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INVITATION FOR THE SUBMISSION OF OFFERS FOR THE PURCHASE OF GOODS

Name of the project - Name of the investment **"PROCUREMENT OF CHEESE EQUIPMENT"**

Date of call: 12 June 2023

Number and date of the IPARD contract: 09 - 908/23 - 1893/19 of 06.06.2023

Dear suppliers,

1. You are invited to send an offer with exact prices and quantities for the procurement of the following items:

- THREE FLOW LIQUID HOT WATER BOILER - GAS FUEL----- 1 pc.

- power 188 – 268 kW

- operating mode 110/90°C

- max. Working pressure 3 bar

- LIGHT OIL BURNER----- 1 pc

- power 110 – 319 kW

- single-stage

- complete with filter and flexible hoses

v) Information on the technical specification (minimum technical specification) for each item that is contracted (power, operational/working width, engine speed, load capacity, etc.)

Please note that the price agreed with the Directorate for payment for the mentioned items is €3,960.00 (this is the amount without VAT).

2. You must submit a bid for all items listed in this invitation.

Your offer must contain the name of the buyer to whom it is being submitted (name of potential buyer), must be dated (quote date given) and stamped (if possible). The offer can be delivered by mail, in person or electronically. In the case of submission of bids by post or in person, bids are submitted in 2 (two) identical copies in paper and electronic versions, in a closed envelope with the note DO NOT OPEN - bid for the user (Name of the user) "KATUNJANKA" cheese cooperative. (name of the project) "PROCUREMENT OF CHEESE EQUIPMENT" or electronically at the following address:


Ministry of Agriculture, Forestry and Water Management - Directorate for Payments

Moskovska 101, 81000 Podgorica

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

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

3. Along with a duplicate of your offer and in the Montenegrin language, you should submit adequate technical documentation and catalog(s) and other printed materials or relevant information (in the

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Montenegrin language) for each offered item, including the names and addresses of companies that provide services in Montenegro Gori (name of the country).

4. Each bidder may submit only one bid. Bids must be submitted by existing companies that do not have ownership, family or partnership ties with the user. Bidders must also submit proof of registration for the activity for which they are issuing a bid.

Bidders are responsible for the reality and reasonableness of the amounts and truthfulness of the information provided in the bids.

5. All items in the offer that are equal to or above €100,000 excluding VAT must originate from the following countries: EU member states (Austria, Belgium, Bulgaria, Cyprus, Croatia, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden), the United Kingdom, and/or from the IPA beneficiary countries (Albania, Bosnia and Herzegovina, North Macedonia, Serbia, Kosovo UNSCR No. 1244/1999, Montenegro, Turkey), and/or from the beneficiary countries of the European Neighborhood and Partnership Instrument (Algeria, Armenia, Azerbaijan, Belarus, Egypt, Georgia, Israel, Jordan, Lebanon, Libya, Moldova, Morocco, the Palestinian Authority of the West Bank of Gaza, Syria, Tunisia and Ukraine and/or from the countries of the European Economic Area: Norway, Liechtenstein and Iceland.

6. The deadline for the user to deliver your offer to the address indicated in paragraph 2 is: 06/29/2023. (must be given at least 15 days from the date of publication of the invitation).

7. You should submit the offer/s in accordance with the following instructions:

i) PRICES: Prices should be indicated for delivery CIP Grlić - Danilovgrad (place of destination/delivery) for imported goods, i.e. EXW for domestic delivered goods, increased by the cost of delivery to the place of delivery, in accordance with INCOTERMS 2010. Prices should be expressed in euros (EUR).


ii) EVALUATION OF BIDS: Bids that are determined to be substantially in line with the technical specifications will be evaluated by comparing their prices.

When evaluating the offers, the Buyer will determine for each proposal an estimated price that changes the price from the offer by correcting any of the following arithmetic errors:

a) in cases where there is a discrepancy between figures expressed in numbers and letters, the amount expressed in letters will be taken into account;

b) in cases where there is a discrepancy between the price per piece and the total amount of that order resulting from multiplying the price per piece by the quantity, the specified price per piece will be taken into account;

c) if the Supplier does not accept such a correction, its offer will be rejected.

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Also, the amounts stated in the bids must be expressed in EUR, in each bid the bidder is obliged to clearly indicate whether value added tax (VAT) is included in the price and the amount and percentage of VAT. The percentage of VAT should be specified for the country of the Supplier.

iii) AWARD OF THE ORDER: The order will be awarded to the bidder who meets the required standards of technical and financial ability. The selected bidder will sign the Agreement with the Buyer. The Agreement must be signed by both parties and stamped and must contain provisions for:

- date of signing,
- accurate information about the name of the buyer and supplier,
- the name of the investment,
- the total price of the investment expressed in numbers and words, without VAT
- deadline for completion and/or delivery of the investment,
- warranty term and conditions.

iv) VALIDITY OF OFFER: Your offer(s) must be valid for at least forty-five (45) days from the date marked as the deadline for receipt of offers.

8. For additional information, contact:

"KATUNJANKA" cheese cooperative - CETINJE

Phone number: + 382 67 537 259

e-mail: siranakatunjanka@gmail.com

Signature