13 Jul Plantaže A.D.

No: 2421/1

Place and date: Podgorica, 26.03.2021

**REQUEST FOR COLLECTION OF THE BIDS FOR**

**THE PROCUREMENT PROCEDURE**

**of the drip irrigation system**

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| I **Data on the Procurer** |

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| Procurer:  **13 Jul Plantaže a.d.** | Contact person:  Milena Djurovic |
| Adress: **Put Radomira Ivanovića br.2** | Postal No. **81000** |
| Main office: **Podgorica** | Fiscal Ident.No.(Comp.Reg.No.).**02016281** |
| Tel: **+382 20 658 051** | Fax:+**382 20 658 051** |
| E-mail: milena.bakocevic@gmail.com |  |

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| **II Subject of the procurement** |

1. **Type of the procurement subject**

Goods

1. **Description of the procurement subject:**

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| Procurement of the material for establishment of the drip irrigation system |

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

□ **Assessed value of the procurement subject**

The procurement subject is procured:

X as a whole of the assessed value,without VAT, € 100.000,00

with VAT included € 121.000,00

TOTAL:

VAT not included: € 100.000,00

with VAT included: € 121.000,00

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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, which must not be older than 6 months by the day of public opening of the bids;
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;

**b) Facultative conditions**

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

**Whether conditions of professional-technical and human resources capacity are met in the public procurement procedure for goods is evidenced by submitting one or more evidences, as follows:**

**x** the list of main deliveries, made in previous two years, with values, dates and recipients, with enclosing the confirmations of the effected deliveries, issued by Purchaser or in case that the confirmations cannot be provided for the reasons, not caused by bidder, only the statement of the bidder on the effected deliveries with the statement of the reasons for which they cannot submit the confirmations,

**x** other certificates, confirmations, issued by the organs or bodies for the evaluation of the compliance , the competence of which has been recognized and by which the conformity of goods has been confirmed with clearly determined related statement of the proper specifications or standards:

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| *- Declaration of the compliance with the standard EN ISO 9261: 2004*   * *Accompanying attests with the Declaration of Compliance with the standard EN ISO 9261 : 2004* * *Results of the test of the dripper for the item lateral pipe* * *Technical sheet for each offered item of the goods* * *Attests and results of the material, used for the production of all offered parts* |

□x measures for providing the quality management system:

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| Bidder is obliged to provide international ISO 9001 standard |

x declarations on the intention and subject of subcontracting with the subcontractors list, ie subcontractors with the close details (title, address, percentage participation and similar).

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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 120 days from the day of the conclusion of the Contract.

* Time limit of delivery: selected bidder is obliged to deliver the goods successively, as follows:

- the first delivery of the material by 25/04/2021, at the latest

- the rest of the material by 15/05/2021,

* Manner of delivery: successively in accordance with the needs of the Procurer

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

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| **VII Language of the bid** |

**x** Montenegrin language and other language, used officially in Montenegro in accordance with the Constitution and law

x English and Italian language

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| **VIII Criteria for the selection of the most favourable bid:** |

Criteria for the selection of the most favourable bid is:

□x economically the most favourable bid

1. Functional characteristics of the products- 20 points

2. Guarantee time limit- 10 points

3. Price- 70 points

Category 1 will be scored as follows:

-self-compensating dripper – 10 points

-composition of the material – 10 points

Category 2 will be calculated by the formula: X offered/X max \* number of points

Category 3 will be calculated by the formula:C the lowest price/ C offered price \* number of points

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| **IX Time limit and place of submitting the bids and opening of the bids** |

The bids shall be submitted on working days from 7 to 14 hrs, closing on the day of the year by the 2nd of April 2021 at 12:30 hrs.

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

2nd of April 2021 at 13:00 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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| **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 deadline and method of payment**

The payment deadline is:

- advance payment 15 %, remaining amount 120 days ,delayed from the invoice date

Method of payment: by bank transfer

**□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** an advance payment guarantee in the amount of the agreed advance payment with the validity for the whole duration of the Contract

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

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| **TECHNICAL CHARACTERISTICS OR SPECIFICATIONS OF THE SUBJECT OF THE PROCUREMENT, I.E. BILL OF QUANTITIES** | | | | | | | | | | | |
| **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** | | | **Unit of measure** | **Quantity** | | |
| 1 | Clip (set) | | | DN 125x ¾”  Warranty period 5 years | pc | | | 200 |
| 2 | Clip | | | DN 140x 1”  Warranty period 5 years | pc | | | 200 |
| 3 | Clip | | | DN 160x1”  Warranty period 5 years | pc | | | 300 |
| 4 | Lateral (PE hose) | | | ø20mm with the drippers at the distance of 0,80m and capacity of the dripper 2,2 lit/h (PC² 20mm 2,2lit/h) with work range and stable dripping on the projected length  lateral 250m  Material:Polyvinyl chloride  Pressure 0,5-4,5 bars  Warranty 7 years | m | | | 250.000 |
| 5 | PE hose without drippers ø20x 1.7mm PN6 UNI 7990 | | | Pe hose ø20mm | m | | | 6.000 |
| 6 | Oval latch (PZ) flat latch | | | ø150mm | pc | | | 24 |
| 7 | Filter 150" | | | Filter , made of stainless steel and PVC sieve (mesh 120)  Warranty period 2 years | pc | | | 5 |
| 8 | Sliding joint for PVC pipes | | | ø 125 | pc | | | 20 |
| 9 | Cast iron T piece 150 | | | ø 150 mm | pc | | | 10 |
| 10 | PVC joint 90mm | | | DN 90  Operating pressure up to 16 bars  Warranty period 5 years | pc | | | 35 |
| 11 | PVC joint 110mm | | | DN 110  Operating pressure up to 16bara  Warranty period 5 years | pc | | | 35 |
| 12 | Van Stone flange adapter | | | DN 150mm | pc | | | 20 |
| 13 | Van Stone flange adapter | | | DN 125mm | pc | | | 20 |
| 14 | Pvc reduction with thread 1x3/4” | | | 1x3/4 | pc | | | 500 |
| 15 | Multi joint semi joint  Dn 150 | | | Screenshot_2020-10-08 Flange Connections - GF Piping Systems.png  DN 150mm | pc | | | 12 |
| 16 | Multi joint semi joint  Dn 125 | | | Screenshot_2020-10-08 Flange Connections - GF Piping Systems.png  DN 125mm | pc | | | 12 |
| 17 | Multi joint semi joint  Dn 150 | | | MULTI/JOINT® 3007 Plus Wide Range Coupling, restraint, Uni/Fiksers -  Product Catalog  DN 150mm | pc | | | 5 |
| 18 | Joint with rings | | |  | pc | | | 30.000 |
| 19 | Adapter fi 20 x3/4” | | |  | pc | | | 3.000 |
| 20 | Pipe HDPE 100 de160/10 | | | Fi160 | m | | | 600 |
| 21 | Pipe HDPE 100 de140/10 | | | Fi140 | m | | | 600 |

** Warranty period :**

* For the item 4 from the technical specification – 7 years
* For the other products in compliance with the technical specification

** Warranty of quality which should be delivered with the delivery of goods:**

**-** ISO 9001

* Attests of the material that passed the tests and influence on the water quality
* Technical sheets and WRAS

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

1. Control of the compliance of the provided certificates on analyses by bidders with the specified,,essential characteristics of the subject of purchase concerning quality, performances and/or dimensions‘’ from the part ‘technical characteristics or specification of the subject of procurement, ie bill of quantities’ of the Request for collection of the bids.

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| **FORM OF THE BID WITH THE FORMS, PREPARED BY THE BIDDER** |

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| **COVER PAGE OF THE BID** |

(title of the Bidder)

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Submits to

(title of Procurer)

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

**BID**

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

**for procurement**

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*(description of the subject of the procurement)*

**FOR**

□ subject of the procurement as a whole

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

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| Title and main office of the Bidder |  |
| Fiscal Identification Number |  |
| 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** |

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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 | total amount without VAT |  |
| 1 |  |  |  |  | |  |  |  |
| 2 |  |  |  |  | |  |  |  |
| 3 |  |  |  |  | |  |  |  |
| ..... |  |  |  |  | |  |  |  |
| Total price without VAT | | | | |  | | | | |

**Conditions of the Bid :**

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| Time limit for the Contract execution |  |
| Place for the Contract execution |  |
| Manner and dynamics of delivery/execution |  |
| Guarantee time limit |  |
| Guarantee of quality |  |
| Manner of implementation of control quality |  |
| Time limit for payment |  |
| 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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| **PROOFS OF THE FULFILLMENT OF MANDATORY CONDITIONS FOR PARTICIPATION IN THE PROCEDURE OF PUBLIC COMPETITION** |

**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, which must not be older than 6 months by the day of public opening of the bids;

- 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 THE CONDITIONS OF THE ECONOMIC-FINANCIAL CAPABILITY** |

**It is not required.**

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| **PROOFS ON THE FULFILLMENT OF CONDITIONS OF THE EXPERT-TECHNICAL AND PERSONNEL CAPABILITY** |

To be enclosed:

**x** the list of main deliveries, made in previous two years, with values, dates and recipients, with enclosing the confirmations of the effected deliveries, issued by Purchaser or in case that the confirmations cannot be provided for the reasons, not caused by bidder, only the statement of the bidder on the effected deliveries with the statement of the reasons for which they cannot submit the confirmations,

**x** other certificates, confirmations, issued by the organs or bodies for the evaluation of the compliance , the competence of which has been recognized and by which the conformity of goods has been confirmed with clearly determined related statement of the proper specifications or standards:

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| *- Declaration of the compliance with the standard EN ISO 9261: 2004*   * *Accompanying attests with the Declaration of Compliance with the standard EN ISO 9261 : 2004* * *Results of the test of the dripper for the item lateral pipe* * *Technical sheet for each offered item of the goods* * *Attests and results of the material, used for the production of all offered parts* |

□x measures for providing the quality management system:

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| --- |
| Bidder is obliged to provide the international ISO 9001 standard |

x declarations on the intention and subject of subcontracting with the subcontractors list, ie subcontractors with the close details (title, address, percentage participation and similar).

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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 (-s) is (are)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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| **PROOFS ON THE FULFILLMENT OF CONDITIONS OF THE EXPERT-TECHNICAL AND PERSONNEL CAPABILITY** |

** x** the list of main deliveries, made in previous two years, with values, dates and receivers, with enclosing the confirmations of the effected deliveries, issued by Purchaser or in case that the confirmations cannot be provided for the reasons, not caused by bidder, only the statement of the bidder on the effected deliveries with the statement of the reasons for which they cannot submit the confirmations,

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| Bidder is obliged to enclose, on the memorandum of the producer, for Lot 1, against the bid the technical sheet of the product that he offers, corresponding to the drawing, found in the part ‘technical characteristics or specifications of the subject of the public procurement, ie bill of quantities’.  The technical sheet of the product must be signed and sealed by bidder. |

x other certificates, confirmations, issued by the organs or bodies for the evaluation of the compliance , the competence of which has been recognized and by which the conformity of goods has been confirmed with clearly determined related statement of the proper specifications or standards:

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| *For Lot 1*   * *Declaration of the compliance with the standard EN ISO 9261: 2004* * *Accompanying annex with the Declaration of Compliance with the standard EN ISO 9261 : 2004* * *Results of the test of the dripper for the item lateral* * *Technical sheet of the offered goods*   *For all lots*   * *Technical sheets for each offered item of the goods* * *Attests and results of the material, used for the production of all offered parts* |

□x measures for providing the quality management system:

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| --- |
| For all lots  Bidder is obliged to provide the international ISO 9001 standard |

x declarations on the intention and subject of subcontracting with the subcontractors list, ie subcontractors with the close details (title, address, percentage participation and similar).