8" - 1 pcs
Inox butterfly valve DIN DN 40 - 2 pcs

10. Connection of storage tanks on inert gas – nitrogen (bottle for nitrogen is not included)

- 1 pcs

Capacity: 16 connection points with valves

 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 7

Specification: Low pressure regulator (5-35 mbar), with plastic hoses for connection

11. Stainless steel tank with floating lid 240 liters, storage purposes - 2 pcs

Dimensions: Ø 636 mm
H 1.070 mm

Material: Stainless steel sheet W.Nr. 1.4301 IID, outside circular polished

Equipment: Inox ball valve ½" – main outlet - 1 pcs
Inox ball valve ½" – total discharge - 1 pcs

12. Stainless steel tank with floating lid 320 liters, storage purposes - 2 pcs

Dimensions: Ø 636 mm
H 1.320 mm

Material: Stainless steel sheet W.Nr. 1.4301 IID, outside circular polished


Equipment: Inox ball valve ½" – main outlet - 1 pcs
Inox ball valve ½" – total discharge - 1 pcs

Note that the contracted price with Directorate for payment for listed items is 76.790,00 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 OPEN – offer for the recipient (name of the recipient) **D.O.O. Maslinjaci Baletić, Olive oil production-Construction of the facility and procurement of technological equipment** (name of the project) or electronically at the following address:

Directorate for Payments Address

 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 5 of 7

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: **January 25, 2023** (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 Podgorica, Montenegro** (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.

 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 7

(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 there 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 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).

 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 7 of 7

8. Further information can be obtained from:

Maslinjaci Baletic DOO
Contact person: Balsa Baletic
81000 Podgorica, Montenegro

Telephone: +382 69 062 900
Fax: /
E-mail: balsa.baletic@gmail.com

Sincerely,

Badrula Baletic

