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IT & RECYCLING

BENE INTERNATIONAL



**SPECIFICATII TEHNICE PENTRU
ACHIZITIA ACTIVEI NR. 1
Linie reciclare DEEE
DIN CADRUL PROIECTULUI**

“Dezvoltarea societatii Bene International SRL prin achizitia de echipamente
noi si performante”

**FINANTAT IN BAZA CONTRACTULUI DE FINANTARE
NR. 6697/19.03.2021**

❖ **OBIECTIVELE PROIECTULUI “ Dezvoltarea societății Bene International SRL prin achiziția de echipamente noi și performante”**

Obiectivul general al proiectului propus spre finanțare este îmbunătățirea competitivității economice prin creșterea productivității muncii firmei BENE INTERNATIONAL SRL. Obiectivul va fi atins prin crearea unei unități noi a societății, prin realizarea unor noi de produse ca urmare a desfășurării activităților propuse prin proiect.

Obiectivele specifice ale proiectului sunt:

- achiziția unei linii de reciclare DEEE în vederea obținerii unei noi categorii de produse.
- realizarea activităților de internaționalizare și a activităților de certificare a sistemului de management și a procesului.

❖ **SURSELE DE FINANȚARE ALE PROIECTULUI “ Dezvoltarea societății Bene International SRL prin achiziția de echipamente noi și performante”**

- Surse proprii
- Fondul European pentru Dezvoltare Regională și Bugetul de Stat în cadrul Programului Operațional Regional 2014 – 2020, Axa prioritară 2 "Îmbunătățirea competitivității întreprinderilor mici și mijlocii", Prioritatea de investiții 2.2 – Sprijinirea creării și extinderea capacităților avansate de producție și dezvoltarea serviciilor

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SECTIUNEA I

I. ACHIZITOR

Denumire: S.C. Bene International S.R.L.
Persoana de contact: OLGA - ANIKO KIS – Manager de proiect Telefon: 0728908108 E-mail: beneinternationalsrl@gmail.com
Adresa de corespondenta : Municipiul Oradea, Str. Calea Clujului nr. 58A, , judetul Bihor, România
ACTIVITATEA FINANTATA PRIN PROIECT: 3832 - Recuperarea materialelor reciclabile sortate

II. OBIECTUL CONTRACTULUI

Tipul contractului: Contract de furnizare					
Durata contractului de furnizare: Pana la data indeplinirii obligatiilor de catre ambele parti.					
Oferte alternative nu sunt acceptate.					
Nota: 1) Operatorii economici care transmit oferte la prezenta achizitie nu au dreptul: - sa participe in 2 sau mai multe asocieri; - sa depuna o oferta individuala si o alta oferta comuna; - sa depuna o oferta individuala si sa fie nominalizati ca sub-contractanti in cadrul altei oferte. 2) Fiecare operator economic poate depune in cadrul acestei proceduri doar o singură oferta.					
Cantitatea contractului de furnizare: • LINIE RECICLARE DEEE – 1 buc.					
Conform informatiilor tehnice prezentate la SECTIUNEA II					
Valoarea estimata a contractului de furnizare este de 7.331.259,39 lei fara TVA , respectiv:					
Nr. crt.	Denumire	Cant.	Valoare fara TVA LEI	Valoare TVA LEI	Valoare inclusiv TVA LEI
1.	LINIE RECICLARE DEEE	1 buc.	7.331.259,39	1.392.939,28	8.724.198,67
TOTAL		-	7.331.259,39	1.392.939,28	8.724.198,67
Mentionam ca in valoarea estimata a contractului de furnizare nu sunt incluse costurile referitoare la serviciile conexe (ex. transport, punere in functiune etc.).					
Nu se vor accepta ofertele financiare cu valoare mai mare decat valoarea estimata supusa procedurii de achizitie.					
Nu se accepta ajustarea pretului.					

III. PROCEDURA

Procedura aplicata: PROCEDURA COMPETITIVA reglementata de Ordinul ministrului fondurilor europene nr. 1284 / 2016.
Principii care stau la baza procedurii de achizitie: <ul style="list-style-type: none">• transparenta• economicitatea• eficienta• eficacitatea

IV. TERMENE

Data limita de primire a solicitarilor de clarificari	<ul style="list-style-type: none">▪ Data: 07.09.2021▪ Ora limita: ora 13:00▪ Email: beneinternational srl@gmail.com
Data limita de transmitere a raspunsului la clarificari	10.09.2021
Data /ora limita pentru depunerea ofertei	<ul style="list-style-type: none">▪ Data: 17.09.2021▪ Ora limita: ora 13:00
Note: <ol style="list-style-type: none">1) Orice comunicare, solicitare, informare, notificare si altele asemenea trebuie să se transmita in scris, prin posta / curierat sau e-mail.2) Orice operator economic interesat are dreptul de a solicita clarificări privind anuntul publicat / informatiile prezentate in acest document.3) In cazul în care operatorul economic nu a transmis solicitarea de clarificare în timp util, punând astfel achizitorul în imposibilitate de a respecta termenul limită, solicitarea de clarificare nu va fi luata in considerare.	

V. CERINTE DE CALIFICARE SI SELECTIE

Declaratie privind calitatea de participant la procedura	completare Formular nr. 2 , din Sectiunea III
Declaratie privind eligibilitatea	completare Formular nr. 3 , din Secțiunea III <u>In cazul in care operatorul economic se afla in situatiile prevazute in Formularul 3 acesta va fi exclus de la procedura de atribuire a contractului.</u>
Declaratie privind evitarea conflictului de interese conform art. 15 din OUG nr. 66 / 2011	completare Formular nr. 4 , din Sectiunea III Persoana desemnata pentru evaluarea ofertelor si intocmirea Notei justificative de atribuire este OLGA -ANIKO KIS. <u>In cazul in care operatorul economic se afla in situatiile prevazute in Formularul 4 acesta va fi exclus de la procedura de atribuire a contractului.</u>
Declaratie privind conformitatea produsului ofertat	completare Formular nr. 5 , din Secțiunea III

Nota:

- 1) Prezentarea tuturor documentelor solicitate de catre ofertanti este obligatorie.
- 2) Nedepunerea oricarui din formularele / documentele privind cerintele obligatorii de calificare, atrage dupa sine declararea ofertei drept neconforma (fara a se mai trece la evaluarea propunerii tehnice si financiare).

VI. ELABORAREA OFERTEI

Limba de redactare a ofertei	limba romana sau / si limba engleza conform formulelor puse la dispozitie
Perioada de valabilitate a ofertei	60 zile de la data limita a depunerii ofertelor 17.09.2021
Modul de prezentare a propunerii tehnice	<p>completare Formular nr. 6, din Sectiunea III completare Formular nr. 7, din Sectiunea III</p> <p>Propunerea tehnica trebuie sa respecte cerintele prevazute in Sectiunea II. In acest scop, propunerea tehnica va contine un comentariu al cerintelor tehnice solicitate, prin care sa demonstreze corespondenta propunerii tehnice cu cerintele respective.</p> <p>Propunerea tehnica va fi elaborata astfel incat sa respecte cerintele din Sectiunea II si va cuprinde o descriere detaliata, alte informatii considerate semnificative in vederea verificarii corespondentei propunerii tehnice cu cerintele solicitate. Cerintele impuse in Sectiunea II sunt cerinte minime.</p> <p>Durata din graficul de livrare trebuie sa se incadreze in limitele si conditiile prevazute pct. VIII CONDITII IMPUSE DE CONTRACT.</p> <p>Oferta care nu respecta cerintele din pct. VIII CONDITII IMPUSE DE CONTRACT si Sectiunea II va fi respinsa.</p>
Modul de prezentare a propunerii financiare	<p>completare Formular nr. 8, din Sectiunea III completare Formular nr. 9, din Sectiunea III</p> <p>Oferta are caracter ferm si obligatoriu, din punctul de vedere al continutului pe toata perioada de valabilitate si trebuie sa fie semnata, pe propria raspundere, de catre ofertant sau de catre o persoana imputernicita legal de catre acesta.</p> <p>Se va prezenta pretul total in Lei/Euro/USD fara TVA, respectiv TVA-ul aferent.</p> <p>Propunerea financiara va fi insotita de un formular privind Informatiile centralizate din oferta pentru identificarea cu usurinta a elementelor de departajare a ofertelor.</p> <p>Oferta care nu se incadreaza in valoarea estimata a contractului de furnizare va fi respinsa.</p>

<p>Moneda in care se face oferta financiara</p>	<p>RON / EUR / USD</p> <p>In cazul ofertelor depuse in alta valuta decat cea nationala, evaluarea se va realiza utilizand cursul de schimb BNR+2% valabil la data publicarii anuntului, dupa cum urmeaza:</p> <p>1 euro = 5.0373 lei (4.9386 + 2%) 1 usd = 4.2505 lei (4.1672 + 2%)</p>
<p>Prezentarea ofertei</p> <p>a) adresa la care se depune oferta</p> <p>b) data /ora limita pentru depunerea ofertei</p> <p>c) mod de prezentare</p> <p>d) modificarea si retragerea ofertei</p> <p>e) oferte intarziate</p>	<p>Oferta se depune in original la sediul firmei S.C. BENE INTERNATIONAL S.R.L. din Municipiul Oradea, Str. Calea Clujului nr. 58A, judetul Bihor, România.</p> <p>17.09.2021 / 13:00</p> <p>Oferta se prezinta in plic sigilat, cu adresa si numele ofertantului pentru a putea fi returnate nedeschise in cazul in care sunt depuse dupa data si ora limita depunerii ofertelor.</p> <p>Ofertele se înregistreaza in ordinea cronologica a sosirii lor.</p> <p>Nu se accepta oferte alternative.</p> <p>Oferta va fi tehnoredactata la calculator si nu va contine randuri suplimentare, stersaturi sau cuvinte scrise peste scrisul initial.</p> <ul style="list-style-type: none"> ➤ orice ofertant are dreptul de a-si modifica sau de a-si retrage oferta numai inainte de data limita stabilita pentru depunerea ofertei si numai printr-o solicitare scrisa in acest sens; ➤ in cazul in care ofertantul doreste sa opereze modificari in oferta deja depusa, acesta are obligatia de a asigura primirea si inregistrarea modificarilor respective de catre achizitor pana la data limita pentru depunerea ofertelor; ➤ pentru a fi considerate parte a ofertei modificările trebuie prezentate în conformitate cu prevederile de la a) – c), cu amendamentul că pe plicul exterior se va marca în mod obligatoriu si inscriptia "MODIFICARI". <p>Ofertantul nu are dreptul de a-și retrage sau de a-și modifica oferta după expirarea datei limită stabilite pentru depunerea ofertelor, sub sancțiunea excluderii acestuia de la procedura pentru atribuirea contractului de furnizare.</p> <p>Oferta care este depusă/transmisa la o altă adresa decat cea stabilita in prezenta documentatie sau care este primita de catre achizitor dupa expirarea datei/orei limita pentru depunere (lit. b) se returneaza nedeschisa.</p>

Nota:

- 1) Lipsa propunerii tehnice sau a propunerii financiare va conduce la respingerea ofertantului. De asemenea, daca va fi cazul, se va stabili care sunt clarificarile si completarile formale sau de confirmare, necesare pentru evaluarea fiecărei oferte, precum si perioada de timp acordata pentru transmiterea clarificarilor.
- 2) In cazul in care ofertantii nu transmit in perioada precizata clarificarile/raspunsurile solicitate, sau in cazul in care explicatiile prezentate de ofertant nu sunt concludente, oferta se va considera neconforma si va fi respinsa.
- 3) In cazul in care ofertantul modifica prin raspunsurile pe care le prezinta la clarificari, continutul propunerii tehnice, oferta va fi considerata neconforma si va fi respinsa.
- 4) In cazul in care ofertantul modifica prin raspunsurile pe care le prezinta la clarificari, continutul propunerii financiare, oferta va fi considerata neconforma si va fi respinsa.
- 5) Orice oferta financiara care depaseste fondurile alocate pentru atribuirea contractului supus achizitiei va fi respinsa ca neconforma.
- 6) Propunerea financiara are caracter ferm si obligatoriu din punctul de vedere al continutului pe toata perioada de valabilitate a ofertei / durata contractului. Niciun fel de cereri si pretentii ulterioare ale ofertantului legate de ajustari de preturi, determinate de orice motive, nu pot face obiectul vreunei negocieri sau proceduri litigioase intre partile contractante.

VII. ATRIBUIREA CONTRACTULUI

Stabilirea ofertei castigatoare se realizeaza pe baza *elementelor de departajare* prezentate in continuare, in *ordinea prioritatii*:

1. Pretul ofertei – maxim 20 puncte

** se compara pretul ofertei din Formularul 8*

- Pretul cel mai mic, in valoare de X lei, va primi 20 puncte
- Pretul Y va primi punctajul $X/Y \times 20$ (X împartit la Y înmulțit cu 20) puncte

Exemplu:

- Oferta cea mai mica este 10.000,00 lei, va primi 20 puncte
- alta oferta este 20.000,00 lei si va primi $10.000/20.000 \times 20$ adica 10 puncte

2. KIT piese de schimb gratuit pentru inlocuirea pieselor care se defecteaza uzual– maxim 15 puncte

- Oferta X care include KIT piese de schimb gratuit, va primi 15 puncte
- Oferta Y care nu include KIT piese de schimb gratuit, va primi 0 puncte

3. Asistenta online nelimitata 24 ore din 24 -maxim 15 puncte

- Oferta X care prezinta Asistenta online nelimitata 24/24, va primi 15 puncte
- Oferta Y care nu prezinta Asistenta online nelimitata 24/24, va primi 0 puncte

4. Linia de reciclare DEEE este echipata cu sistem pentru extragerea impurităților- maxim 20 de puncte

- Oferta X care prezintă sistem pentru extragerea impurităților, va primi 20 de puncte
- Oferta Y care nu prezintă sistem pentru extragerea impurităților, va primi 0 puncte

5. Set de consumabile complet gratuit pentru a asigura funcționarea neîntreruptă pentru 5 ani de utilizare - maxim 10 puncte

- Oferta X care prezintă un kit de consumabile complet gratuit pentru a asigura o funcționare neîntreruptă timp de 5 ani de utilizare, va primi 10 puncte
- Oferta Y care nu prezintă un kit de consumabile complet gratuit pentru a asigura funcționarea

neîntreruptă timp de 5 ani de utilizare, va primi 0 puncte

6. Linia de reciclare DEEE echipata cu sistem de scoatere fractii pure de metale feroase si neferoase- maxim 20 puncte

- Linia de reciclare DEEE care asigura separarea a 7 tipuri de metale metale feroase si neferoase, va primi 20 puncte
- Linia de reciclare DEEE care asigura separarea intre 4 si 6 tipuri de metale metale feroase si neferoase, va primi 10 puncte
- Linia de reciclare DEEE care asigura separarea sub 4 tipuri de metale metale feroase si neferoase, va primi 0 puncte

Calculul punctajului se va face cu 2 zecimale.

VIII. CONDITII IMPUSE DE CONTRACT

1. CONDITII FINANCIARE

Plata contractului de furnizare se va face 100 % in avans, in maximum 4 transe. Facturile fiscale de avans vor fi emise dupa cum urmeaza:

- I. Prima factura in procent de maxim 25 % din valoarea contractului de furnizare va fi emisa in maxim o luna de la semnarea contractului de furnizare si se va achita astfel:
 - 55% din valoarea facturii fara TVA si TVA integral din factura (daca este cazul) in termen de maxim o luna de la data emiterii facturii;
 - 45% din valoarea facturii fara TVA in termen de maxim 5 zile lucratoare de la data incasarii sumelor prevazute in cererea de plata
- II. Celelalte facturi fiscale de avans vor fi insotite de documente justificative privind expedierea componentelor liniei de reciclare DEEE. Fiecare factura fiscala de avans va fi achitata dupa urmatoarea procedura:
 - 55% din valoarea facturii fara TVA si TVA integral din factura (daca este cazul) in termen de maxim o luna de la data emiterii facturii;
 - 45% din valoarea facturii fara TVA in termen de maxim 5 zile lucratoare de la data incasarii sumelor prevazute in cererea de plata

2. GARANTIE

2.1. Ofertantul este obligat sa acorde perioada de garantie, dupa cum urmeaza:

Nr. crt.	Denumire – echipament	Garantie minim
1.	LINIE RECICLARE DEEE	minim 36 luni

2.2. Termenul de garantie incepe sa curga de la data punerii in functiune a LINIEI RECICLARE DEEE.

2.3. La livrare, echipamentul va fi insotit de certificat de garantie si declaratie de conformitate.

2.4. Timpul de interventie acceptat in perioada de garantie a echipamentului este de maxim 72 ore.

2.5. In cadrul Propunerii tehnice (Formular nr. 6) ofertantul va prezenta modalitatile de asigurare a garantiei.

3. TERMEN DE LIVRARE

3.1. Livrarea componentelor Liniei RECICLARE DEEE se va face in maxim 4 transe cu un interval de maxim 3 luni intre livrari. Termenul de livrare al primei transe este de maxim 3 luni de la data comenzii ferme a achizitorului.

3.2. In cazul in care pe parcursul derularii contractului de furnizare termenul de livrare nu va fi

respectat se vor aplica clauze referitoare la reziliere si/sau penalitati.

3.3 Conditia de livrare acceptata: DAP Sat Zerind, Comuna Zerind, Nr. 7-8, Judet Arad, Romania.

4. CLAUZA OBLIGATORIE

4.1. In conformitate cu prevederile art. 7 lit. A alin 7 din contractul de finantare nr. 6697/19.03.2021, contractul de furnizare va prevedea obligatia furnizorului de a asigura disponibilitatea informatiilor si documentelor referitoare la proiectul finantat cu ocazia misiunilor de control desfasurate de AM /OI sau de alte structuri cu competente in controlul si recuperarea debitelor aferente fondurilor europene si / sau fondurilor publice nationale aferente acestora, dupa caz.

Oferta depusa va cuprinde **Formularul nr. 10** privind acceptarea conditiilor contractuale impuse prin prezenta sectiune.

Pe durata indeplinirii contractului, partile contractante au dreptul de a conveni modificarea clauzelor contractuale, prin act aditional, in cazul aparitiei unor circumstante care nu au putut fi prevazute la data incheierii contractului.

Nota:

- 1) Ofertantul participant trebuie sa prezinte odata cu oferta tehnica si financiara, documentele solicitate la capitolul V. CERINTE DE CALIFICARE SI SELECTIE, iar documentele intocmite de catre ofertant sa respecte formularele anexate prezentei documentatii si prevederile din Sectiunea II. Oferta va avea un caracter definitiv si obligatoriu asupra continutului documentatiei pe care o alcatuieste, ea constituind baza semnarii contractului cu ofertantul castigator.
- 2) S.C. BENE INTERNATIONAL S.R.L. are dreptul de a anula procedura de atribuire a contractului de furnizare, in cazul in care se identifica erori de fond in documentele achizitiei care nu au fost clarificate inainte de data de expirare a anuntului.
- 3) S.C. BENE INTERNATIONAL S.R.L. poate sa aduca modificari printr-un amendament asupra documentatiei din initiativa proprie sau ca urmare a unui raspuns la o solicitare a unui potential ofertant.
- 4) Orice comunicare, solicitare, informare, notificare si altele prevazute in documentele de elaborare si prezentare a ofertelor, trebuie sa se transmita sub forma de document scris: e-mail, fax sau posta/curier. Orice document scris trebuie inregistrat in momentul transmiterii sau al primirii.

IX. SEMNAREA CONTRACTULUI DE ACHIZITIE

Contractul se va semna numai cu operatorul economic desemnat prin Nota justificativa de atribuire. Specificatiile tehnice, eventualele clarificari si oferta desemnata castigatoare se vor constitui in anexe la contractul de furnizare. Prin contract nu se pot modifica specificatiile tehnice si oferta desemnata castigatoare care vor sta la baza atribuirii contractului.

SECȚIUNEA II

I. CERINTE TEHNICE MINIME

Nr. crt.	Denumire echipament	Nr. buc.	Caracteristici tehnice
1.	LINIE RECICLARE DEEE	1 buc.	<p>ROL SI FUNCTIUNE:</p> <ul style="list-style-type: none"> • Prelucrarea deseurilor din DEEE in materie prima secundara • Dotat cu separator ce identifica <ul style="list-style-type: none"> - PE, PP, PET, PS, PC, PVC (materiale plastice comune) - materiale uscate care conțin celuloză precum PPK (hârtie, carton), lemn - materiale compuse, de ex. carton folosit pentru cutii de sticle - Producerea de fracțiune de plastic din DEEE -Recuperarea mecanică a metalelor neferoase constituie baza economică a tuturor reciclării -Material mărunțit: Frațiile macinate, ușoare și grele conțin metale neferoase substanțiale. Până la cinci procente de metale neferoase sunt conținute în fracția ușoară - materiale valoroase care, chiar și astăzi, se termină adesea în depozitul de deșeuri. Frația grea este prelucrată la uscat pentru a recupera metale neferoase curate, vândute după screening și separarea magnetică -Sistem de cernere cu site circulare vibratorii, folosit pentru cernere, decojire, sortare, eliminarea prafului si a particulelor mici, dehidratarea pulberilor, separarea solidelor de lichide -Permite reciclarea profitabila a motoarelor electrice <p>SPECIFICATII TEHNICE MINIMALE:</p> <ul style="list-style-type: none"> • Moara de doua tipuri pentru macinare (sita minima 8 mm, sita minim 50 mm) • Sistem de spalare si plutire continua a materialului tip 1 si tip 2 cu productivitate minima de 1000 kg/h si respectiv, minim 500 kg/h • Echipamente de sortare automată pentru materiale plastice DEEE • Dotat cu sistem de cernere • Utilaj reciclare motoare electrice inclus • Linie post-extrudare pentru granulare cu : extruder, schimbator filtru hidraulic, cap granulator, cuva de racire, taietor si panou control <p>Pentru indeplinirea obligatiilor asumate in cadrul cererii de finantare, echipamentele trebuie sa fie adaptate pentru operare de catre persoane cu dizabilitati, respective sa fie dotate cu avertizare luminoasa si acustica, lumini de lucru.</p>

II. DATA FABRICATIEI

2.1. Furnizorul are obligatia de a garanta ca produsul furnizat este nou si nefolosit.

2.2. Nu se accepta produse "refurbished" sau "second-hand".

2.3 Furnizorul are obligatia de a prezenta la livrarea echipamentului declaratie de conformitate cu standardele de calitate internationale specifice.

PRECIZARI:

Specificatiile tehnice care indica o anumita origine, sursa, productie, un produs special, o marca de fabricatie sau de comert, un brevet de inventie, o licenta de fabricatie sunt mentionate doar pentru identificarea cu usurinta a tipului de produs si nu au ca efect favorizarea sau eliminarea anumitor operatori economici sau anumitor produse. Aceste specificatii vor fi considerate ca avand mentiunea "sau echivalent".

SECȚIUNEA III

Secțiunea III conține formularele destinate, pe de o parte, să faciliteze elaborarea și prezentarea ofertei și a documentelor care o însoțesc și, pe de altă parte, să permită achizitorului examinarea și evaluarea rapidă și corectă a tuturor ofertelor depuse.

Fiecare ofertant care participă la procedura pentru atribuirea contractului de furnizare are obligația de a prezenta formularele prevăzute în cadrul acestei secțiuni, completate în mod corespunzător și semnate de persoanele autorizate.

Formularul nr. 1

OPERATORUL ECONOMIC

.....
(denumire / adresa sediu)

Inregistrat la sediul achizitorului

nr. _____ data _____ ora _____

SCRISOARE DE INAINTARE

Catre

(denumirea achizitorului și adresa completă)

Ca urmare a anuntului publicat pe site-ul www.fonduri-ue.ro privind procedura competitiva, reglementata de Procedura competitiva aplicabila solicitantilor / beneficiarilor privati pentru atribuirea contractelor de furnizare, servicii sau lucrari finantate din fonduri europene, aprobata prin Ordinul ministrului fondurilor europene nr. 1284 / 2016, noi (denumirea/numele operatorului economic) va transmitem alaturat urmatoarele, pentru **ACHIZITIA ACTIVELOR NR. 1:**

- plicul sigilat si marcat in mod vizibil, continand, oferta in original.

Avem speranta ca oferta noastra este corespunzatoare si va satisface cerintele.

Data completarii

Operator economic,

Cu stima,

.....
(semnatura autorizata)

OPERATORUL ECONOMIC

.....
(denumire / adresa sediu)

**DECLARATIE
PRIVIND CALITATEA DE PARTICIPANT LA PROCEDURA**

1.Subsemnatul (nume, prenume), reprezentant imputernicit al (denumirea operatorului economic), in calitate de ofertant la procedura de atribuire aplicabila beneficiarilor privati de proiecte finantate din instrumente structurale, pentru proiectul cofinanțat prin Programul Operational Regional 2014 – 2020, Axa prioritara 2 "Îmbunătățirea competitivității întreprinderilor mici și mijlocii", Prioritatea de investiție 2.2 – Sprijinirea creării și extinderea capacităților avansate de producție și dezvoltarea serviciilor prin contractul de finanțare nr. 6697/19.03.2021, semnat in vederea implementarii proiectului „Dezvoltarea societății Bene International SRL prin achiziția de echipamente noi și performante”, cod SMIS 136651, organizata de S.C. Bene International S.R.L. particip si depun oferta:

- ☐ in nume propriu;
- ☐ ca asociat in cadrul asociatiei;
- ☐ ca subcontractant al

(Se bifeaza optiunea corespunzatoare.)

2.Subsemnatul declar ca:

- ☐ nu sunt membru al nici unui grup sau retele de operatori economici;
- ☐ sunt membru in grupul sau rețeaua a carei lista cu date de recunoastere o prezint in anexa.

(Se bifeaza optiunea corespunzatoare.)

3. Subsemnatul declar ca voi informa imediat achizitorul daca vor interveni modificari in prezenta declaratie la orice punct pe parcursul derularii procedurii de atribuire a contractului de furnizare sau, in cazul in care vom fi desemnati castigatori, pe parcursul derularii contractului de furnizare.

4. De asemenea, declar ca informatiile furnizate sunt complete si corecte in fiecare detaliu si inteleg ca achizitorul are dreptul de a solicita, in scopul verificarii si confirmarii declaratiilor, situatiilor si documentelor care insotesc oferta, orice informatii suplimentare in scopul verificarii datelor din prezenta declaratie.

5. Subsemnatul autorizez prin prezenta orice institutie, societate comerciala, banca, alte persoane juridice sa furnizeze informatii reprezentantilor autorizati ai S.C. Bene International S.R.L. cu privire la orice aspect tehnic si financiar in legatura cu activitatea noastra.

Data :

Operator economic,

.....
(semnatura autorizata)

OPERATORUL ECONOMIC

.....
(denumire / adresa sediu)

DECLARATIE PRIVIND ELIGIBILITATEA

Subsemnatul (nume, prenume), reprezentant imputernicit al (denumirea operatorului economic), cu sediul in (adresa operatorului economic), in calitate de ofertant la procedura de atribuire aplicabila beneficiarilor privati de proiecte finantate din instrumente structurale, pentru proiectul cofinanțat prin Programul Operational Regional 2014 – 2020, Axa prioritara 2 "Imbunatatirea competitivitatii intreprinderilor mici si mijlocii", Prioritatea de investitie 2.2 – Sprijinirea creării și extinderea capacităților avansate de producție și dezvoltarea serviciilor prin contractul de finantare nr. 6697/19.03.2021, semnat in vederea implementarii proiectului „Dezvoltarea societății Bene International SRL prin achiziția de echipamente noi și performante”, cod SMIS 136651, avand ca obiect **ACHIZITIA ACTIVELOR NR. 1**, declar pe propria raspundere, sub sanctiunile aplicate faptei de fals in acte publice, ca nu ma aflu in nici una din situatiile de mai jos:

- a) sunt insolubil sau in stare de faliment sau lichidare, am afacerile conduse de un administrator judiciar, sunt in incetare de plati, am suspendate activitatile de afaceri sau sunt in situatii similare prevazute in legislatia nationala;
- b) fac obiectul unei actiuni in justitie pentru declararea starii de faliment, lichidare, administrare speciala sau orice alta situatie similara prevazuta de legislatia nationala;
- c) am fost condamnat in ultimii 3 ani prin hotarare definitiva a unei instante judecatoresti, pentru o fapta care a adus atingere eticii profesionale sau pentru comiterea unei greseli in materie profesionala;
- d) in ultimii 5 ani, am fost condamnat prin hotararea definitiva a unei instante judecatoresti, pentru participare la activitati ale unei organizatii criminale, pentru coruptie, pentru fraudă si/sau pentru spalare de bani;
- e) sunt vinovat de o grava greseala profesionala dovedita prin orice mijloace pe care achizitorul le poate dovedi;
- f) sunt vinovat de prezentarea denaturata a informatiilor solicitate de achizitor, ca o conditie de participare la invitatia de ofertare sau contract;
- g) in ultimii 2 ani nu mi-am indeplinit sau mi-am indeplinit in mod defectuos obligatiile contractuale, din motive imputabile mie, fapt care a produs sau este de natura sa produca grave prejudicii beneficiarilor contractelor respective, indiferent de natura finantarii acestor contracte.

Subsemnatul declar ca informatiile furnizate sunt complete si corecte in fiecare detaliu si inteleg ca achizitorul are dreptul de a solicita, in scopul verificarii si confirmarii declaratiilor, orice documente doveditoare de care dispun.

Inteleg ca in cazul in care aceasta declaratie nu este conforma cu realitatea sunt pasibil de incalcarea prevederilor legislatiei penale privind falsul in declaratii.

Data :

Operator economic,

.....
(semnatura autorizata)

OPERATORUL ECONOMIC

.....
 (denumire / adresa sediu)

DECLARAȚIE PRIVIND LIPSA CONFLICTULUI DE INTERESE IN CADRUL PROCEDURII DE ACHIZITIE

Subsemnatul (nume, prenume), reprezentant imputernicit al
 (denumirea operatorului economic), cu sediul in (adresa operatorului economic),
 declar pe propria raspundere, sub sanctiunea falsului in declaratii, asa cum este acesta prevazut la art.
 326 din Legea nr. 286 / 2009 privind Codul penal, cu modificarile si completarile ulterioare, ca
 societatea pe care o reprezint nu se afla in niciuna dintre situatiile descrise la **art. 14 din O.U.G.**
66/2011 privind prevenirea, constatarea și sancționarea neregulilor apărute în obținerea și utilizarea
 fondurilor europene și/sau a fondurilor publice naționale aferente acestora, aprobată cu modificări și
 completări prin Legea nr. 142/2012, cu modificări și completări ulterioare și anume:

- a) nu are drept membri in cadrul consiliului de administratie/organ de conducere sau de supervizare
si/sau nu avem/am actionari ori asociati persoane care sunt sot/sotie, ruda sau afin pana la gradul al
patrulea inclusiv sau care se afla in relatii comerciale cu persoane ce detin functii de decizie in cadrul
persoanei juridice achizitoare;
- b) nu are legaturi cu persoana desemnata pentru evaluarea ofertelor si intocmirea Notei justificative de
atribuire;
- c) oferta prezentata a fost conceputa si formulata in mod independent fata de oricare alt ofertant, fara
a exista consultari, comunicari, intelegeri sau aranjamente cu acestia;
- d) nu este intreprindere legata sau partenera cu unul sau mai multi ofertanti participanti in cadrul
prezentei proceduri de achizitie;
- e) nu este intreprindere legata sau partenera cu persoana juridica achizitoare, S.C. Bene International
S.R.L.

Subsemnatul/a declar ca voi informa imediat persoana juridica achizitoare daca vor interveni
modificari in prezenta declaratie.

De asemenea, declar ca informațiile furnizate sunt complete si corecte in fiecare detaliu si
inteleg ca achizitorul are dreptul de a solicita, in scopul verificării și confirmării declarațiilor orice
informatii suplimentare.

Inteleg ca in cazul in care aceasta declaratie nu este conforma cu realitatea sunt pasibil de
incalcarea prevederilor legislatiei penale privind falsul in declaratii.

Data :

Operator economic,

.....
 (semnatura autorizata)

OPERATORUL ECONOMIC

.....
(denumire / adresa sediu)

**DECLARATIE PE PROPRIE RASPUNDERE
PRIVIND CONFORMITATEA PRODUSULUI OFERTAT**

Subsemnatul (nume, prenume), reprezentant imputernicit al
(denumirea operatorului economic), cu sediul in (adresa operatorului economic),
declar pe propria raspundere urmatoarele:

1. Echipamentul ofertat detine declaratie de conformitate care sa ateste conformitatea produsului prin
referire la unul din urmatoarele:

-standarde nationale care adopta standarde europene sau echivalent,
-omologari tehnice europene sau echivalent,
-alte referinte de natura tehnica elaborate de organisme de standardizare europene sau
echivalent.

2. Declaratiile de conformitate cu standardele de calitate internationale specifice vor fi predate
achizitorului, in cazul in care oferta noastra este desemnata castigatoare, odata cu predarea produsului.

Data :

Operator economic,

.....
(semnatura autorizata)

OPERATORUL ECONOMIC

.....
 (denumire / adresa sediu)

PROPUNERE TEHNICA

Noi (denumirea ofertantului) furnizam urmatoarele informatii din oferta noastra:

DESCRIERE TEHNICA		
Denumire echipament (marca si model)	Cantitate (U.M.)	Caracteristici tehnice

**Propunerea tehnica trebuie sa contina comentariul articol cu articol al specificatiilor tehnice in vederea identificarii cu usurinta a corespondentei cu specificatiile tehnice minime din Sectiunea II. Neconcordanta cu cerintele minime solicitate duce la respingerea ofertei.*

Noi (denumirea ofertantului) declaram ca echipamentul oferat este nou si nefolosit.

Noi (denumirea ofertantului) specificam faptul ca **perioada de garantie** acordata aferenta contractului de furnizare, este de:

PERIOADA DE GARANTIE		
Denumire echipament (marca si model)	Cantitate (U.M.)	LUNI DE ZILE DE LA DATA PUNERII IN FUNCTIUNE

Modalitati de asigurare a garantiei: (intretinere/reparare/ inlocuire, termenul de realizare etc).

Conditia de livrare acceptata:

Noi (denumirea ofertantului) **suntem de acord cu cerintele privind termenul de livrare si de plata al produsului oferat**, precum si cu celelalte conditii din Specificatiile tehnice.

Data :

Operator economic,

.....
 (semnatura autorizata)

OPERATORUL ECONOMIC

.....
(denumire / adresa sediu)

GRAFIC DE LIVRARE

Nr. crt.	Denumire produs (marca si model)	Cantitatea (U.M.)	Luni necesare livrarii

Data :

Operator economic,

.....
(semnatura autorizata)

OPERATORUL ECONOMIC

.....
(denumire / adresa sediu)

FORMULAR DE OFERTA

Catre (denumirea achizitorului)

Domnilor/Doamnelor,

1. Examinand informatiile privind ACHIZITIA ACTIVELOR NR. 1, subsemnatii, reprezentanti ai ofertantului, ne oferim ca, in conformitate cu prevederile si cerintele cuprinse in documentatia mai sus mentionata, sa furnizam **echipamentul prezentat** in oferta

pentru suma de (suma in litere si cifre, precum si moneda ofertei), la care se adauga taxa pe valoarea adaugata in valoare de(suma in litere si in cifre, precum si moneda ofertei).

2. Ne angajam ca, in cazul in care oferta noastra este stabilita castigatoare, sa furnizam echipamentul conform graficului de livrare anexat.

3. Ne angajam sa mentinem aceasta oferta valabila pentru o durata de zile de la data limita a depunerii ofertelor, respectiv pana la data de ea va ramane obligatorie pentru noi si poate fi acceptata oricand inainte de expirarea perioadei de valabilitate.

4. Intelegem ca nu sunteti obligati sa acceptati oferta cu cel mai scazut pret sau orice alta oferta pe care o puteti primi.

Data completarii/...../.....(ziua/luna/anul)

.....(semnatura),
in calitate de, legal autorizat sa semnez oferta pentru si in
numele.....(denumirea/numele operatorului economic)

OPERATORUL ECONOMIC

.....
(denumire / adresa sediu)

**INFORMATII CENTRALIZATE
DIN OFERTA**

- Pretul ofertei (moneda ofertei)
*se compara pretul ofertei fara TVA din Formularul 8
- KIT piese de schimb gratuit pentru inlocuirea pieselor care se defecteaza uzual DA/ NU
- Asistenta online nelimitata 24 ore din 24 DA / NU
- Linia de reciclare DEEE este echipata cu sistem pentru extragerea impurităților..... DA / NU
- Set de consumabile complet gratuit pentru a asigura funcționarea neîntreruptă pentru 5 ani de utilizare..... DA /NU
- Linia de reciclare DEEE este echipata cu sistem de scoatere fractii pure de metale feroase si neferoase asigurand separarea unui numar de tipuri de metale feroase si neferoase

Data :

Operator economic,

.....
(semnatura autorizata)

OPERATORUL ECONOMIC

.....
 (denumire / adresa sediu)

DECLARATIE DE ACCEPTARE A CONDITIILOR CONTRACTUALE

Subsemnatul (nume, prenume), reprezentant imputernicit al
 (denumirea operatorului economic), cu sediul in (adresa operatorului economic), in calitate de ofertant la procedura de atribuire aplicabila beneficiarilor privati de proiecte finantate din instrumente structurale, pentru proiectul cofinanțat prin Programul Operational Regional 2014 – 2020, Axa prioritara 2 "Imbunatatirea competitivitatii intreprinderilor mici si mijlocii", Prioritatea de investitie 2.2 – Sprijinirea creării și extinderea capacităților avansate de producție și dezvoltarea serviciilor prin contractul de finantare nr. 6697/19.03.2021, semnat in vederea implementarii proiectului „Dezvoltarea societății Bene International SRL prin achiziția de echipamente noi și performante”, cod SMIS 136651, avand ca obiect **ACHIZITIA ACTIVELOR NR. 1**,

declar că sunt de acord cu toate conditiile prevazute la pct. VIII CONDITII IMPUSE DE CONTRACT, precum si cu celelalte conditii din **Specificatiile tehnice pentru ACHIZITIA ACTIVELOR NR. 1** din cadrul proiectului „Dezvoltarea societății Bene International SRL prin achiziția de echipamente noi și performante”, cod SMIS 136651, si ne obligam sa respectam toate obligatiile mentionate in continutul acestuia.

Data :

Operator economic,

.....
 (semnatura autorizata)

Sediu: Calea Clujului nr.58/A - ORADEA
Tel/Fax: |0259| 406-276, 406-277
|0359| 409-122, 409-123
Email: sales@bene.ro
Web : www.bene.ro

IT & RECYCLING

BENE INTERNATIONAL



TECHNICAL SPECIFICATIONS FOR THE ACQUISITION OF ASSETS NO. 1

WEEE recycling line

WITHIN THE PROJECT

"Development of Bene International SRL through the acquisition of new and high-performance equipment"

**FINANCED UNDER THE FINANCING CONTRACT
NO. 6697 / 19.03.2021**

➤ **PROJECT OBJECTIVES “Development of Bene International SRL through the acquisition of new and high-performance equipment”**

The general objective of the project proposed for financing is to improve the economic competitiveness by increasing the labor productivity of BENE INTERNATIONAL SRL. The objective will be achieved by creating a new unit of the company, by creating new products as a result of carrying out the activities proposed by the project.

➤ **The specific objectives of the project are:**

- acquisition of a WEEE recycling line in order to obtain a new category of products.
- carrying out internationalization activities and certification activities of the management system and the process.

FINANCING SOURCES OF THE PROJECT “Development of Bene International SRL through the acquisition of new and high-performance equipment”

- Own sources
- European Regional Development Fund and State Budget within the Regional Operational Program 2014 - 2020, Priority Axis 2 "Improving the competitiveness of small and medium enterprises", Investment Priority 2.2 - Supporting the creation and expansion of advanced production capacities and development of services

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SECTION I

I. PURCHASER

Name: S.C. Bene International S.R.L.
Contact: OLGA - ANIKO KIS Phone: 0728908108 E-mail: beneinternationalsrl@gmail.com
Correspondence address - head office: Bihor County, Oradea City, Calea Clujului Street, No. 58/A, Romania Country
PROJECT FINANCED ACTIVITY: CAEN code Rev 2 – 3832 - Recovery of sorted recyclable materials

II. OBJECT OF THE CONTRACT

Type of contract: Supply contract					
Duration of the supply contract: Until the date of fulfilment of the obligations by both parties					
Alternative offers are not accepted.					
Note: <ol style="list-style-type: none"> 1) The economic operators that send offers to this acquisition do not have the right: <ul style="list-style-type: none"> - to participate in 2 or more associations; - to submit an individual offer and another common offer; - to submit an individual offer and to be nominated as subcontractors in another offer. 2) Each economic operator may submit in this procedure only one tender. 					
Quantity of the supply contract: • WEEE RECYCLING LINE - 1 pc.					
According to the technical information presented in SECTION II					
The estimated value of the supply contract is LEI 7.331.259,39 without VAT.					
Nr. crt.	Denumire	Cant.	VALUE without VAT LEI	VAT LEI	Value including VAT LEI
1.	WEEE RECYCLING LINE	1 buc.	7.331.259,39	1.392.939,28	8.724.198,67
TOTAL		-	7.331.259,39	1.392.939,28	8.724.198,67
We mention that the estimated value of the supply contract does not include any costs related to services (e.g. transport, commissioning, etc.).					
Financial offers with a value higher than the estimated value subject to the procurement procedure will not be accepted.					
Price adjustment is not accepted.					

III. PROCEDURE

Procedure applied: COMPETITIVE PROCEDURE regulated by the Order of the Minister of European Funds No. 1284/2016.
Principles underlying the procurement procedure: <ul style="list-style-type: none">• transparency• economy• efficiency• effectiveness

IV. TERMS

Deadline for receipt of requests for clarification	<ul style="list-style-type: none">▪ Date: 07.09.2021▪ Time limit : 13:00 P.M.▪ Email: beneinternationalsrl@gmail.com
Deadline for submitting the reply to clarifications	10.09.2021
Deadline / time for submitting the offer	<ul style="list-style-type: none">▪ Date: 17.09.2021▪ Time limit: 13:00 P.M.
Notes: <ol style="list-style-type: none">1) Any communication, request, information, notification and the like must be sent in writing, by e-mail or fax.2) Any interested economic operator has the right to request clarifications regarding the published announcement / information presented in this document.3) If the economic operator has not submitted the request for clarification in due time, thus making it impossible for the purchaser to meet the deadline, the request for clarification will not be considered.	

V. QUALIFICATION AND SELECTION REQUIREMENTS

Declaration regarding the quality of participant in the procedure	complete Form No. 2, of Section III
Declaration of eligibility	complete Form No. 3, of Section III <u>If the economic operator is in the situations provided in Form 3, he will be excluded from the contract assignment procedure.</u>
Declaration regarding the avoidance of conflict of interests according to art. 15 of GEO No. 66/2011	complete Form no. 4, of Section III The person designated for the evaluation of the offers and the elaboration of the Assignment Justifying Note is OLGA - ANIKO KIS.. If the economic operator is in the situations provided in Form 4, he will be excluded from the contract assignment procedure.
Declaration of conformity of the offered products	complete Form No. 5, of Section III
Note: <ol style="list-style-type: none">1) The presentation of all the documents requested by the bidders is mandatory.	

2) Failure to submit any of the forms / documents regarding the mandatory qualification requirements entails the declaration of the offer as non-compliant (without proceeding to the evaluation of the technical and financial proposal).

VI. ELABORATION OF THE OFFER

The language of writing the offer	Romanian and / or English according to the forms provided
Offer validity period	60 days from the deadline for submitting bids 17.09.2021
How to present the technical proposal	<p>complete Form No. 6, of Section III complete Form No. 7, of Section III</p> <p>The technical proposal must comply with the requirements set out in Section II. For this purpose, the technical proposal will contain a commentary of the requested technical requirements, by which to demonstrate the correspondence of the technical proposal with the respective requirements.</p> <p>The technical proposal will be elaborated so as to comply with the requirements of Section II and will include a detailed description, other information considered significant in order to verify the correspondence of the technical proposal with the requested requirements. The requirements imposed in Section II are minimum requirements.</p> <p>The duration of the delivery schedule must be within the limits and conditions provided for in point VIII. CONDITIONS IMPOSED BY THE CONTRACT.</p> <p>The offer that does not comply with the requirements of point VIII CONDITIONS IMPOSED BY THE CONTRACT and Section II will be rejected.</p>
How to present the financial proposal	<p>complete Form No. 8, from Section III complete Form No. 9, of Section III</p> <p>The offer has a firm and mandatory character, from the point of view of the content for the entire validity period and must be signed, on its own responsibility, by the bidder or by a person legally empowered by him.</p> <p>The total price in Lei / Euro / USD without VAT will be presented, respectively the afferent VAT.</p> <p>The financial proposal will be accompanied by a form regarding the Centralized Information from the offer for the easy identification of the elements for dividing the offers.</p> <p>The offer that does not fall within the estimated value of the supply contract will be rejected.</p>

<p>The currency in which the financial offer is made</p>	<p style="text-align: center;">RON or EUR or USD</p> <p>In the case of offers submitted in a currency other than the national one, the evaluation will be performed using the BNR+2% exchange rate valid on the date of publication of the announcement, as follows:</p> <p style="text-align: center;">1 euro = 5.0373 lei (4.9386 + 2%) 1 usd = 4.2505 lei (4.1672 + 2%)</p>
<p>Presentation of the offer</p> <p>a) the address to which the offer is submitted</p> <p>b) deadline / time for submitting the offer</p> <p>c) way of presentation</p> <p>d) modification and withdrawal of the offer</p> <p>e) delayed offers</p>	<p>The offer is submitted in original at the head office of S.C. BENE INTERNATIONAL S.R.L. from Bihor County, Oradea City, Calea Clujului Street, No. 58/A, Romania Country 17.09.2021 / 13:00 PM</p> <p>The offer is presented in a sealed envelope, with the address and name of the bidder so that they can be returned unopened if they are submitted after the deadline for submission of bids.</p> <p>The offers are registered in the chronological order of their arrival.</p> <p>Alternative offers are not accepted.</p> <p>The offer will be computer-edited and will not contain additional lines, erasures or words written over the initial writing.</p> <ul style="list-style-type: none"> ➤ any tenderer has the right to modify or withdraw his tender only before the deadline set for the submission of the tender and only by a written request to that effect; ➤ if the bidder wishes to make changes in the bid already submitted, he has the obligation to ensure the receipt and registration of the respective changes by the purchaser until the deadline for the submission of bids; ➤ in order to be considered part of the offer, the modifications must be presented in accordance with the provisions from a) - c), with the amendment that the inscription "MODIFICATIONS" must be marked on the outer envelope. <p>The tenderer does not have the right to withdraw or modify his offer after the expiration of the deadline established for the submission of tenders, under the sanction of his exclusion from the procedure for assigning the supply contract.</p> <p>The offer that is submitted / sent to an address other than the one established in this documentation or that is</p>

	received by the purchaser after the expiration of the deadline date / time for submission (letter b) is returned unopened.
<p>Note:</p> <p>1) The lack of the technical proposal or the financial proposal will lead to the rejection of the bidder. Also, if necessary, it will be established which are the formal or confirmatory clarifications and completions, necessary for the evaluation of each offer, as well as the time allowed for the transmission of the clarifications.</p> <p>2) If the bidders do not send the requested clarifications / answers within the specified period, or if the explanations presented by the bidder are not conclusive, the bid will be considered non-compliant and will be rejected.</p> <p>3) If the bidder modifies through the answers he presents to the clarifications, the content of the technical proposal, the bid will be considered non-compliant and will be rejected.</p> <p>4) If the bidder modifies through the answers he presents to the clarifications, the content of the financial proposal, the bid will be considered non-compliant and will be rejected.</p> <p>5) Any financial offer that exceeds the funds allocated for the assignment of the contract subject to procurement will be rejected as non-compliant.</p> <p>6) The financial proposal is firm and binding in terms of content for the entire period of validity of the offer/duration of the contract. No subsequent requests and claims of the tenderer related to price adjustments, determined by any reason, may be the subject of any negotiation or litigious procedure between the contracting parties.</p>	

VII. ASIGNEMENT OF THE CONTRACT

The establishment of the winning bid is made on the basis of the separating elements presented below, in order of priority:

1. Price of the offer – maximum 20 points

** compare the price of the offer in Form 8*

- ✓ The lowest price, worth X lei, will receive 20 points
- ✓ The Y price will receive the X / Y score x 20 (X divided by Y multiplied by 20) points

Example:

- ✓ the lowest offer is 10,000.00 lei, it will receive 20 points
- ✓ another offer is 20,000.00 lei and will receive $10,000 / 20,000 \times 20$, i.e. 10 points

2. KIT free spare parts to replace parts that usually fail - maximum 15 points

- Offer X, which includes KIT free spare parts will receive 15 points
- Y offer that does not include KIT free spare parts will receive 0 points

3. Unlimited online assistance 24 hours from 24 - maximum 15 points

- X Offer that presents unlimited online assistance 24/24, will receive 15 points
- Y Offer that does not present unlimited online assistance 24/24, will receive 0 points

4. The WEEE recycling line is equipped with a system for extracting impurities- maximum 20 points

- Offer X, which has a system for extracting impurities, you will receive 20 points
- Offer Y, which does not have a system for extracting impurities, will receive 0 points

5. Completely free set of consumables to ensure uninterrupted operation for 5 years of use - maximum 10 points

- X Offer that presents completely free consumables kit to ensure uninterrupted operation for 5 years of use, will receive 10 points

- Y Offer that does not present completely free consumables kit to ensure uninterrupted operation for 5 years of use, will receive 0 points

6. WEEE recycling line equipped with a system for removing pure fractions of ferrous and non-ferrous metals - maximum 20 points

- The WEEE recycling line that ensures the separation of 7 types of ferrous and non-ferrous metals, will receive 20 points
- The WEEE recycling line that ensures the separation between 4 and 6 types of ferrous and non-ferrous metals, will receive 10 points
- The WEEE recycling line that ensures the separation under 4 types of metals ferrous and non-ferrous metals, will receive 0 points

The calculation of the score will be done with 2 decimals.

VIII. TERMS IMPOSED BY THE CONTRACT

1. FINANCIAL TERMS

The payment of the supply contract will be made 100% in advance, in maximum 4 payment tranches. Advance tax invoices will be issued as follows:

I. The first invoice in a maximum of 25% of the value of the supply contract will be issued within a maximum of one month from the signing of the supply contract and will be paid as follows:

- 55% of the invoice value without VAT and full VAT from the invoice (if applicable) within a maximum of one month from the date of issuing the invoice;
- 45% of the value of the invoice without VAT within a maximum of 5 working days from the date of collection of the amounts provided in the payment request

II. The other fiscal advance invoices will be accompanied by supporting documents regarding the shipment of the components of the WEEE recycling line. Each advance tax invoice will be paid according to the following procedure:

- 55% of the invoice value without VAT and full VAT from the invoice (if applicable) within a maximum of one month from the date of issuing the invoice;
- 45% of the value of the invoice without VAT within a maximum of 5 working days from the date of collection of the amounts provided in the payment request

2. WARRANTY

2.1. The bidder is obliged to grant the warranty period, as follows:

Nr. crt.	Name – product	Minimum warranty
1.	WEEE RECYCLING LINE	minimum 36 months

2.2. The warranty period starts to run from the date of commissioning the WEEE RECYCLING LINE.

2.3. At the time of commissioning the equipment, the certificate of conformity and warranty will be presented.

2.4. The intervention time accepted during the warranty period of the technological production line is a maximum of 8 hours.

2.5. In the Technical Proposal (Form no. 6) the bidder will present the ways to ensure the guarantee.

3. DELIVERY TERMS

3.1. The delivery of the components of WEEE RECYCLING LINE will be made in maximum 4 installments and at a maximum interval of 3 months between deliveries. The first delivery term is of maximum 3 months from the date of the firm order of the purchaser.

3.2. If during the supply contract the delivery term will not be respected, clauses regarding termination and / or penalties will be applied.

4. MANDATORY CLAUSE

4.1 In accordance with Art. 7 lit. Paragraph 7 of the financing contract no. 6697/19.03.2021, the supply contract will stipulate the obligation of the supplier to ensure the availability of information and documents related to the project financed during the control missions carried out by AM/OI or other structures with competences in controlling and recovering debts related to European funds and / or national public funds related to them, as the case may be.

The submitted offer will include Form No. 10 regarding the acceptance of the contractual conditions imposed by this section.

During the performance of the contract, the contracting parties have the right to agree to modify the contractual clauses, by additional act, in case of occurrence of circumstances that could not be foreseen at the date of concluding the contract.

Note:

- 1) The participating bidder must present together with the technical and financial bid, the documents required in Chapter V. QUALIFICATION AND SELECTION REQUIREMENTS, and the documents prepared by the bidder to comply with the forms attached to this documentation and the provisions of Section II. The offer will have a final and mandatory character on the content of the documentation it composes, it being the basis for signing the contract with the winning bidder.
- 2) SC BENE INTERNATIONAL S.R.L. has the right to cancel the procedure for awarding the supply contract, if substantive errors are identified in the acquisition records that have not been clarified before the expiry date of the announcement.
- 3) SC BENE INTERNATIONAL S.R.L. may make changes by amending the documentation on its own initiative or as a result of a response to a request from a potential bidder.
- 4) Any communication, request, information, notification and others provided in the documents of elaboration and presentation of the offers, must be sent in the form of a written document: e-mail, fax or post / courier. Any written document must be registered at the time of transmission or receipt.

IX. SIGNING THE PROCUREMENT CONTRACT

The contract will be signed only with the economic operator designated by the Assignment Justifying Note.

The technical specifications, the eventual clarifications and the winning designated offer will be constituted in annexes to the supply contract. The contract does not change the technical specifications and the designated winning bid that will be the basis for awarding the contract.

SECTION II

I. MINIMUM TECHNICAL REQUIREMENTS

No. crt.	Product name	Minimum technical characteristics
1.	WEEE RECYCLING LINE	<p>ROLE AND FUNCTION:</p> <ul style="list-style-type: none"> • Processing of WEEE waste into secondary raw material • Equipped with separator that identifies <ul style="list-style-type: none"> - PE, PP, PET, PS, PC, PVC (common plastics) - dry cellulose-containing materials such as PPK (paper, board), wood - composite materials, e.g. cardboard used for glass boxes - Production of plastic fraction from WEEE - Mechanical recovery of non-ferrous metals is the economic basis of all recycling - Crushed material: Ground, light and heavy fractions contain substantial non-ferrous metals. Up to five percent of non-ferrous metals are contained in the light fraction - valuable materials that, even today, often end up in landfills. The heavy fraction is processed dry to recover clean non-ferrous metals, sold after screening and magnetic separation - Sifting system with vibrating circular sieve, used for sieving, peeling, sorting, removal of dust and small particles, dehydration of powders, separation of liquids from liquids - Allows profitable recycling of electric motors <p>MINIMUM TECHNICAL SPECIFICATIONS:</p> <ul style="list-style-type: none"> • Mill of two types for grinding (minimum sieve 8 mm, minimum sieve 50 mm) • System for washing and continuous floating of type 1 and type 2 material with a minimum productivity of 1000 kg / h and a minimum of 500 kg / h, respectively • Automatic sorting equipment for WEEE plastics • Equipped with sieving system • Electric motor recycling equipment included • Post-extrusion line for granulation with: extruder, hydraulic filter changer, granulator head, cooling tank, cutter and control panel <p>In order to meet the obligations assumed within the financing application, the equipment must be adapted for operation by persons with disabilities, respectively to be equipped with light and acoustic warning, work lights.</p>

II. DATE OF MANUFACTURE

2.1. The supplier has the obligation to guarantee that the products supplied are new and unused.

2.2. "Refurbished" or "used" products are not accepted.

2.3 The supplier has the obligation to present at the delivery of the products declarations of conformity with the specific international quality standards.

EXPLANATIONS:

The technical specifications indicating a specific origin, source, production, special product, trademark, patent, manufacturing license are mentioned only for easy identification of the type of product and do not have the effect of favouring or the elimination of certain economic operators or certain products. These specifications will be considered as having the mention "or equivalent".

SECTION III

Section III contains forms intended, on the one hand, to facilitate the preparation and presentation of the tender and the accompanying documents and, on the other hand, to enable the purchaser to examine and evaluate quickly and correctly all the tenders submitted.

Each tenderer participating in the procedure for the assignment of the supply contract shall be required to submit the forms provided for in this section, duly completed and signed by the authorized persons.

THE ECONOMIC OPERATOR
.....
(name / address of headquarters)

Registered at the purchaser's premises no. _____
date _____ time _____

COVER LETTER

To
(name of the purchaser and full address)

Following the announcement published on the website www.fonduri-ue.ro regarding the competitive procedure, regulated by the Competitive Procedure applicable to private applicants / beneficiaries for awarding contracts for supply, service or works financed from the European funds, approved by Order of the Minister of European Funds No. 1284/2016, we (name / name of the economic operator) send you the following, for the **acquisition of ASSETS NO. 1**
- the envelope sealed and visibly marked, containing the original offer.

We hope that our offer is appropriate and will meet the requirements.

Date of completion
.....

Regards,
Economic operator,
(authorized signature)

ECONOMIC OPERATOR

.....
(name / headquarters address)

**STATEMENT
REGARDING THE QUALITY OF PARTICIPANT IN THE PROCEDURE**

1. The undersigned.....(name, surname), authorized representative of (name of the economic operator), as tenderer to the assignment procedure applicable to private beneficiaries of projects financed by structural instruments, for the project co-financed by the Regional Operational Program 2014 - 2020, Priority Axis 2 "Improving the competitiveness of small and medium enterprises", Investment Priority 2.2 "Supporting creation and expansion of advanced production capacities and development of services ", through the financing contract No. 6532 / 25.02.2021 signed in order to implement the project "Development of Bene International SRL through the acquisition of new and high-performance equipment ", SMIS code 136651, organized by S.C. Bene International S.R.L. participate and submit an offer:

- ☐ in one's own name;
- ☐ as an associate within the association;
- ☐ as a subcontractor of;

(Check the appropriate option.)

2. The undersigned declare that:

- ☐ I am not a member of any group or network of economic operators;
- ☐ I am a member of the group or network whose list of recognition data I present in the annex.

(Check the appropriate option.)

3. I, the undersigned, declare that I will immediately inform the purchaser if there will be any changes in this statement at any point during the supply contract assignment procedure or, in the event that we are designated winners, during the supply contract.

4. I also declare that the information provided is complete and correct in every detail and I understand that the purchaser has the right to request, in order to verify and confirm the statements, situations and documents accompanying the offer, any additional information in order to verify the data in this statement.

5. I, the undersigned, hereby authorize any institution, company, bank, other legal entity to provide information to the authorized representatives of S.C. Bene International S.R.L. regarding any technical and financial aspect related to our activity.

Date :

Economic Operator,

.....
(authorised signature)

ECONOMIC OPERATOR

.....
 (name / headquarters address)

STATEMENT OF ELIGIBILITY

The undersigned (surname, first name), authorized representative of (name of the economic operator), head office in (address of the economic operator/company), as tenderer to the assignment procedure applicable to private beneficiaries of projects financed by structural instruments, for the project co-financed by the Regional Operational Program 2014 - 2020, Priority Axis 2 "Improving the competitiveness of small and medium enterprises", Investment priority 2.2 "Supporting the creation and expansion of advanced production capacities and the development of services", through the financing contract No. 6697/19.03.2021 signed in order to implement the project "Development of Bene International SRL through the acquisition of new and high-performance equipment ", SMIS code 136651, having as object the **acquisition of ASSETS NO. 1**, I declare on my own responsibility, under sanctions applied to false documents, that I am not in any of the following situations:

- a) I am insolvent or in a state of bankruptcy or liquidation, I have my business run by a judicial administrator, I am in cessation of payments, I have suspended business activities or I am in similar situations provided in the national legislation;
- b) I am the object of an action in court for declaring the state of bankruptcy, liquidation, special administration or any other similar situation provided by the national legislation;
- c) I have been convicted in the last 3 years by a final decision of a court, for an act that violated professional ethics or for committing a mistake in professional matters;
- d) in the last 5 years, I have been convicted by the final decision of a court, for participating in the activities of a criminal organization, for corruption, for fraud and/or for money laundering;
- e) I am guilty of a serious professional misconduct proven by any means that the purchaser can prove;
- f) I am guilty of the distorted presentation of the information requested by the purchaser, as a condition of participation in the invitation to tender or contract;
- g) in the last 2 years I have not fulfilled or have failed to fulfil my contractual obligations, for reasons attributable to me, which has caused or is likely to cause serious harm to the beneficiaries of those contracts, regardless of the nature of financing these contracts.

I, the undersigned, declare that the information provided is complete and correct in every detail and I understand that the purchaser has the right to request, for the purpose of verifying and confirming the statements, any supporting documents available to him.

I understand that if this statement is not in accordance with reality, I am liable for violating the provisions of criminal law regarding false statements.

Date:

Economic operator,

.....
 (authorised signature)

ECONOMIC OPERATOR

.....
 (name / headquarters address)

DECLARATION ON THE LACK OF CONFLICT OF INTEREST IN THE FRAMEWORK PROCUREMENT PROCEDURES

I, the undersigned (name, surname), authorized representative of (name of the economic operator), established in (address of the economic operator), declare on my own responsibility, under the sanction of false statements, as it is provided in art. 326 of Law no. 286/2009 regarding the Criminal Code, with the subsequent amendments and completions, that the company I represent is not in any of the situations described in art. 14 of the O.U.G. 66/2011 on the prevention, ascertainment and sanctioning of irregularities in obtaining and using European funds and / or national public funds related to them, approved with amendments and completions by Law no. 142/2012, with subsequent amendments and completions, namely:

- a) does not have as members within the board of directors / management or supervisory body and / or we do not have shareholders or associates persons who are spouses, relatives up to the fourth degree inclusive or who are in commercial relations with persons holding decision-making positions within the acquiring legal entity;
- b) has no relations with the members of the evaluation commission;
- c) the submitted offer was conceived and formulated independently from any other bidder, without any consultations, communications, agreements or arrangements with them;
- d) it is not a related company or a partner with one or more bidders participating in this procurement procedure;
- e) is not a related enterprise or partner with the acquiring legal entity, S.C. Bene International S.R.L.

I, the undersigned, declare that I will immediately inform the acquiring legal entity if any changes will occur in this declaration.

I also declare that the information provided is complete and correct in every detail and I understand that the purchaser has the right to request, in order to verify and confirm the statements, any additional information.

I understand that if this statement is not in accordance with reality, I am liable for violating the provisions of criminal law regarding false statements.

Date:

Economic operator,

.....
 (authorised signature)

ECONOMIC OPERATOR

.....
(name / headquarters address)

**OWN STATEMENT
REGARDING THE CONFORMITY OF THE PRODUCT OFFERED**

The undersigned (surname, first name), authorized representative of
(name of the economic operator), established in (address of the economic operator),
declare on my own responsibility the following:

1. The products offered have declarations of conformity attesting the conformity of the products by
reference to one of the following:

- national standards adopting European standards or equivalent,
- European technical approvals or equivalent,
- other technical references elaborated by European standardization bodies or equivalent.

2. The declarations of conformity with the specific international quality standards will be handed over
to the purchaser, in case our offer is designated the winner, together with the delivery of the products.

Date:

Economic operator,

.....
(authorised signature)

ECONOMIC OPERATOR

.....
 (name / headquarters address)

TECHNICAL PROPOSAL

We (name of the bidder) provide the following information from our bid:

TECHNICAL DESCRIPTION		
Product name (make and model)	Quantity (U.M.)	Technical specifications

** The technical proposal must contain the article-by-article commentary of the technical specifications in order to easily identify the correspondence with the minimum technical specifications in Section II. Inconsistency with the required minimum requirements leads to rejection of the offer.*

We (name of the bidder) declare that the offered products are new and unused.

We (name of the tenderer) specify the fact that the warranty period granted for the supply contract is:

WARANTY PERIOD DE GARANTIE		
Product name (make and model)	Quantity (U.M.)	MONTHS FROM THE DATE OF COMMISSIONING

Ways to ensure the guarantee: (maintenance/repair/replacement, deadline, etc.).

Accepted delivery condition:

We (name of the bidder) agree with the requirements regarding the delivery and payment term of the offered product, as well as with the other conditions from the Technical Specifications.

Date :

Economic Operator,

.....
 (authorised signature)

ECONOMIC OPERATOR

.....
(name / headquarters address)

DELIVERY SCHEDULE

No. crt.	Product name (make and model)	Quantity (M.U.)	Months required for delivery

Date:

Economic Operator,

(authorised signature)

ECONOMIC OPERATOR

.....
(name / headquarters address)

OFFER FORM

To (name of the purchaser)

Gentlemen / Ladies,

1. Examining the information regarding the **acquisition of ASSETS NO. 1**, the undersigned, the representatives of the bidder, we offer that, in accordance with the provisions and requirements contained in the above-mentioned documentation, to supply the product presented in the offer

for the amount of (amount in letters and numbers, as well as the currency of the offer), to which is added the value added tax in the amount of..... (amount in letters and numbers, as well as the currency of the offer).

2. We undertake that, if our offer is established as the winner, we will supply the products according to the attached delivery schedule.

3. We undertake to keep this offer valid for a period of..... days from the deadline for the submission of bids, respectively until the date..... it will remain mandatory for us and can be accepted at any time before the expiration of the validity period.

4. We understand that you are not obliged to accept the offer with the lowest price or any other offer you may receive.

Completion date / / (day / month / year)

.....(signature),

as, legally authorized to sign the offer for and on behalf of.
(name of the economic operator)

ECONOMIC OPERATOR

.....
(name / headquarters address)

**CENTRALIZED INFORMATION
FROM THE OFFER**

- The offer price (offer currency)
*compare the price of the offer without VAT from Form 8
- KIT free spare parts for the replacement of parts that usually fail YES / NO
- Unlimited online assistance 24 hours a day YES / NO
- The WEEE recycling line is equipped with a system for extracting impurities..... YES / NO
- Completely free set of consumables to ensure uninterrupted operation for 5 years of use
..... YES / NO
- The WEEE recycling line is equipped with a system for removing pure fractions of ferrous and
non-ferrous metals ensuring the separation of a number of
types of ferrous and non-ferrous metals

Date :

Economic Operator,

.....

(authorised signature)

ECONOMIC OPERATOR

.....
 (name / headquarters address)

DECLARATION OF ACCEPTANCE OF THE CONTRACTUAL CONDITIONS

The undersigned (name, surname), authorized representative of (name of the economic operator), based in (address of the economic operator), as tenderer to the award procedure applicable to private beneficiaries of projects financed by structural instruments, for the project co-financed by the Regional Operational Program 2014 - 2020, Priority Axis 2 "Improving the competitiveness of small and medium enterprises", Investment priority 2.2 - Supporting the creation and expansion of advanced production capacities and the development of services through the financing contract no. 6697 / 19.03.2021, signed in order to implement the project "Development of Bene International SRL through the acquisition of new and high-performance equipment", SMIS code 136651, having as object the ACQUISITION OF ASSETS NO. 1,

I declare that I agree with all the conditions provided in point VIII CONDITIONS IMPOSED BY THE CONTRACT, as well as with the other conditions from the Technical Specifications for the ACQUISITION OF ASSETS NO. 1 of the project "Development of Bene International SRL through the acquisition of new and high-performance equipment", SMIS code 136651, and we undertake to comply with all obligations mentioned in its content.

Date :

Economic Operator,

.....

(authorised signature)