**13. Jul-Plantaže ad Podgorica**

**No: 3833**

**Plan of the Procurement : 1398**

**Ordinal No. Plan of Procurement: 5**

**Place and date: Podgorica, 31. 05.2021**

**REQUEST FOR COLLECTION OF THE BIDS FOR**

**THE PROCUREMENT PROCEDURE OF**

 **THE CORRECTIVE WINE AGENTS**

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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: **0038220 444 131** | Fax: **00382 20 658 125** |
| E-mail:dragana.stojovic@plantaze.com | Webpage www.plantaze.com |

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| **II Subject of the procurement** |

**- Procurement of corrective wine agents**

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

The procurement subject is procured:

as a whole unit, assessed value ,without VAT, in the amount of  **€** **27.000,00 .**

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

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

a)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;

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

 **Meeting the conditions of professional-technical and human resources capacity in the procedure of public procurement of the goods is proved by providing one or several proofs, as follows:**

**-** Measures for securing the quality management system:

 - Certificate of Food Safety (if the subject of the procurement is food):

**ISO 9001 and HACCP**

**Or ISO 22000**

Bidder is obliged to provide the proof that he holds the international standard for the quality management in the business organization.

Bidder is obliged to provide the proof that he holds the international standard for food safety management.

 Samples, descriptions, ie photographs of the goods that are the subject of the delivery, the authenticity of which the bidder is obliged to verify, if Procurer requests it:

 -Technical sheet of the goods

 -MSDS (safety sheet)

 - Declaration of the concerned goods

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

 Time limit for the delivery: delivery of goods shall be done in succession, depending on the Procurer’s needs. Time limit of the goods must not be longer than 10 working days from the day of the written order.

-The place of the execution of the Contract is Procurer’s warehouse Podgorica, 2, Put Radomira Ivanovića St.

- **Parity: DAP Podgorica (Incoterms 2010)**

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| **VII Language of the bid** |

**x** Montenegrin language and other language in official use in Montenegro in accordance with

 the Constitution and Law

x English

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

**x** the lowest offered pricepoints number 100

**IX Method of payment**

Method of payment: by bank transfer by the submitted bank instructions

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

The bids shall be submitted on working days from 08:00 to 14:00 hrs, closing on the 21st of June 2021 at 11,00 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 **21st of June , 2021 at 12:00 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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| **XI 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 **60** days from the day of the public opening of the bids.

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| **XII Means of financial security of the Contract on Procurement**  |

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| The bidder, whose bid shall be selected as the most favourable with whom the Contract has been made for the first time, should deliver to Procurer , prior to the conclusion of the Contract the following: -guarantee for good execution of the Contract in the amount of 5% of the Contract value **NOTE: REGARDING A NEW BIDDER WITH WHOM HE HAS NOT COOPERATED SO FAR, PROCURER RETAINS THE RIGHT TO MAKE A CONTRACT ON SMALLER-TRIAL QUANTITY BECAUSE OF CAUTION AND SECURING PRODUCTION CONTINUITY!!!****Note 2:** During the procedureand prior to the conclusion of the Contract on Procurement , Procurer may refrain from the concerned procurement in case that he decides that it would be in his interest and he should not give any explanation for such a decision. **Note 3:** Procurer retains the right not to take specified quantities of the concerned goods if it is not needed.**TECHNICAL CHARACTERISTICS OR SPECIFICATIONS OF THE SUBJECT OF PROCUREMENT**  |
| **Ord.****No.**  | **Description of the subject of the procurement, ie of the part of the subject of procurement** | **Essential characteristics of the subject of procurement concerning quality, performances and/or measures**  | **Unit of measure**  | **Quantity**  |
| **1.** | **Potassium metabisulfite(K2S2O5)** | **-Product characteristics:**Potassium metabisulfite, powdery form contains 52-55% SO2**-Product specification** SO2 57.63Potassium 35.17Solubility at 20 °C 454.5 g/lInsoluble in 95 vol % alcoholK2S2O5 min 97.2 g/100gThiosulfate (as S2O32-) max 0.06 g/100gChlorides max 0.5 g/kgph (10% solution) 3.80.-4.80Pb < 5 mg /kgHg < 1 mg /kgAs < 3,0 mg/kgNa < 2 ppm 100Fe <50 mg/kg SO2 | **kg** | **3000** |
| **2.** | **CMC****(Carboxymethylcellulose)** | **-Product characteristics:**water solution, containing 10 %carboxymethylcellulose**- Product specification**Substitution degree 0.60-0.95%Molecular weight 17.000-300.000Degree of polymerization 80-1500Viscosity 1% solution 10-15 mPas-1Content CMC in anhydrous substance min 99.5%During solution in water, colloid solution appears Insolubility inalcoholLosses during drying max 12%pH 1% solution 6.00-8.50As < 3,0 mg/kgPb < 2 mg /kgHg < 1 mg /kgCd < 1 mg /kgNa < 12% anhydrous substance Free glycolate max 0.4% measured as the percentage of Na glycolate in anhydrous substance.Product is not made of GMO raw material  | **kg** | **2500** |
| **3.** | **Metatartaric acid**  | **-Product characteristics :**Product made of dehydration of tartaric acid from the grapes at 150-170 °C at atmospheric or low pressure **- Product specification**Granules or white powder with yellow hue. Typical smell of the product High solubility in water and alcohol.Natural product , not of synthetic origin.Solubility (20°) completely Esterification index 40-41 %Heavy metals (Pb) < 10 mg/kgAs < 3,0 mg/kgPb < 5 mg /kgHg < 1 mg /kg | **kg** | **550** |
| **4.** | **Ascorbic acid**  | **-Product characteristics:**Product belongs to the category of antioxidants and it is used as reducing agent for prevention of the oxidation. Chrystalline powder of white or light yellow colour, sour taste, no smell **- Product specification** Melting point 190 °C-192 °CWater solubility (20 °C) 290 g/lph 2.1-2.6Cu < 5mg/kgHeavy metals< 10 mg/kgHg < 0.1 mg/kgAs < 3 mg/kgCd < 1mg/kgOxalic acid < 0.2%Fe < 2 mg/kgLosses during drying < 0.4%Specific rotation angle +20.5 - +21.5Sulfate ashes max 1 g/kg | **kg** | **600** |
| **5.** | **Potassium sorbate** | **-Product characteristics :**Granules or white powder, soluble in water. **-Product specifications:**Content of sorbic acid74.64Potassium content 26.03Solubility at 20 °C in water is very high ;Solubility in 95% vol alcohol, moderate (about 14 g/l)Insolubility in ethyl ether Losses during drying max 1%As < 3,0 mg/kgPb < 5 mg /kgHg < 1 mg /kgFormaldehyde < 1 g/kgProduct is not made of GMO raw material  | **kg** | **550** |
| **6.** | **Gum Arabic for rose and white wines** **(Acaciae gummi)** | **-Product characteristics :**Hydrolized gum arabic Colloid solution, made of polysaccharides, rich with galactose or arabinose and less quantity of proteins which give it the effect of stabilisation, concerning sedimentation of colloid substances, iron and copper. **-Product specifications:**Gum arabic in the solution is viscous, mildly sour liquid of white-yellow colour.Dry matter content.**min 21%**ph 2.5-3.5colour (420 nm) max 0.100 U.A.turbidity max 10 NTUcontent SO2 0.20-0.40 %ash content max 4 ppm 100Heavy metals (Pb) < 10 mg/kgCd < 1 mg/kgPg < 5 mg/kgAs < 3 mg/kgCa < 600 mg/kgwithout presence of pathogenic microorganismswithout presence of mannose, xylose and galacturonic acidProduct is not made of GMO raw materials | **kg** | **1000** |
| **7.** | **Gum Arabic for red wines (Acaciae gummi)** | **-Product characteristics :**Non hydrolized gum arabic (Kordofan)Colloid solution, made of polysaccharides, rich with galactose or arabinose and less quantity of proteins which give it the effect ofstabilisation,concerning sedimentation of colloid substances, iron and copper. **-Product specification :**Gum arabic in the solution is viscous, mildly sour liquid of white-yellow colour.Dry matter content:**30%**ph 3.00-4.00turbidity max 70 NTUcontent SO2 0.35-0.45 %Ash content max 4 ppm 100Cd < 1 mg/kgPg < 5 mg/kgAs < 3 mg/kgHeavy metals (Pb) < 10 mg/kgwithout presence of pathogenic microorganismsProduct is not made of GMO raw materials | **kg** | **1000** |
| **8.** |  **Gelatine** **(in liquid condition)** | **-Product characteristics :**Product is made of partial hydrolisis of collagen from skin, connective tissue and animal bones.It is used as the clarification agent and product stabilisation. **- Product specification** Product for the use during flotation of the grape mustAshes max 2%Fe < 50 mg/kgCr < 10 mg/kgCu < 30 mg/kgZn < 50 mg/kgPb < 5 mg/kgHg < 0.15 mg/kgAs < 1 mg/kgCd < 0.5 mg/kgSO2 max 4 g/litUrea < 2.5 g/kgnumber of living microorganisms  < 104 CFU/gEscherichia coli without presence in 1gSalmonella without presence in 25 gColiform without presence in 1 gYeasts max 103 CFU/ gLactic bacteria max 103 CFU/ gAcetic bacteria max 103 CFU/ gMold max 103 CFU/ g | **kg** | **800** |

x Warranty time period: minimum 12 months from the day of delivery.

x Guarantees of quality:

-The goods must be adequately packed in the original packages with manufacturer’s declaration with the packaging date and time limit before expiry and lot marking, inprinted on it.

-In case that bidder is not the producer of the offered goods, he is obliged to provide the authorization of the basic producer for the sales and distribution of the offered products on the territory of Montenegro.

x Manner of implementation of quality control

* Each delivery must be accompanied with the certificate analyses and safety sheets for each delivered product . Certificates and safety sheets should relate to the lot which has been delivered.
* Checking of the compliance of the enclosed certificates of analyses by bidders with specified ‘important characteristics of the subject of procurement concerning quality, performances and /or measures from the part ‘technical characteristics or specifications of the subject of procurement, ie bill of measures’ of the Request for collecting the bids.

x Manner of quality control implementation

 - Each delivery must be accompanied with the certificate analyses and safety sheets for each

 delivered product . Certificates and safety sheets should relate to the lot which has been

 delivered.

 - Checking of the compliance of the enclosed certificates of analyses by bidders with

 specified ‘important characteristics of the subject of procurement concerning quality,

 performances and /or measures from the part ‘technical characteristics or specifications

 of the subject of procurement, ie bill of measures’ of the Request for collecting 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** |

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|   |

(title of the Bidder)

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Submits to

 (title of Procurer)

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**BID**

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

**for procurement of**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_-\_\_\_\_\_\_\_

(description of the subject of procurement)

FOR

Subject of the procurement as a whole unit

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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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1

 Or national identification number by the country of the seat of the producer

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| **FINANCIAL PART OF THE BID FOR LOT \_\_\_\_\_** |

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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 |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |
| Total price without VAT  |
| - by numbers |
| - by letters |

**Conditions of the Bid :**

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

 - 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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| **2. PROOFS ON FULFILLMENT OF THE PROFESSIONAL- TECHNICAL AND HUMAN RESOURCES CAPABILITY** |

To be enclosed:

 x measures for securing the quality management system:

 x Certificate of Food Safety (if the subject of the procurement is food):

**ISO 9001 and HACCP**

**or**

**ISO 22000**

Bidder is obliged to provide the proof that he holds the international standard for the quality management in the business organization.

Bidder is obliged to provide the proof that he holds the international standard for food safety management.

 x Samples, descriptions, ie photographs of the goods that are the subject of the delivery, the authenticity of which the bidder is obliged to verify, if Procurer requests it:

 -Technical sheet of the goods

 -MSDS (safety sheet)

 - Declaration of the concerned goods

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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.