

 <p style="text-align: center;"><b>Directorate for Payments</b></p>	<b>Policy Area Agriculture and Rural Development</b>	<b>UNIT FOR TECHNICAL AND ECONOMIC ANALYSIS</b>	
	<b>Version No: 1.0</b>		
<b>Ministry of Agriculture, Forestry and Water Management of Montenegro</b>		<b>DP-UTEA-00-04</b>	<b>Page 1 of 7</b>

## DP-UTEA-00-04 - INVITATION FOR THE OFFERS/QUOTATIONS FOR GOODS

Name of applicant: “Shamade – Co” doo

Measure and number of the Public Call: Measure 3, first public call

Project Title - Name of the investment: Procurement of equipment for the production plant and specialized vehicles

Date of invitation: 11.09.2025. y.

Number and date of the IPARD Contract: 09-908/24-23057/20 from 11.07.2025.

Dear Supplier(s),

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

### **Vehicle with Additional Equipment and Superstructure– 1 unit**

Description
<p><b>MAIN CHARACTERISTICS</b></p> <p>Drive: 4x2</p> <p>Cabin: S</p> <p>Engine power: minimum 200 kW (272 HP)</p> <p>Wheelbase: 3560 mm</p> <p>Steering position: Left-hand drive</p> <p>Color: Arctic White</p> <p>Tires: R 19.5 – offer to include spare wheel</p>



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AND ECONOMIC  
ANALYSIS

Ministry of Agriculture, Forestry and Water Management of  
Montenegro

DP-UTEA-00-04

Page 2 of 7

### VEHICLE EQUIPMENT

#### Standard equipment:

- Front axle 5.3 t
- Rear axle, differential 390, hypoid, 11.0 t
- Condensation sensor for compressed air system
- Wheelbase 3560 mm
- Mud flaps integrated in fenders
- Front axle 5.3 t
- Electric window lifters, driver and passenger door
- Roof hatch
- Alternator 28 V / 100 A
- USB connection
- S-cabin
- Electrically adjustable driver-side mirror
- Central locking system
- Transmission modes: economy/power
- Engine version Euro VI
- Front parabolic springs, 5.1 t
- ESP – Electronic Stability Program
- Speed limiter, 90 km/h (56 mph), ECE
- GVW variant 13.5 t (5.1/9.3)

#### Additional equipment:

- Electronic braking system with ABS and ASR
- Mounting parts for cargo body installation
- Driver's seat armrests
- Air conditioning
- Additional functions for bodybuilders
- Wired remote control for air suspension
- Preparation for tail lift control unit
- Heated front mirror
- Comfort central locking system
- Rain sensor
- Passenger seatbelt warning device
- Digital radio with USB port and Bluetooth
- Lockable tanks
- Flashing side marker lights
- Special package for noise reduction



- Reinforced engine brake
- Additional fuel pre-filter, chassis-mounted
- Protective covers for wheel nuts
- Provisional mounting of spare wheel
- Spare wheel

**SUPERSTRUCTURE – in accordance with Annex 1**

- a. Dimensions: external length 4850 mm, external width 2400 mm (body width aligned with mirror width), internal height approx. 2300 mm.
- b. Left panel – thickness 80 mm. Structural insulation with energy-optimized material. IR insulation factor < 0.4.
- c. Right panel – thickness 80 mm.

Include supply and installation of 2 single-leaf side doors (one left, one right) at 820 mm from the front (measured internally), dimensions 900 mm x 2100 mm.

- d. Roof – thickness 100 mm. Same material as panels. UV-stabilized, with integrated channels for LED lights and other installations. Reinforced structure to support 4.5 t per linear meter.
- e. Front panel – thickness 100 mm. Same material as panels. Reinforced for refrigeration unit installation and to withstand cargo shifting forward during braking.
- f. Rear side – double-leaf doors, 80 mm thick, opening angle up to 270°, stainless steel hardware (hinges, locks, etc.), rear frame stainless steel.
- g. Floor – thickness 135 mm. Self-supporting structural composite floor, resistant to mechanical and chemical stress at high and low temperatures. Easy to maintain, suitable for food and pharmaceutical industries.
- h. External equipment: - Marker lights (2 front white + 2 rear red); -Drip rails above each door; -Mudguards with anti-spray flaps; -Side underrun protection; -Tool box
- i. Internal equipment: - Lighting including sufficient LED ceiling lights with cabin control; -Aluminum rails (holkeri), standard height 285 mm, “I” or “L” profile depending on floor type.
- j. Auxiliary chassis – subframe: made of aluminum or steel profiles of adequate shape, height, and thickness, according to vehicle technical requirements.



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**Ministry of Agriculture, Forestry and Water Management of  
Montenegro**

**DP-UTEA-00-04**

**Page 4 of 7**

**ADDITIONAL REQUIREMENTS FOR SUPERSTRUCTURE**

1. Refrigeration unit minus the regime, with standby system
2. Tail lift – hydraulic, retractable, 2000 kg capacity, platform height 1400 mm, enabling ground-to-cargo bed lifting and vice versa, with foot control, roll-stop, LED flashing lights, fixed rear underrun protection.
3. 4 rows of slaughterhouse rails (without hooks) with roof reinforcements.
4. Butcher's ladder for rear access.
5. Retractable ladders on side doors – 2 pcs.
6. Aluminum side and front protection panels between rails and omega profiles.
7. Aluminum omega side profiles – 2 rows.
8. Load securing crossbars side-to-side – 4 pcs.
9. Aluminum floor
10. Reinforced rear threshold
11. Extended warranty for the superstructure
12. Extended warranty for the tail lift
13. Extended warranty for the refrigeration unit (additional third year)

Warranty minimum 12 months on the complete vehicle without km limitation and minimum 36 months on drivetrain components (engine, transmission, drive shafts) without km limitation in the first year of operation, up to 250,000 km in the second year of operation.

*Note that the contracted price with Directorate for payment for listed items is 134.900,00EUR.*

**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 Shamade – Co doo, Procurement of equipment for the production plant and specialized vehicles or electronically at the following address:

Directorate for Payments Address

Moskovska 101 81000 Podgorica

 <b>Directorate for Payments</b>	<b>Policy Area Agriculture and Rural Development</b>	<b>UNIT FOR TECHNICAL AND ECONOMIC ANALYSIS</b>	
	<b>Version No: 1.0</b>		
<b>Ministry of Agriculture, Forestry and Water Management of Montenegro</b>		<b>DP-UTEA-00-04</b>	<b>Page 5 of 7</b>

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 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: 26.09.2025. year.

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

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<b>Ministry of Agriculture, Forestry and Water Management of Montenegro</b>		<b>DP-UTEA-00-04</b>	<b>Page 6 of 7</b>

(i) **PRICES:** The prices should be quoted for delivery **CIP** Dalmatinska 146 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.

(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:



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**DP-UTEA-00-04**

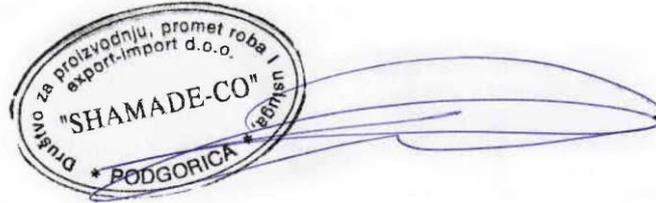
**Page 7 of 7**

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**Annex 1 – Technical drawing**

