 Direktorat za plaćanja	Politika poljoprivrede i ruralnog razvoja	Odsjek za tehničke i ekonomske analize	
	Verzija br.: 2.3		
Ministarstvo poljoprivrede, šumarstva i vodoprivrede Crne Gore		Dokument: DP-DTEA- 00-04	Strana 1 of 4

POZIV ZA DOSTAVLJANJE PONUDA ZA NABAVKU ROBA

Naziv projekta – Naziv investicije Nabavka opreme, masina i uređaja za čišćenje i pranje objekata i alata, opreme za preradu nusproizvoda biljnog porijekla i ostale opreme neophodne u pogonu za preradu šampinjona.

Datum poziva: 14/06/2023

Broj i datum IPARD ugovora: 09-908/23-1822/18 od 08.06.2023


Poštovani dobavljači,

1. Pozvani ste da pošaljete ponudu sa tačnim cijenama i količinama za nabavku sljedećih stavki

- i) Linija za pripremu i punjenje treseta u najlonske vreće.
- v) Informacije o tehničkoj specifikaciji (minimalnoj tehničkoj specifikaciji) za svaku stavku koja je ugovorena (snaga, operativna/radna širina, brzina motora, nosivost itd.)

Linija sadrži sledeće elemente:

1. **Prijemni koš** dimenzija 2000 x 1000 x 1000mm u koji se vašom utovarnom mašinom sipa treset. Prijemni koš odakle treset pokretnom trakom ide u mlin je 2 m³ zapremine. Nalazi se iznad pokretne trake.
2. **Pokretna traka** koja odnosi treset iz koša u mlin je gumena i postavljena je metalnoj konstrukciji, širine 500mm, dužine 4 m. Motor 0,75kw/380v. Rad trake je regulisan automatski i ona radi samo kad nema treseta u košu punjača.
3. **Mlin za mljevenje treseta.** Mlin melje treset, ima svoj manji koš i on stalno radi da ne bi sitno uključivanje ili isključivanje dovelo do zagušivanja. Mlin lancima melje treset. Motor 5kw/380v. Treset iz mlina ispada u koš pokretne trake koja iznosi treset u koš punjača.
4. **Pokretna traka gumena** harmonika postavljena je metalnoj konstrukciji dužine 6m i iznosi treset iz mlina u koš punjača. Motor 0,75kw/380v.
5. **Automatski punjač** koji iz rolne folije sam pravi vreće. Punjač je automatski. Dimenziju vreće određuje kragna koja je sastavni deo punjača. Instalirana snaga punjača je 2kw. U osnovi dimenzije 2500 x 2000 x visina 3800mm. Punjač ima kompjutersko upravljanje.
6. **Izlazna traka punih vreća.** Širina 700mm, dužina 3m, radi sinhronizovano sa punjačem Motor 0,50kw/380v.

 Direktorat za plaćanja	Politika poljoprivrede i ruralnog razvoja	Odsjek za tehničke i ekonomske analize	
	Verzija br.: 2.3		
Ministarstvo poljoprivrede, šumarstva i vodoprivrede Crne Gore		Dokument: DP-DTEA- 00-04	Strana 2 of 4

7. **Paletizer** služi za uvijanje pune palete streč folijom. Maksimalna veličina paleta EURO paleta. Težina palete do 2000kg. Visina paletizera 2,5m. Ima štelovanje sile zatezanja, štelovanje preklapanja folije i brzinu okretanja. Motor 0,75kw/380v. Dimenzije : dužina 3m x krug fi 1500mm x visina 2,5m.
8. **Kragna za formiranje vreća** od 5 i 10 litara zapremine najlonske vreće za treset.
9. **Kragna za formiranje vreća** od 20 litara zapremine najlonske vreće za treset.
10. **Kragna za formiranje vreća** od 50 litara zapremine najlonske vreće za treset.
11. **Kompresor 200 litara.**
12. **Montaža, puštanje opreme u rad i obuka.**
13. **Elektroinstalacija** za kompletni pogon sa razvodnom sklopkom, svim potrebnim elementima u njoj i dovodnim kablom 10x6mm.
14. **Traktorska prikolica nosivosti 4000 kg**, jedna osovina, tri nastavka stranica, dimenzije sanduka 300x200x110 cm, kipanje na 3 strane, hidraulični sistem kočenja, parking stopa.


Napominjemo da je ugovorena cijena sa Direktoratom za plaćanje za navedene stavke 89.700,00€ (ovo je iznos bez PDV-a).

2. Morate dostaviti ponudu za sve stavke navedene u ovom pozivu.

Vaša ponuda mora da sadrži ime kupca kome se podnosi (ime potencijalnog kupca), mora biti datirana (naveden datum ponude) i ovjerena pečatom (ukoliko je moguće). Ponuda se može dostaviti poštom, lično ili elektronskim putem. U slučaju dostavljanja ponuda poštom ili lično, ponude se dostavljaju u 2 (dvije) istovjetne kopije u papirnoj i elektronskoj verziji, u zatvorenoj koverti sa napomenom NE OTVARAJ – ponuda za korisnika (Ime korisnika) **Eco Fungo d.o.o.** (naziv projekta) **Nabavka opreme, masina i uređaja za čišćenje i pranje objekata i alata, opreme za preradu nusproizvoda biljnog porijekla i ostale opreme neophodne u pogonu za preradu šampinjona** ili elektronskim putem na sledećoj adresi:

Ministarstvo poljoprivrede, šumarstva i vodoprivrede - Direktorat za plaćanja
 Moskovska 101 81000 Podgorica
 E-mail: dostavljanje.ponuda@mpr.gov.me
 Telefon: 00 382 20 672 026; 00 382 67 205 790

3. Uz duplikat Vaše ponude i na crnogorskom jeziku, treba dostaviti adekvatnu tehničku dokumentaciju i katalog(e) i ostale štampane materijale ili relevantne informacije (na crnogorskom jeziku) za svaku ponuđenu stavku, uključujući i nazive i adrese firmi koje pružaju usluge servisa u Crnoj Gori (naziv zemlje).

 Direktorat za plaćanja	Politika poljoprivrede i ruralnog razvoja	Odsjek za tehničke i ekonomske analize	
	Verzija br.: 2.3		
Ministarstvo poljoprivrede, šumarstva i vodoprivrede Crne Gore		Dokument: DP-DTEA- 00-04	Strana 3 of 4

4. Svaki ponuđač može podnijeti samo jednu ponudu. Ponude moraju podnijeti postojeća preduzeća koja nemaju vlasničkih, srodničkih ili partnerskih veza sa korisnikom. Ponuđači moraju da dostave i dokaz o registraciji za djelatnost za koju izdaju ponudu.

Ponuđači su odgovorni za realnost i razumnost iznosa i istinitost informacija navedenih u ponudama.

5. Sve stavke iz ponude koja su jednake ili iznad 100.000 € bez PDV-a, moraju biti porijeklom iz sljedećih zemalja: Države članice EU (Austrija, Belgija, Bugarska, Kipar, Hrvatska, Češka Republika, Danska, Estonija, Finska, Francuska, Njemačka, Grčka, Mađarska, Irska, Italija, Letonija, Litvanija, Luksemburg, Malta, Holandija, Poljska, Portugal, Rumunija, Slovačka, Slovenija, Španija, Švedska), Ujedinjeno Kraljevstvo, i/ili od zemalja korisnica IPA-e (Albanija, Bosna i Hercegovina, Sjeverna Makedonija, Srbija, Kosovo UNSCR br. 1244/1999, Crna Gora, Turska), i/ili od zemalja korisnica Instrumenta evropskog susjedstva i partnerstva (Alžir, Armenija, Azerbejdžan, Bjelorusija, Egipat, Gruzija, Izrael, Jordan, Liban, Libija, Moldavija, Maroko, Palestinska Uprava Zapadne Obale Gaze, Sirija, Tunis i Ukrajina i/ili od zemalja evropskog ekonomskog područja: Norveška, Lihtenštajn i Island.

6. Rok do kojeg za korisnika treba da dostavite Vašu/e ponudu/e na adresu naznačenu u stavu 2 je: 30/06/2023 (treba dati najmanje 15 dana od dana objavljivanja poziva).

7. Ponudu/e treba da dostavite u skladu sa sljedećim instrukcijama:

i) **CIJENE:** Cijene treba navesti za isporuku CIP **Grbavci bb, Podgorica**, mjesto odredišta/ispоруke) za uvezenu robu, odnosno EXW za domaću isporučenu robu, uvećana za cijenu dostave do mjesta isporuke, u skladu sa INCOTERMS 2010. Cijene treba da budu izražene u eurima (EUR).


ii) **VREDNOVANJE PONUDA:** Ponude za koje se utvrdi da u značajnoj mjeri odgovaraju tehničkim specifikacijama će se vrednovati poređenjem njihove cijene.

Prilikom vrednovanja ponuda, Kupac će odrediti za svaki predlog procijenjenu cijenu kojom se mijenja cijena iz ponude ispravljanjem bilo koje od sljedećih aritmetičkih grešaka:

a) u slučajevima gdje postoji neslaganje između cifara izraženih brojevima i slovima, u obzir će se uzeti iznos izražen slovima;

b) u slučajevima gdje postoji neslaganje između cijene po komadu i ukupnog iznosa tog reda koji proističe iz množenja cijene po komadu sa količinom, u obzir će se uzeti navedena cijena po komadu;

c) ukoliko Dobavljač ne prihvati takvu ispravku, njegova ponuda će biti odbijena.

 Direktorat za plaćanja	Politika poljoprivrede i ruralnog razvoja	Odsjek za tehničke i ekonomske analize	
	Verzija br.: 2.3		
Ministarstvo poljoprivrede, šumarstva i vodoprivrede Crne Gore		Dokument: DP-DTEA- 00-04	Strana 4 of 4

Takođe, iznosi navedeni u ponudama moraju biti izraženi u EUR, u svakoj ponudi ponuđač je dužan da jasno naznači da li je porez na dodatu vrijednost (PDV) uključen u cijenu i iznos i procenat PDV-a. Procenat PDV-a treba navesti za zemlju Dobavljača.

iii) DODJELA NARUDŽBINE: Narudžbina će se dodijeliti ponuđaču koji ispunjava tražene standarde tehničke i finansijske sposobnosti. Odabrani ponuđač će potpisati Ugovor sa Kupcem. Ugovor mora biti potpisan od obje strane i pečatiran i mora sadržati odredbe za:

- datum potpisivanja,
- tačna informacija o imenu kupca i dobavljača,
- naziv investicije,
- ukupnu cijenu investicije izraženu u brojevima i riječima, bez PDV-a
- rok za završetak i/ili isporuku investicije,
- rok i uslove garancije.

iv) VALIDNOST PONUDE: Vaša ponuda (ponude) treba da važi najmanje četrdeset pet (45) dana od datuma označenog kao rok za prijem ponuda.

8. Za dodatne informacije kontaktirajte:
Jelena Vujovic
Izvršni direktor

Broj telefona: 067284048, 067502254


Fax: _____

E-mail: office@ecofungo.me



Jelena Vujovic

Potpis

 <p style="text-align: center;">Directorate for Payments</p>	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 4

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

Project Title - Name of the investment: Procurement of equipment, machines and devices for cleaning and washing objects and tools, equipment for processing by-products of plant origin and other equipment necessary in the mushroom processing plant.

Date of invitation: 14/06/2023

Number and date of the IPARD Contract 09-908/23-1822/18 from 08.06.2023

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) Line for preparation and filling of peat into nylon bags.

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

The line contains the following elements:


1. **Receiving basket** with dimensions of 2000 x 1000 x 1000mm into which peat is poured with your loading machine.

The receiving bin from where the peat goes to the mill on a conveyor belt has a volume of 2 m³. It is located above the conveyor belt.

2. **The conveyor belt** that takes the peat from the basket to the mill is rubber and is mounted on a metal structure, 500 mm wide and 4 m long. Motor 0.75kw/380v. The operation of the belt is regulated automatically and it only works when there is no peat in the charger basket.

3. **Mill for grinding peat.** The mill grinds peat, has its own smaller basket and it works constantly so that small switching on or off does not lead to suffocation. The mill grinds peat with chains. Motor 5kw/380v. The peat from the mill falls into the basket of the conveyor belt which carries the peat to the basket of the charger.

4. **The rubber accordion conveyor belt** is mounted on a 6m long metal structure and carries the peat from the mill to the charger basket. Motor 0.75kw/380v.

 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 4

5. **Automatic filler** that makes bags from a roll of foil. The charger is automatic. The size of the bag is determined by the collar, which is an integral part of the charger. The installed power of the charger is 2kw. Basically dimensions 2500 x 2000 x height 3800mm. The charger has computer control.
6. **Exit lane of full bags.** Width 700mm, length 3m, works in sync with the charger Motor 0.50kw/380v.
7. **The palletizer** serves to wrap a full pallet with stretch film. Maximum pallet size EURO pallets. Pallet weight up to 2000kg. The height of the palletizer is 2.5 m. It has tensioning force adjustment, film folding adjustment and rotation speed. Motor 0.75kw/380v. Dimensions: length 3m x circle fi 1500mm x height 2.5m.
8. **Collar for forming bags** of 5 and 10 liters of nylon bag volume for peat.
9. **Collar for forming bags** of 20 liters of nylon bag volume for peat.
10. **Collar for forming bags** of 50 liters volum nylon bags for peat.
11. **Compressor 200 liters.**
12. **Installation, commissioning of equipment and training.**
13. **Electrical installation** for a complete drive with a distribution switch, all the necessary elements in it and a supply cable 10x6mm.
14. **Tractor trailer** with a load capacity of 4000 kg, one axle, three side extensions, box dimensions 300x200x110 cm, tipping on 3 sides, hydraulic braking system, parking foot


Note that the contracted price with Directorate for payment for listed items is 89.700,00 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 OPPEN – offer for the recipient (name of the recipient) Eco Fungo d.o.o. (name of the project) “Procurement of equipment, machines and devices for cleaning and washing objects and tools, equipment for processing by-products of plant origin and other equipment necessary in the mushroom processing plant” 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).

 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 4

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: 30/06/2023 (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** Grbavci bb, 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.

(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;

 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 4

(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:

Jelena Vujovic
Executive director

Telephone: 067284048, 067502254

Fax: _____

E-mail: office@ecofungo.me

Sincerely,



Vujovic