**13 Jul-Plantaže A.D.**

**Procurement procedure Register No:** **184/4**

**Ordinal No by the Plan** : **2**

**Place and date: Podgorica, 04.02.2021.**

**REQUEST FOR COLLECTION OF THE BIDS**

**FOR THE PROCUREMENT OF THE GOODS-**

**- FERTILISERS , BY LOTS -**

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| I **Data on the Procurer** |

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| Procurer:  **13 Jul Plantaže a.d.** | Contact person:  Dragana Stojović |
| Adress: **Put Radomira Ivanovića br.2** | Postal No. **81000** |
| Main office: **Podgorica** | Fiscal Ident.No.(Comp.Reg.No.).**02016281** |
| Tel: **00382 (0)20 658 103** | Fax: |
| E-mail:  dragana.stojovic@plantaze.com | website: www.plantaze.com |

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| **II Subject of the procurement** |

1. **Type of the public procurement subject**

√ Goods

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| **III Manner of the determination of the subject and assessed value of the procurement** |

The procurement subject is procured:

□ √ by lots:

Lot I : water soluble fertilisers, assessed value € 68.000,00, VAT not included,

Lot II: Foliar fertilisers, assessed value € 85.000,00 , VAT not included,

**Total without VAT: € 153.000,00**

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| **IV Conditions for taking part in the procurement procedure** |

**a)Compulsory conditions**

Only a bidder who meets the following requirements may take part in the procurement procedure :

1. Must be registered with the competent public authority for the registration of the business entities;
2. Must prove that he or his legal representative has not been convicted by judgement absolute for any criminal offence as members of the organized crime with the corruption, money laundry and fraud;

**Proof of the fulfillment of the compulsory conditions**

The fulfillment of the compulsory conditions shall be proved by submitting the following proofs:

1. Proof on the registration with the competent public authority for the registration of the business entities with the data on the authorized persons of the bidder;
2. Proof by the competent authority, issued on the grounds of the criminal record which must not be older than 6 months by the day of public opening of the bids;

**NOTE:** A bidder whose seat is outside the territory of Montenegro may submit the proof for point 2 for complusory conditions and their verification by the competent court, located at the territory where the bidder has its seat.

**b) Facultative conditions**

**b1) economical-financial capability**

Meeting the conditions of economic-financial capability is proved by submitting:

**-**  the list with the main deliveries, made in the previous two years with the values, dates and recipients.

**b2) professional-technical and human resources capacity**

**Meeting the conditions of professional-technical and human resources capacity by providing one or several proofs, as follows:**

**□ √samples, descriptions, ie photos of the goods which are the subject of delivery and whose authenticity should be verified by Bidder, in case that Procurer demands it:**

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| 1.*Declaration of the concerned goods*  *2. Technical sheet of the concerned goods on the producer’s memorandum with clear indication of the formulations of the offered fertilizers*  *3. Safety sheets* |

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| **V Validity period of the bid** |

Validity period of the bid is 60 days from the day of the public opening of the bids.

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| **VI Time limit and place of execution of the Contract** |

- Time limit for the execution of the Contract is 365 days from the day of the conclusion of the Contract, ie from the day of the conclusion of the Contract until the consumption of the agreed value , in case that it first occurs as a circumstance.

- Delivery shall be made successively in accordance with the needs of the Procurer within max 20 days from the day of having placed a written order of the goods.

-The place of the execution of the Contract is Procurer’s warehouse Podgorica – DAP Podgorica.

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| **VII Language of the bid** |

**□ √** Montenegrin and other language in official use in Montenegro, complied with the Constitution and Law

□√ English

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| **VIII Time limit and place of submitting the bids and public opening of the bids** |

The bids shall be submitted on working days from 8 to 14 hrs, closing on the day of the 22 nd of February 2021 , by 11 a.m..

The bids may be submitted:

□ x directly, in person at the Procurer’s archive to the following address: Put Radomira Ivanovića No.2, 81 000 Podgorica, Montenegro.

□x by registered mail with the advice of receipt to the following address: Put Radomira Ivanovića No.2, 81 000 Podgorica, Montenegro.

Public opening of the bid, which may be attended by the authorized representatives of the bidders with enclosed power of attorney, signed by the authorized person, will be held on the 22 nd of February 2021 at 11:30 hrs in the premises of 13 jul-Plantaže a.d., located in Put Radomira Ivanovića Str, No.2, 81 000 Podgorica, Montenegro.

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| **IX Criteria for the selection of the most favourable bid** |

- the lowest offered price

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| **X Time limit for bringing a decision on the selection of the most favourable bid** |

The decision on the selection of the most favourable bid will be made within 30 days from the day of the public opening of the bids.

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| **XI Other data and conditions which are important for the implementation of the procurement procedure** |

The payment deadline is: min. 90 days from the invoice date

The payment method:by bank transfer

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| **XII Other data and conditions which are important for the implementation of the procurement procedure** |

**□The means of financial securing of the Contract on Procurement :**

Prior to signing the contract, the bidder whose bid would be selected as the most favorable is obliged to provide the Procurer with the following:

**□ x** a good performance guarantee for the execution of the Contract in the amount of 5% of the contract value

**Note 1:** Procurer retains the right to conclude the Contract with the new bidder with whom he has not co-operated so far, on smaller-trial quantity, exclusively for caution and securing the continuity of the production process.

**Note 2:** During the procedure and prior to the conclusion of the Contract on Procurement , Procurer may give up the concerned procurement in case that he decides that it is in his interest and that he is not obliged to give any explanation for such a decision.

**Note 3:** Procurer retains the right not to take the specifed quantities of the concerned goods, in case there is no need for it.

**TECHNICAL CHARACTERISTICS OR SPECIFICATIONS OF THE SUBJECT OF THE PROCUREMENT**

**Lot I:** Water soluble fertilisers

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| **Ord.No.** | **Description of the subject of the procurement, ie a part of the subject of procurement** | **Important characteristics of the subject of the procurement concerning quality, performances and/or measures** | **Package** | **UM** | **Quantity** |
| 1. | Water soluble fertiliser | N:P:K 15:5:30 +2 MgO +Me | 25 kg | kg | 66.000 |
| 2. | Water soluble fertiliser | N:P:K 30:10:10+2 MgO +Me | 25 kg | kg | 6.000 |
| 3. | Water soluble fertiliser | N:P:K 5:16: 36 +2 MgO +Me | 25 kg | kg | 3.600 |

**Lot 2:** Foliar fertilisers

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| **Ord.No.** | **Description of the subject of the procurement, ie a part of the subject of procurement** | **Important characteristics of the subject of the procurement concerning quality, performances and/or measures** | **Package** | **UM** | **Quantity** |
| 1. | Foliar fertiliser  **- Systamag SL** | - Nitrogen (N): 3% w/v - Phosphorus pentoxide (P2O5) water soluble: 25% w/v - Magnesium (MgO) water soluble : 6,3% w/v - Manganese (Mn) water soluble: 0,50% w/v - Zinc (Zn) water soluble: 0,30% w/w | 20 L | L | 820 |
| 2. | Foliar fertiliser  **Trafos K** | - Phosphorus (P2O5): 30% - Potassium (K2O): 20% | 20 L | L | 540 |
| 3. | Foliar fertiliser - **Lithovit** | Foliar fertiliser with CaCo3, MgCO3 and mineral fertiliser with iron (Fe)  1,3% iron (Fe)  4% magnesium carbonate (MgCO3)  79% calcium carbonate (CaCO3) | 10 kg | kg | 230 |
| 4. | Foliar fertiliser – **Delfan plus** | Foliar fertiliser with 28,8% amino acids | 20 L | L | 2.120 |
| 5. | Foliar fertiliser -**Amalgerol essence** | - Nitrogen (N) 3%  - Potassium (K2O), water soluble 3%  - Organic matter 33% | 15 L | L | 1.005 |
| 6. | Foliar fertiliser - **Tradecorp**  **AZ plus** | Water-dispersible micro granules  - Iron (Fe): 6% - Manganese (Mn): 2,5% - Zinc (Zn): 1,2% - Copper (Cu): 0,6% - Boron (B): 0,5% - Molybdenum (Mo): 0,4%  - Cobalt (Co): 0.02% - Free amino acids: 2% - Chelated form: EDTA | 5 kg | kg | 2.755 |
| 7. | Foliar fertiliser  - **Calitech** | Nitrogen (N) total: 10%  Nitrate (N) nitrogen: 10%  Calcium oxide (CaO) water soluble: 15%  Magnesium oxide (MgO) water soluble: 2%  Boron (B) water soluble: 0,05%  Copper (Cu) water soluble, chelated with EDTA: 0,04%  Iron (Fe) water soluble, chelated with EDTA: 0,05%  Manganese (Mn) water soluble, chelated with EDTA: 0,1%  Molybdenum (Mo) water soluble: 0,001%  Zinc (Zn) water soluble, chelated with EDTA: 0,02%  Chelate: EDTA | 20L | L | 580 |
| 8. | Foliar fertiliser - **Foliarel** | Boron 21% B | 20 kg | kg | 2.740 |

**x Warranty time limit:**

**-**the time limit of the use of the delivered products should not be shorter than 12 months from the delivery date

-the goods should be adequately packed in the original packaging

x **Manner of implementation of the quality control**

1. Upon conclusion of the Contract, the selected bidder is obliged to provide,against the goods delivery, the certificates on analyses of the delivered goods, safety sheets by which the quality is guaranteed in compliance with requested standards as well as EUR 1 form.

Control of the compliance of the provided technical sheets with the specified ,, essential characteristics of the subject of procurement concerning quality, performances and/or dimensions ‘’from the part ‘technical characteristics or specifications of the subject of procurement’ of the Request for collection of the bids.

NOTE: In case that the Supplier is not the manufacturer of the offered goods, he is obliged to provide the authorization by the basic producer for sales and distribution of the offered products on the territory of Montenegro.

**Note for all bidders :** In case that the Supplier is not the manufacturer of the offered goods, he is obliged to provide the authorization by the basic producer for sales and distribution of the offered products on the territory of Montenegro.

Procurer retains the right, upon opening and checking the bids that have arrived, to ask the Procurer for explanation or addition to the accompanying documentation.

**Note for the bidder with whom Procurer have not had any business co-operation:**

By the concerned Request, Procurer states his needs for the concerned goods at the annual level, aiming, upon receipt, check and evaluation of all bids, to make a decision on a possible business co-operation with potential bidders. Procurer’s Committee will check and evaluate each bid that has arrived.

Bidders with whom we have not had so far the business co-operation and concluded contracts and Committee determines that their bid is correct ,as provided by the Request and competitive, should deliver smaller-trial quantities, within the time limit not longer than 15 days, so that the Procurer could check the quality of the concerned goods.

The reason for this is that the check of the quality of the concerned goods, considering its characteristics and properties, shall not be possible in a short period of time, but it takes longer period of time to be checked.

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| **COVER PAGE OF THE BID** |

(title of the Bidder)

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Submits to

**13 jul-Plantaže A.D.**

**BID**

**By the Request for Collection of the Bids No.\_\_\_\_\_\_\_\_\_ dated from\_\_\_\_\_\_\_\_\_\_year**

**for procurement of the goods- artificial fertilisers**

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| **DATA ON THE BID AND BIDDER** |

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| Title and main office of the Bidder |  |
| Fiscal Identification Number 1 |  |
| VAT |  |
| Account No and title of the Bidder’s bank |  |
| Address |  |
| Telephone |  |
| Fax |  |
| E-mail |  |
| Entity/-ies authorized for signing the financial part of the bid and documents in the bid | *(Name, surname and function)* |
| *(signature)* |
| Name and surname of the entity in charge for information |  |

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Or National Identification No.by the country which is the seat of the Bidder

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| **FINANCIAL PART OF THE BID FOR LOT I** |

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| Ord.No. | description of the subject | essential characteristics of the offered subject of procurement | measure unit | quantity | | unit price without VAT |  |
| 1 |  |  |  |  | |  |  |
| 2 |  |  |  |  | |  |  |
| 3 |  |  |  |  | |  |  |
| ..... |  |  |  |  | |  |  |
| Total price without VAT | | | | |
| 1) by numbers | | | | |
| 2) by letters | | | | |

**Conditions of the Bid :**

|  |  |
| --- | --- |
| Time limit for the Contract execution |  |
| Place for the Contract execution |  |
| Manner and dynamics of delivery/execution |  |
| Manner of implementation of control quality |  |
| Warranty time limit |  |
| Payment currency |  |
| Method of payment |  |
| Validity period of the bid |  |

Authorised entity of the Bidder

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*(name, surname and function)*

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*(signature by own hand)*

PLACE OF SEAL

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| **FINANCIAL PART OF THE BID FOR LOT II** |

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| Ord.No. | description of the subject | essential characteristics of the offered subject of procurement | measure unit | quantity | | unit price without VAT |  |
| 1 |  |  |  |  | |  |  |
| 2 |  |  |  |  | |  |  |
| 3 |  |  |  |  | |  |  |
| ..... |  |  |  |  | |  |  |
| Total price without VAT | | | | |
| 1) by numbers | | | | |
| 2) by letters | | | | |

**Conditions of the Bid:**

|  |  |
| --- | --- |
| Time limit for the Contract execution |  |
| Place for the Contract execution |  |
| Manner and dynamics of delivery/execution |  |
| Manner of implementation of control quality |  |
| Warranty time limit |  |
| Payment currency |  |
| Method of payment |  |
| Validity period of the bid |  |

Authorised entity of the Bidder

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(name, surname and function)*

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

*(signature by own hand)*

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| **PROOFS OF THE FULFILLMENT OF MANDATORY CONDITIONS FOR PARTICIPATION IN THE PROCEDURE OF PROCUREMENT** |

**To submit:**

- proof of the registration, issued by the body, competent for the registration of the business companies with the data on the authorized persons of the Bidder;

- proof of the competent body, issued by the Criminal records that must not be older than six months until the day of the public opening of the bids, that a bidder, namely, its legal representative has not been convicted by final judgement for any of the criminal acts of the organized crime with the elements of corruption, money laundry and fraud;

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| **PROOFS ON THE FULFILLMENT OF FACULTATIVE CONDITIONS** |

Meeting the conditions of economic-financial capability is proved by submitting:

**- √** the list with the main deliveries, made in the previous two years with the values, dates and recipients.

Meeting the conditions of professional-technical and human resources capacity by providing one or several proofs, as follows:

**□√** samples, descriptions, ie photos of the goods which are the subject of delivery and whose authenticity should be verified by providing following documents:

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| 1.Declaration of the concerned goods  2. Technical sheet of the concerned goods on the producer’s memorandum with clear indication of the formulations of the offered fertilizers  3. Safety sheets |

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| **INSTRUCTIONS TO THE BIDDERS FOR MAKING AND SUBMITTING THE BIDS** |

**Preparation of the bid**

A bidder makes and submits the bid in compliance with this request for taking part in the procurement procedure.

**Manner of submission of the bid**

A bid is delivered in the appropriate, closed envelope (an envelope, box and similar). It is on one part of the envelope that the title and main office of the Procurer, number of the Request for Collection of the Bids and the text with the inscription: ‘Do not open before the public opening of the bids’ should be written, and on the other part of the envelope, the title, main office and the address of the Bidder should be written.

**The bid shall be considered valid only if:**

-All specified products, asked by the Request for Collection of the Bids are offered.

**Manner of stating the offered price**

A bidder submits the bid with the price (-s), expressed in EUR, without VAT, such as: unit price, quantity and total financial amount for the offered goods.

All costs and discounts, concerning the total offered price are included in the offered price.

Offered price is expressed for the complete subject of procurement and if the subject of the procurement is classified by the lots, the financial part of the bid should be delivered for each lot, separately,for which the bid has been submitted.

**Due time of the bid**

A bid is considered submitted in due time if it is delivered to the Procurer prior to the expiry of the time limit, provided for submitting the bids, stipulated by this Request.

**Recommendation to the bidders**

A bid should be prepared as a single compound and each filled page of the bid should be numbered, signed and sealed.

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| **AUTHORISATION FOR REPRESENTATION AND PARTICIPATION IN THE PROCEDURE OF PUBLIC OPENING OF BIDS** |

Has been authorized (name and surname and No.of identity card or other identification document) , in the name of (bidder’s name), as a bidder, to attend the public opening of bids by Request for collecting the bids (name of the Procurer) No.\_\_\_\_\_\_\_\_ dated from\_\_\_\_\_\_\_\_\_\_\_\_year, for the procurement (description of the subject of procurement) and to represent the interests of this bidder in the procedure of public opening of the bids.

**Authorised person of the bidder**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(name, surname and position)

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(signature in own hand)

Place of seal

Note: Authorisation should be submitted to the Committee for Opening and Evaluating the Bids of the Procurer immediately prior to the beginning of the public opening of the bids.