



FONDUL PENTRU MODERNIZARE
Accelerăm tranziția spre neutralitate climatică



MODERNIZATION FUND

KEY PROGRAMME 1: RENEWABLE ENERGY SOURCES AND ENERGY STORAGE

SPECIFIC OBJECTIVE 1.5.: Support investments in the development of electricity storage capacities (batteries) connected to an existing renewable energy production facility

Project title: "NEW ELECTRICITY STORAGE FACILITY IN GLODENI, MURES COUNTY"

Project SMIS CODE: 340216

TENDER BOOK

**REGARDING THE AWARD PROCEDURE: OF THE CONTRACT FOR THE SUPPLY OF EQUIPMENT FOR A
BATTERY ELECTRICITY STORAGE INSTALLATION**

TENDER BOOK

REGARDING THE AWARD PROCEDURE: OF THE CONTRACT FOR THE SUPPLY OF EQUIPMENT FOR A
BATTERY ELECTRICITY STORAGE INSTALLATION

1. GENERAL INFORMATION REGARDING THE PURCHASER:

Beneficiary of the procurement contract:	GLODENI ENERGY S.R.L.
Unique registration code:	30725914, tax attribute: RO
Registration number at the Trade Register Office:	J2012000940260
Registered office address / Address for receiving offers:	Mures County, Loc. Glodeni, Str. -, nr. 429
Project implementation location:	Glodeni locality, Cluj county. Mures, Centre Development Region, Romania, respectively land identified with no. Cadastral: 50604 – Surface 5,000 sqm; 52833 – Surface 1,720 sqm Site coordinates: 46.655513, 24.596842
Contact person:	Legal representative and Project Manager - MRS. LAZAR LAURA ELENA Phone: 0314056225 Email: office.glodenienergy@gmail.com Procurement manager MRS. ALINA PETRUKHINA Phone +31627170234 Email: office.glodenienergy@dri-energy.com (tenders/clarifications);
Means of communication for the award procedure:	Phone: 0314056225 Email: office.glodenienergy@gmail.com Procurement manager MRS. ALINA PETRUKHINA Phone: +31627170234 Email (tenders/clarifications): office.glodenienergy@dri-energy.com

	<p>Any communications, requests, information or notifications must be sent in writing, to the e-mail address: office.glodenienergy@dri-energy.com or by mail/express courier/personal, to the registered office of the purchaser.</p> <p>Potential bidders can request additional information at the phone number and e-mail address mentioned above. The entire procurement documentation is published on the GLODENI ENERGY S.R.L. website. https://glodenienergy.ro/</p>
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CLARIFICATIONS:

Subject to the compliance and international sanctions check of the Beneficiary, this procurement procedure is open to any legal entity, which has the possibility to lawfully carry out all the elements that refer to the object of this procedure.

Compliance with the conditions stipulated in this specification is the minimum mandatory framework on the basis of which the bidders will elaborate the offer.

In submitting bids, bidders are obliged to comply with the instructions, forms, technical specifications and all provisions contained in this documentation.

By submitting a bid, the bidder fully and unreservedly accepts the general and particular conditions governing this procurement procedure, regardless of the bidder's own conditions of sale. Bidders must carefully examine this document and prepare the bid in accordance with all instructions, forms, provisions and specifications contained in this documentation.

Important: Submitting an offer that does not contain all the requested information will lead to the rejection of the offer.

2. GENERAL INFORMATION ABOUT THE PROJECT:**2.1. Project identification data:**

GLODENI ENERGY S.R.L. submitted the project entitled "NEW ELECTRICITY STORAGE INSTALLATION IN GLODENI, MURES COUNTY", WHOSE SMIS CODE IS 340216, within the financing program:

- FUND FOR MODERNIZATION (F.M.)
- KEY PROGRAMME 1: RENEWABLE ENERGY SOURCES AND ENERGY STORAGE
- SPECIFIC OBJECTIVE 1.5.: Support investments in the development of electricity storage capacities (batteries) connected to an existing renewable energy production facility

- call PFM/530/PFM_P1/NA – Supporting investments in the development of electricity storage capacities (batteries) with financing from the Modernization Fund.

2.2. Project objective:

General objective of the project:

Realization by GLODENI ENERGY SRL of an investment in a new electricity storage facility behind the meter (batteries), with a power of 24.14 MW and a storage capacity of 90.30 MWh and its connection to the existing renewable energy production facility, respectively its connection to the Glodeni 1 Photovoltaic Power Plant, which has an installed capacity of 49.40 MW, in Glodeni, Cluj county. Mures.

Description GENERAL OBJECTIVE of the project:

The company intends through the investment project to build a new electricity storage facility behind the meter (batteries), with a power of 24.14 MW and a storage capacity of 90.30 MWh and to connect it to the Glodeni 1 Photovoltaic Power Plant, which has an installed power of 49.40 MW, in Glodeni, Slovakia county. Mures, in order to ensure the contribution to the objectives set by the European Green Deal, the targets set in the PNIESC, as well as those set in the FM, regarding the use of energy from renewable sources in the context of the integration of renewable energy and ensuring the stability of the grid.

3. GENERAL INFORMATION ON THE AWARD PROCEDURE AND TO THE OBJECT AND MAIN ELEMENTS OF THE CONTRACT:

3.1. Type of procedure:

Competitive procurement procedure for awarding the contract for the supply of equipment for a BATTERY ELECTRICITY STORAGE INSTALLATION (Notes: installation - is not part of this Tender)

3.2. Source of funding:

Own sources and the MODERNISATION FUND (M.F.), KEY PROGRAMME 1: RENEWABLE ENERGY SOURCES AND ENERGY STORAGE, SPECIFIC OBJECTIVE 1.5.: Supporting investments in the development of electricity storage capacities (batteries) connected to an existing renewable energy production facility, Call PFM/530/PFM_P1/NA – Supporting investments in the development of electricity storage capacities (batteries) with financing from the Modernization Fund.

3.3. Deadlines of the competitive procurement procedure and how it is carried out:

3.3.1. Deadlines related to the competitive procurement procedure

- Date of launch of the procurement procedure: **05.08.2025**
- Deadline for receiving requests for clarifications from bidders: **12.08.2025, 4:00 o'clock P.M. (Romanian local time)**
- Deadline for submitting replies to requests for clarifications: **20.08.2025, 4:00 o'clock P.M. (Romanian local time)**
- Deadline for submission of bids: **27.08.2025, 4:00 o'clock P.M. (Romanian local time)**.

3.3.2. How to conduct the competitive procurement procedure

The documentation of the competitive procurement procedure consists of the Notice of Participation and this Tender Specifications, accompanied by all the related annexes.

The procedure will be carried out in compliance with all the principles underlying the award of procurement contracts, namely: **non-discrimination, equal treatment, transparency, and assumption of responsibility**.

Requests and answers to clarifications:

During the period related to the requests for clarifications, the potential bidders may address the clarification of any uncertainties, through the established means of communication. The answers to these will be brought to the attention of all interested economic operators at the same time, being published on its own website, namely: <https://glodenienergy.ro/>.

New criteria and/or conditions cannot be established through clarifications, nor can existing ones be modified.

In the event that the answers to the clarifications result in situations that lead to changes / adjustments to the specifications, there is the possibility of extending the deadline for submitting bids by at least 5 working days, so as to ensure the necessary time for the elaboration of the bids, which will be decided by the buyer. In the event of an extension of the deadline for submitting bids, this amendment will be brought to the attention of all interested economic operators at the same time, being published on its own website, namely: <https://glodenienergy.ro/>

Therefore, it is the duty of the interested economic operators to constantly follow the web-site: <https://glodenienergy.ro/>

Submission of tenders:

Under penalty of exclusion from the procurement procedure, a bidder may not submit more than one bid. Bidders can withdraw and modify their bid whenever they want, until the deadline set for submitting bids. This information will be recorded in the Procurement Procedure Report.

The offers can no longer be modified after the date set for their submission in the announcement regarding the launch of the procurement procedure.

The submission of an offer also implies the acceptance of all the clauses and conditions established in the documentation of the procurement procedure. This specification, together with its annexes, as well as the winning bid will be constituted as annexes to the supply contract.

Bids that are submitted to another location or after the deadline set for their submission (place, date and time set in the announcement regarding the start of the procurement procedure and in this tender specifications) will not be evaluated. They will not be opened, and, if known, they will be mentioned in the award procedure report and kept sealed in the procurement file, without being returned.

Opening of bids:

GLODENI ENERGY S.R.L. will open the bids in the place, on the date and time established in the announcement regarding the launch of the competitive procurement procedure.

At the opening of the bids, **a Bid Opening Report is drawn up with the documents received from each bidder and with the number of pages.**

In the event that, by the deadline set for the submission of bids, no bid has been submitted, after an analysis whose conclusions are presented in the report of the procurement procedure, it may be decided to resume the competitive procedure or the extension of the deadline for submission of bids may be established. The information on its own website, namely: <https://glodenienergy.ro/>, will be modified accordingly.

Evaluation of offers:

During the evaluation period, after the opening of the bids, the bids received are compared, by relating them to all the requirements in the tender specifications and the participation notice and the bid that meets these requirements is chosen.

In the bid evaluation stage, all the requirements that the Buyer has mentioned in the tender specifications are taken into account.

Important: In the bid evaluation stage, no other requirements can be added and the requirements already stated in the tender specifications cannot be waived, except for the technical specifications where the mention "or equivalent" is found.

In case there are uncertainties about the submitted bids or missing documents, other than the technical proposal and the financial proposal, the Buyer reserves the right (but not the obligation) to request clarifications in the bid evaluation process, whenever it deems it necessary.

If, at the evaluation stage, the Buyer identifies substantive errors in the specifications, which could lead to the violation of the principles, it may order the cancellation of the procedure and the drafting of the Procurement Procedure Report accordingly. In this case, the procedure will be resumed. The information on its own website, namely: <https://glodenienergy.ro/>, will be modified accordingly.

In the event that, by the deadline set for the submission of bids, only bids that do not comply with the conditions set out in the tender specifications have been submitted, the private beneficiary shall order the cancellation of the procedure and the drafting of the Procurement Procedure Report accordingly. In this case, the procedure will be resumed. The information on its own website, namely: <https://glodenienergy.ro/>, will be modified accordingly.

In order to ensure an adequate justification in choosing the most advantageous offer, **the Preliminary Report of the Procurement Procedure is elaborated**, detailing the advantages and disadvantages of the offers received in relation to each specification in the tender specifications and comparing each of the offers received. The Procurement Procedure Report will detail the way in which the advantage in the bid contributes to the realization of the project, given that the purpose of the award procedure is the optimal achievement of the project objectives.

Appeal

After the completion of the evaluation of the bids, the economic operators who consider themselves harmed in their rights as a result of the way in which the competitive procedure was conducted, or as a result of the decisions taken following the bid evaluation process, may submit an appeal, within 5 working days from the date of receipt **of the Preliminary Report of the procurement procedure**.

GLODENI ENERGY S.R.L. will solve and communicate the response to the economic operator, within a maximum of 5 working days from the receipt of the appeal.

In the event that the economic operator is dissatisfied with the way in which the appeal was resolved, it may address the competent courts, under the conditions of the law and with the notification of both the coordinator of reforms and/or investments, and the beneficiary **GLODENI ENERGY S.R.L.** on the initiated action.

Signing the supply contract

After the deadlines related to the appeal, if applicable, the Buyer will mention the result of the activities in **the Final Report of the procurement procedure** and will send it to all the operators who have submitted bids.

Important: The buyer will send the invitation to the winning bidder to sign the contract, the term being maximum 5 working days from the sending of the invitation. If the successful bidder does not appear within the deadline set for the start of the formalities necessary for the formalization of the contract and does not present any written justification regarding the reasons for his absence, the buyer may decide to award the contract to the next ranked bidder or to cancel the procedure, updating the Procurement Procedure Report accordingly and resuming the established communication procedures.

The contract will be signed only with the economic operator designated winner through the procurement procedure report.

The contract must mention the identification data of the two signatory parties, the object, value and duration of the contract. Conditions will be expressly provided for the provision of services, execution of works, delivery, assembly, commissioning, reception, quality standards, service, guarantees, price adjustment, contract modification, contract termination, etc., as the case may be, according to the applicable legal provisions.

The specifications, the clarifications, the offer of the economic operator declared the winner, as well as the declarations regarding the avoidance of the situation of double financing and regarding the real beneficiary, in updated form, will be an integral part of the contract, in the form of annexes.

The specifications and the offer of the economic operator declared winner, which were the basis for the award of the contract, cannot be modified by contract.

Prior to the signing of the contract, no products / services / works can be provided / executed and payments cannot be made.

Any contract signed under the conditions of the national legislation in force begins to take effect from the moment it is signed by both parties.

Within 5 calendar days from the date of signing the purchase (supply) contract, an announcement will be published on the website: <https://glodenienergy.ro/>.

3.4. Means of communication:

Contact persons:

Position	Legal representative and Project Manager	Procurement manager
Name	MRS. LAZAR LAURA ELENA	MRS. ALINA PETRUKHINA
Phone	0314056225	+31627170234
email	office.glodenienergy@gmail.com	office.glodenienergy@dri-energy.com (tenders)

- Any communications, requests, information or notifications must be sent in writing, to the e-mail address: office.glodenienergy@dri-energy.com or by mail/express courier/personal, to the registered office of the purchaser.
- Requests for clarification regarding the specifications will be sent to the purchaser by e-mail.
- The response to the requests for clarification will be sent to the bidders, by e-mail. It will also be posted on the website <https://glodenienergy.ro/>.
- A possible extension of the period of submission, suspension or cancellation of the procedure will be published on the website <https://glodenienergy.ro/>.

3.5. Type of contract:

SUPPLY

Name: SUPPLY OF EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE FACILITY.

3.6. Object of the contract and technical specifications:

3.6.1. Subject matter of the contract

The object of the contract is the supply of equipment for an electricity storage facility behind the meter (batteries), with a power of 24.14 MW and a storage capacity of 90.30 MWh and its connection to the existing renewable energy production facility, respectively its connection to SPP GLODENI 1, which has an installed capacity of 49.40 MW, in GLODENI, MURES county, Romania, within a maximum of 10 months from the signing of the supply contract.

Thus, the object of the contract, concretely, consists of the supply of the equipment related to the storage facility, with delivery to the implementation site, engineering, supervision, commissioning, site acceptance test (together with BoP Contractor), other applicable testing, as well as training of the purchaser's installation, operative staff for the operation of the facility.

3.6.2. Technical specifications:

The bidder will include in the bid a document containing the technical solution offered, taking into account the technical characteristics listed below. The document does not have an imposed format, each bidder having the freedom to design it. However, **the technical proposal requires to cover the elements mentioned below with those characteristics or having equivalent characteristics, but which meet the performance requirements and functional requirements that ensure a storage capacity of at least installed DC 90.30 MWh and ensure the other project indicators mentioned below.**

This Specification aims to **award the contract for the supply of equipment for a BATTERY ELECTRICITY STORAGE INSTALLATION**, HAVING THE FOLLOWING MANDATORY GENERAL SPECIFICATIONS / PERFORMANCES:

- ❖ **Newly installed electricity storage capacity – contributes through a storage capacity of installed DC 90.30 MWh;**
- ❖ **The energy absorbed annually by the storage facility, by at least 75.00% of the renewable energy production facility to which it is directly connected – is contributed by the fact that the storage facility will annually absorb at least 76.00% of its energy from the renewable energy production facility, SPP GLODENI 1, to which it is directly connected.**

IMPORTANT:

The technical specifications included in this Specification do not specify a specific manufacturer, a certain origin or a certain process that characterizes the products/services/works performed by a specific economic operator, nor do they refer to trademarks, patents, types, a specific origin or production, which would have the effect of favoring or eliminating certain economic operators or products, The present procurement procedure is therefore open to any legal entity, which has the possibility to lawfully carry out all the elements that refer to the object of this procedure. Therefore, the technical specifications contained in this procedure will be interpreted as having the mention "or equivalent".

It is the duty of the tenderers to demonstrate by their own offer, by any appropriate means, that the proposed technical solution is the optimal one, in relation to the object of the contract and that it meets in an equivalent way the requirements defined by the technical specifications.

The minimum technical requirements / specifications have been defined taking into account the accessibility requirements of people with disabilities and the design concept for all categories of users.

The details of the object of the contract are presented as follows:

The stages of achieving the **object of the contract** are described below.

Machinery, technological and functional equipment related to the storage installation, which requires assembly:

The offer will include all machinery, technological and functional equipment that requires assembly, namely: BESS containers, inverters/PCS, junction and protection boxes, connectors and accessories, BMS equipment, transformer substations, RMU, circuit breaker, EMS software.

Battery electricity storage plant

The battery electricity storage facility and all its components must be fully compatible with the latest version of the regulations in force and take into account all specific conditions.

Components of the Electricity Storage System, namely:

- **Battery containers equipped with Cooling System, Fire Detection & Suppression System, Fire Surveillance System (FSS LOGIC)**
- **bidirectional inverters**
- **33 kV transformers, including RMU and circuit breaker 33 kV**
- **auxiliary transformers for utilities (e.g. cooling)**
- **Connection to the main transformer station of the plant**
- **Sisteme de monitorizare si control (BMS – Battery Management System, EMS – Energy Management System)**

Storage capacity

The battery electricity storage facility will have a power of at least 24.14 MW and a storage capacity of at least 90.30 MWh. It will annually absorb at least 76.00% of its energy from the renewable energy production facility to which it is directly connected.

The storage capacity will not contain lead, NiCd or NiMH based technologies.

The system technology will be based on Lithium Iron Phosphate (LiFePO₄).

The temperature will be between -30o and +55o C.

Each storage unit will be equipped with:

- Cooling system (COOLING SYSTEM),
- FIRE DETECTION & SUPPRESSION SYSTEM,
- Fire Surveillance System (FSS LOGIC CONTROL)
- Sistemul BMS (Battery Management System)

Inverters:

The system will be equipped with bidirectional inverters that must comply with the total installed power of at least 24.14 MW.

Inverters must comply with the minimum European efficiency and to have the following documentation:

- **Equipment Certificate for the bidirectional inverter, issued in accordance with EN 50549-2 and EN 50549-10, confirming compliance with the technical parameters outlined in ANRE Order 3/2023 for Types B, C, and D.**
- **Test Reports on which was issued the certificate regarding as minimum, the following:**
 - a. Frequency response functions: FSM, LFSM, and ROCOF, voltage behavior, LVRT PQ (Power Quality) capability.**
 - b. Measurement and assessment of power quality according to IEC 61000 (3, 6) and IEC 62920 for Harmonics, flicker and switching operations.**
 - c. Determination of the electrical characteristics of the inverter for reconnection after a disconnection from the grid and verification of connection conditions.**

Each bidder is free to choose the number and power of the inverters according to availability, as well as their performances, respecting the technical characteristics of this document.

Transformer substations:

Each bidder is free to choose the number and power of transformer substations according to availability, respecting the technical characteristics of this document.

The proposed equipment must necessarily have rated power for transformers at a temperature of -20+40 °C

Others:

The offer will include:

- Soft EMS (Energy Management System)
- Commissioning (cold and hot)
- Supervision&Inspection

Training of operating personnel:

The offer will include the training of the installation, commissioning and operating personnel.

Technological tests and tests:

The offer will include assistance during the period of technological trials and tests, including grid compliance tests.

The procurement will ensure the achievement of the indicators provided in the project mentioned in subchapter 2.1., whose SMIS code is 340216.

Layout, Technical offer:

Technical offer should comply with Client's requirements based on Annexes 6.1-6.4 with identification of performance guarantees (availability guarantee, RTE, energy capacity).

Other requirements:

Offer should include the following Related Services:

- Supervision
- Hot and cold commissioning
- Training of the installation/commissioning/O&M team
- Site acceptance test (with collaboration with BoP Contractor)
- Participation in grid compliance test
- Recommended list of spare parts (if applicable and needed for the first 3 years)
- Standard warranty (minimum 3 years)
- All logistics costs to the site
- Specific taxes and fees

Item	Parameters	Definitions	Units	Requirements
1	Control Power UPS Back-Up Time		mins	>30
2	Expected System Availability	Percentage of available hours per year that the system is in full operation performing application specific functions taking into account both planned and unplanned down-time.	%	98
3	Expected Yearly Planned Down-Time for Maintenance	Expected time required for regular maintenance and types of maintenance.	Hrs/Year	<200

4	Auxiliary load, EOL		kWh/day	To be mentioned in technical offer
5	After sales team/O&M team		-	Romania, EU
6	Cycle Life Ratings	The number of full cycles that the energy storage system can perform until EOL (during the useful life), independent of calendar life degradation, at 100% DOD after which electricity storage becomes inoperable or unusable for a given application.	cycles	Assuming 1 full cycles per day. To be mentioned in Technical offer
7	MV connection voltage		kV	33
8	Connection to DSO/TSO	DEER (DSO)	-	-
9	Certification	UL940A at least or equivalent	-	-

Technical offer should include exact model, quantity, brand, place of production, for each core equipment, etc.

3.7. Duration of the contract:

The duration of the contract (supply, including related services based on the estimated Schedule, presented below) **will not exceed the term of 10 months**. The contract will be valid from the date of signing until the full fulfillment of the obligations of both parties.

	Task Name	Duration	Commencement	Completion
1	BESS Equipment Delivery to site (start and complete)	165	From the date of contract signing	15/03/2026
2	Mechanical Completion – GLODENI ENERGY SRL responsibility	7	15/03/2026	22/03/2026
3	External cable connection – GLODENI ENERGY SRL responsibility	14	22/03/2026	05/04/2026
4	Internet Connection, Comms/Controls Connections and Aux Power Available – GLODENI ENERGY SRL responsibility	1	05/04/2026	06/04/2026

5	Cold Commissioning (SAT, batteries online). In SAT process – together with BoP Contractor	21	06/04/2026	27/04/2026
6	Ready to Energization – GLODENI ENERGY SRL responsibility	0	27/04/2026	27/04/2026
7	Grid Energization – GLODENI ENERGY SRL responsibility	21	27/04/2026	18/05/2026
8	Start of Hot Commissioning	15	18/05/2026	02/06/2026
9	Start of Acceptance Testing	15	02/06/2026	17/06/2026
10	Ready to COD (Supplier take participation in this process)	1	17/06/2026	18/06/2026
11	Grid compliance test (Supplier take participation in this process)	15	18/06/2026	03/07/2026
12	Substantial Completion BESS	1	03/07/2026	04/07/2026
13	Obtaining a license – GLODENI ENERGY SRL responsibility	21	04/07/2026	25/07/2026
14	Final Completion BESS	1	25/07/2026	26/07/2026
15	COD – GLODENI ENERGY SRL responsibility	1	26/07/2026	27/07/2026

3.8. Location of the contract/Site:

The location of the contract/Site is located in Glodeni Village, Glodeni Commune, Mures County, Centre Development Region, Romania, respectively land identified with no. Cadastral: 50604 – Surface 5,000 sqm; 52833 – Surface 1,720 sqm;

The access is made from the county road DJ 153B, in front of Glodeni locality, public property and agricultural exploitation road belonging to the Glodeni ATU

Site coordinates: **46.655513, 24.596842.**

3.9. Estimated value of the contract:

The total estimated value of the contract is: **43,852,080.00 lei, plus VAT, respectively 8,629,581.23 euros (1 euro = 5.0816lei, InforEuro July 2025 exchange rate) based on DAP Incoterms Site.**

IMPORTANT: The price of the winning bid remains firm throughout the duration of the contract. No possibility of adjusting the contract price is allowed.

3.9.1. Currency and Exchange rate:

The offer will be presented in both LEI and EURO, at the reference rate: 1 euro = 5.0816 lei, InforEuro July 2025 exchange rate.

For the comparison and differentiation of the offers from the point of view of the values offered, the exchange rate mentioned above will be used.

This course will not affect the future contractual relations between the beneficiary and the supplier.

3.9.2. Delivery Terms and Customs Duties

The delivery of goods shall be based on Incoterms 2020 DAP (Delivered at Place) Site.

3.9.3. Form of the Commercial offer

Partial offers are not accepted. It will be offered for each element contained in this documentation.

Details of the estimate related to the purchase

Crt. No.	Name of expenditure chapters and sub-chapters	Total amount of expenditure (LEI without VAT)	Total amount of expenditure (EURO without VAT)
CHAPTER 4 Expenditure on the basic investment			
4.3	Machinery, technological and functional equipment requiring assembly	43,171,852.00 lei	8,495,720.25 euros
4.6	intangible assets (EMS)	680,228.00 lei	133,860.99 euros
Total chapter 4		43,852,080.00 lei	8,629,581.23 euro
TOTAL AMOUNT		43,852,080.00 lei	8,629,581.23 euro

VAT is applied to the amounts mentioned above.

1 euro = 5.0816 lei, InforEuro July 2025 exchange rate

3.10. Payment method:

The payment installments related to the supply contract can be paid as follows :

- **Installment 1 (Advance payment)** – in the amount of **5%** will be paid in the form of an advance, within **20 working days** from the date of signing the Supply Contract and based on the invoice and relevant Advance payment Bond issued;

- **Installment 2 (Equipment reservation)** – in the amount of **10%** will be paid within **20 working days** from the date of Equipment Reservation Date (Purchase order issued by Supplier) and based on the invoice and relevant Advance payment Bond issued;
- **Installment 3 (Shipment payment)** – in the amount of **35%** will be paid within **20 working days** after inspection of the full Goods at the factory (FAT), Performance Bond issued and invoices for the relevant batch of Goods prepared for shipment, Seller's invoice for the relevant amount
- **Installment 4 (Delivery payment)** – in the amount of **30%** will be paid within **20 working days** after relevant BoL, CMR, delivery notes, all shipment's and technical documents, according to the Contract, and Seller's invoice for the relevant amount
- **Installment 5 (Performance (Substantial Completion) Payment)** – in the amount of **10%** will be paid within **20 working days** after obtaining by the Buyer of all technical documents according to the Contract about the completed Related Services, including the signed Substantial Completion Certificate, issued Warranty Bond, Seller's invoice for the relevant amount
- **Installment 6 (Grid Compliance Payment)** – in the amount of **5%** will be paid within **20 working days** after successful completion of Final grid compliance test and invoice for the relevant amount
- **Installment 7 (Performance (Final Completion) Payment)** – in the amount of **5%** will be paid within **20 working days** after obtaining by the Buyer of all technical documents according to the Contract about the completed Related Services and punch list, including the signed Final Completion Certificate, Seller's invoice for the relevant amount

The Bidder may offer improved payment terms, but not worse ones than those above, for the Purchaser.

3.11. Mentions regarding the warranty and post-warranty period and conditions:

The supplier must provide warranty and free technical assistance during the warranty period, for the elements that are the subject of this procurement procedure.

The warranty period for the entire storage capacity is at least 3 years from the date of signing the final acceptance report.

In the event that the warranty period included in the Offeror's offer is longer than the minimum warranty period provided in this specification, the warranty period will be the one indicated in the offer. In case of malfunctions during the warranty period, not attributable to the Beneficiary, the Contractor shall ensure, at its own expense, the following:

- Specialized representatives, within 48 hours from the moment of written notification by the beneficiary, in order to ascertain, together with the beneficiary, the defects that have occurred and to establish measures to remedy them;

- Intervention time from the date of notification of the malfunction: maximum 7 working days from the notification of the beneficiary.
- The contractor will remedy free of charge any defect that occurred during the execution of the works, as well as during the warranty period.

3.12. Principles underlying the award of the procurement contract:

The principles that will underpin the award of the procurement contract are the following:

- ❖ **non-discrimination,**
- ❖ **equal treatment,**
- ❖ **Transparency**
- ❖ **Taking responsibility.**

Non-discrimination:

Non-discrimination means ensuring the conditions for the manifestation of real competition so that any economic operator, regardless of nationality / residence, etc., can participate in the award procedure and have the chance to become a contractor.

Equal treatment:

Compliance with the principle of equal treatment implies that at any time, during the award procedure, identical rules, requirements, criteria are established and applied for all economic operators, so that they benefit from equal opportunities to become contractors.

Transparency:

The principle of transparency implies that all information regarding the application of the award procedure is made available to the public in order to guarantee the elimination of the risk of favoritism and arbitrary behavior on the part of the beneficiary.

Assumption of responsibility:

The principle of assuming responsibility implies the clear determination of the tasks and responsibilities of the persons involved in the procurement process, ensuring the professionalism, impartiality and independence of the decisions adopted during this process. The principle of assuming responsibility implies the obligation to report and answer for the consequences of the actions and decisions taken. At the same time, in addition to the aforementioned principles, the award of the procurement contract will also be based on:

- ❖ **the principle of economy,**

- ❖ the principle of efficiency and
- ❖ principle of effectiveness.

The principle of economy:

It provides for the minimization of the cost of the resources allocated to achieve the estimated results of an activity, mentioning the corresponding quality of these results.

Principle of efficiency:

It involves ensuring an optimal ratio between the resources used and the results obtained.

Principle of effectiveness:

It aims at the degree of fulfillment of the specific objectives set for each planned activity, in the sense of obtaining the expected results.

In order to comply with the principles of economy, efficiency and effectiveness, the buyer will choose the offer with the most advantages for achieving the purpose of the project.

Also, in carrying out all the activities related to the supply contract, during its entire period, the contractor will ensure compliance with all legislative provisions related to environmental protection, health and safety at work, as well as all principles of good practices.

3.13. Requirements for Operation & Maintenance (O&M) Services for BESS Projects

The tenderer must provide, for informational purposes, a detailed proposal outlining a long-term maintenance plan for a period of 20 years. This proposal should cover all aspects of the operation and maintenance of the BESS system and serve as an indication of the tenderer's ability to sustain such services over the operational lifetime of the system.

The proposal must include:

1. Scope of O&M Services:

- Regular preventive maintenance (e.g., periodic inspections, tests, and calibration of system components).
- Corrective maintenance procedures (e.g., replacement of faulty components, troubleshooting, and repairs).
- Monitoring and remote diagnostics of the system.
- Performance analysis, data reporting, and optimization.
- Emergency response protocols and response time.

2. Service Level Agreements (SLAs):

- Defined response times for emergencies and critical failures.
- Availability of spare parts and equipment for quick repairs.

- Downtime limitations and associated penalties.

3. Long-Term Support and Warranty:

- Details on extended warranties for system components, including batteries and power electronics.
- Spare parts availability for the entire maintenance period (20 years).

4. Pricing of Operating Costs:

- Clear cost structure for annual maintenance, including labor, spare parts, and any additional consumables required during the O&M period.
- Breakdown of costs for major maintenance activities (e.g., battery replacement cycles, system upgrades).

5. Qualified Personnel:

- Demonstration of the tenderer's ability to provide qualified personnel who are capable of performing O&M services for BESS systems.
- Training plans for O&M teams, including the customer's staff.

6. Performance Monitoring and Reporting:

- Proposal for a real-time performance monitoring system (if not already part of the tender).
- Regular performance and condition reports for the system.
- Key performance indicators (KPIs) to ensure optimal operation.

7. Contingency and Risk Management:

- Plans for mitigating operational risks, including battery degradation, system downtime, and performance loss.
- Description of contingency plans in the event of unforeseen issues or failures.

Please, provide your information in free form and please, mention list of exclusions.

4. CONDITIONS FOR PARTICIPATION IN THE AWARD PROCEDURE

4.1. Conditions of participation regarding the bidder:

Any economic operator (legal entity, Romanian or foreign) has the right to participate in the procedure for awarding the supply contract, if it meets the conditions of participation required in this Tender Specifications.

4.1.1. Association

Several legal entities have the right to associate for the purpose of submitting a joint offer. The bidder is not entitled, as in the same award procedure:

a) to submit two or more individual and/or joint bids, under penalty of exclusion from the competition of all the bids in question;

b) to submit the individual/joint bid and to be nominated as a subcontractor within another bid, under penalty of exclusion of the individual bid or, as the case may be, of the one in which he is an associated bidder.

The joint offer must include a contract/association agreement (the form is not found in the forms and is not included; use a model of association) in which it is mentioned that all the partners assume joint responsibility for the execution of the contract.

The Contract / Association Agreement shall include, at least, the following:

- indication of the members of the association, with their identification data and nomination of the leader of the association;
- empowering the leader of the association to sign the offer on behalf of the association and to communicate with the buyer on behalf of the association, during the present procurement procedure;
- the parts of the contract to be executed by each member of the association and who are responsible for making the payments;
- the fact that the members of the association are jointly and severally liable to the purchaser for the full execution of the contract under the conditions mentioned therein, included warranty and operational period.
- the fact that all the partners in the Association will remain in the Association for the entire duration of the contract.

The bidder, if it is formed by an association in which several economic operators participate, will sign a declaration by which it undertakes that if its bid is declared winner, it will legalize the association, and the legalized association contract will be presented to the Buyer, before the date of signing the contract, this being a necessary and mandatory condition for signing and fulfilling the future contract.

During the execution of the contract, the contractor does not have the right to change the structure of the association without the consent of the beneficiary.

4.1.2. Subcontractors

Without diminishing its liability in terms of the manner of fulfilling the contract, the bidder has the right to subcontract elements of the contract.

The bidder must fill in a **Declaration regarding the part/parts of the contract that are fulfilled by the subcontractors and their specialization – Form no. 3**

The beneficiary may reject the proposed subcontractor if it does not meet the conditions for participation in this procedure or falls within the grounds for exclusion and asks the bidder – to replace it and present another subcontractor.

If parts of the procurement contract are to be performed by one or more subcontractors, the Beneficiary has the right to request, at the conclusion of the respective procurement contract, the presentation of the contracts concluded between the future contractor and the subcontractors named in the offer.

If these contracts are requested, they must be in accordance with the offer and can be constituted as annexes to the purchase contract. During the course of the contract, the contractor does not have the right to replace the subcontractors named in the offer without the acceptance of the Beneficiary, and a possible replacement of them must not lead to the modification of the initial technical or financial proposal nor to modify the advantages of the offer as it was accepted by the Beneficiary.

The bidder is not entitled, as in the same award procedure:

- a) to submit two or more individual and/or joint bids, under penalty of exclusion from the competition of all the bids in question;
- b) to submit the individual/joint bid and to be nominated as a subcontractor within another bid, under penalty of exclusion of the individual bid or, as the case may be, of the one in which he is an associated bidder.

4.1.3. Mandatory requirements for the bidder's situation

REQUIREMENTS	SUPPORTING DOCUMENTS
Failure to fit into any of the exclusion situations provided in Form no. 4 – Affidavit regarding eligibility	Affidavit regarding eligibility – Form no. 4 NOTE: This document is submitted by the bidder and by all the members of the association (if there is an association) and by all subcontractors (if there are subcontractors).

<p>Failure to fall into any conflict of interest situation</p>	<p>Declaration regarding the non-classification in situations of conflict of interest – Form no. 5, regarding the non-classification in the situations of conflict of interest provided for in art. 15 of GEO 66 / 2011.</p> <p>For the analysis of a possible conflict of interest, we specify that:</p> <ul style="list-style-type: none"> - The persons who are part of the evaluation commission and have a decision-making role in the procurement process are: <ul style="list-style-type: none"> • <u>Mrs. LAZAR LAURA ELENA</u>, Administrator and President of the Evaluation Commission. • <u>Mr. RINAT AKHMETOV</u>, Beneficial Owner. • <u>Mr. DMYTRO NIESHEV</u>, technical manager, as a member of the evaluation commission – internally. • <u>Mrs. ALINA PETRUKHINA</u>, procurement manager, as a member of the evaluation commission – internally. • <u>Mr. RUSLAN KHANKISHIYEV</u>, financial manager, as member of the evaluation commission – internally. - The persons who are part of the evaluation commission and don't have a decision-making role in the procurement process are: <ul style="list-style-type: none"> • <u>Mr. FLOREA DAN</u>, project management expert, as member of the evaluation commission – external. • <u>Mr. CAVALERU CATALIN MIRCEA</u>, technical expert for RES-BESS projects, as a member of the evaluation commission – external. • <u>Mrs. CATANICI OLIVIA – ANDRA</u>, expert in procurement, monitoring and reporting, as a member of the evaluation commission – external. • <u>Mrs. TOMA ANAMARIA FLORICA</u>, financial expert, as a member of the evaluation commission – external. <p>NOTE: This document is submitted by the bidder and by all the members of the association (if there is an association) and by all subcontractors (if there are subcontractors).</p>
<p>Capacity to exercise professional activity (registered)</p>	<p>As far as Romanian legal entities are concerned:</p> <ul style="list-style-type: none"> - Certificate of ascertainment issued by the ONRC, within the validity period, which should result, at least, information regarding the

	<p>identification data of the bidder, the authorized persons (administrator / administrators), the state of operation, the objective of the bidder's activity and the authorized activities.</p> <p><u>NOTE:</u></p> <p>The activities of the contract consisting in the supply of equipment, to be found in the object of activity of the bidder and to be authorized as it results from the certificate of ascertainment issued by the ONRC. The information contained in the certificate of ascertainment must be real / current on the date of submission of the offer.</p> <p>With regard to foreign legal entities:</p> <p>- Documents proving a form of registration/attestation or professional membership in accordance with the legal provisions of the country in which the bidder is resident, accompanied by an authorized translation into Romanian.</p> <p><u>NOTE:</u></p> <p>The activities of the contract consisting of the supply of equipment must have a correspondent in the list of registered activities of the bidder. If in the country of origin or in the country where the economic operator is established there are no legal provisions regarding the certificate of ascertainment, any other document proving the necessary fields of activity and the legal form of registration is accepted.</p> <p>The documents will be presented in original or true copy of the original. If the certificate of ascertainment / equivalent document is issued online, it is accepted as an original form.</p> <p>In the case of documents that are in languages other than Romanian, they will be accompanied by an authorized translation into Romanian.</p> <p>This document is submitted by the bidder and by all the members of the association (if there is an association).</p>
Preventing and combating money	It is requested that the bidder and the members of the association (if there is an association) and the subcontractors (if there are

<p>laundering and terrorist financing</p>	<p>subcontractors), communicate the data regarding the real beneficiary of the company they represent, presenting one of the following documents, as the case may be:</p> <ul style="list-style-type: none"> a) for bidders whose shareholders are natural persons or legal entities registered on the territory of Romania, the document issued by the ONRC will be submitted b) for the company/companies that have/have foreign legal entities in the shareholding structure, a declaration on own responsibility given by the legal representative will be submitted, according to the provisions of art. 326 of the Criminal Code on false declarations, which will contain the data on the real beneficiaries of the foreign legal entities (at least the name, surname and date of birth), in accordance with Law no. 129/2019, with subsequent additions and amendments; c) for foreign companies, registered outside Romania, they will submit supporting documents, certificates or other documents issued by the authority responsible for the data of the real beneficiary in the respective country, accompanied by the translation into Romanian, certified by authorized translators, under the law; d) for bidders such as associations and foundations, the private beneficiary collects from them a document from the Ministry of Justice (National Register of Non-Governmental Organizations - NGOs) regarding the real beneficiaries of the association/foundation; If the association/foundation is a foreign entity or has real beneficiaries who are foreign persons, the private beneficiary collects from the bidders a declaration on its own responsibility given by the legal representative/president, according to the provisions of art. 326 of the Criminal Code regarding false declarations, which will contain the data regarding the real beneficiaries of the legal entities (at least the name, first name and date of birth), in accordance with Law no. 129/2019, with subsequent amendments and completions.
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	<p>NOTE:</p> <p>The documents will be presented in original or true copy of the original. If the document is issued online by a responsible authority, it is accepted as an original form.</p> <p>In the case of documents that are in languages other than Romanian, they will be accompanied by an authorized translation into Romanian.</p> <p>This document is submitted by the bidder and by all the members of the association (if there is an association) and by all subcontractors (if there are subcontractors).</p>
Avoiding double funding	<p>Declaration regarding the avoidance of double financing in obtaining and using the funds allocated through the Modernization Fund – Form no. 8.</p> <p>NOTE:</p> <p>This document is submitted by the bidder and by all the members of the association (if there is an association) and by all subcontractors (if there are subcontractors).</p>
Professional capacity	<p>Similar professional experience</p> <p>The bidder must demonstrate that it has signed in the last 3 years (the last 2 years and the current year – 2023, 2024, 2025) - contracts that are completed or are still in progress, for similar professional experience, respectively that it has concluded contracts with a similar object to that of this procurement procedure, namely the supply of equipment for an electricity storage facility, with an installed capacity of at least 80 MWh and min. 50 MWh in EU.</p> <p>In order to meet this criterion, the bidder:</p> <p>(i) fill in Form no. 6 entitled <i>Declaration of Similar Professional Experience</i>, together with the Annex entitled <i>List of Main Contracts Related to Similar Experience Form no. 6.1.</i> representing the <i>List of the main contracts related to similar experience</i> with which it proves the fulfillment of the minimum requirement mentioned above.</p> <p>NOTE:</p>

	<p>A minimum number of contracts is not imposed, but proof of the concluded contracts of equipment for several storage facilities with a cumulative installed capacity, contracts concluded in the last 3 years (last 2 and current year – 2023, 2024, 2025 – contracts completed or in progress) of at least 80 MWh and min. 50 MWh in EU.</p> <p>(ii) will present any supporting documents proving professional capacity such as: Copies of contracts or pages of the contracts, including sections detailing signing and validation dates of the contract, subject of the contract, capacity of the project, location of the project, deadlines, parties involved, or, copies of Handover or Completion Certificates or Delivery-receipt reports or Receipt Minutes, or equivalent documentation proving successful completion of similar projects, namely proving the existence of contracts, that were concluded in the last 3 years (last 2 years and current year – contracts completed or in progress) of similar experience in supplying equipment for several electricity storage facilities, with an installed capacity of at least 80 MWh and min. 50 MWh in EU.</p> <p>The supporting documents will be presented in legible copy with the mention "according to the original", signed by the bidder.</p> <p>In the case of documents that are in languages other than Romanian, they will be accompanied by an authorized translation into Romanian.</p> <p>In order to prove the professional capacity, in the case of an association, the resources of all the members of the association will be taken into account.</p>
Technical capacity	<p>i. It is requested that the bidder or, as the case may be, the member of the association / subcontractor who performs the offered activities to provide organizational structure of the company, Information about the company's capacity (facilities, workforce, and technical expertise) in the free form.</p> <p>ii. It is requested that the bidder or, as the case may be, the member of the association / subcontractor who performs the offered</p>

	<p>activities hold all the necessary authorizations, certifications, or other official documents that demonstrate compliance with relevant legislation and technical standards applicable to BESS integration.</p> <p>NOTE: There will be presented any supporting documents proving technical capacity, such as Organizational structure of the company; Information about the company's capacity (facilities, workforce, and technical expertise), necessary authorizations, certifications, or other official documents that demonstrate compliance with relevant legislation and technical standards applicable to BESS integration; The supporting documents will be presented in a legible copy with the mention "according to the original". In the case of documents that are in languages other than Romanian, they will be accompanied by an authorized translation into Romanian.</p>
<p>Information regarding the associations (in the situation where the bidder is formed by an association)</p>	<p>In the event that the bidder is formed by an association, the bidder has the obligation to present the Contract / Association Agreement, signed by all the members of the association.</p> <p>The Contract / Association Agreement shall include, at least, the following:</p> <ul style="list-style-type: none"> ➤ indication of the members of the association, with their identification data and nomination of the leader of the association; ➤ empowering the leader of the association to sign the offer on behalf of the association and to communicate with the buyer on behalf of the association, during the present procurement procedure; ➤ the parts of the contract to be executed by each member of the association and who are responsible for making the payments; ➤ the fact that the members of the association are jointly and severally liable to the purchaser for the full execution of the contract under the conditions mentioned therein. ➤ the fact that all the partners in the Association will remain in the Association for the entire duration of the contract.

	<p>The bidder, if it is formed by an association in which several economic operators participate, will sign a declaration by which it undertakes that if its bid is declared winner, it will legalize the association, and the legalized association contract will be presented to the Buyer, before the date of signing the contract, this being a necessary and mandatory condition for signing and fulfilling the future contract.</p> <p>During the execution of the contract, the contractor does not have the right to change the structure of the association without the consent of the beneficiary.</p> <p>Each member of the association will have to submit the following documents:</p> <ul style="list-style-type: none"> - Affidavit regarding eligibility – Form no. 4 - Declaration regarding the non-classification in situations of conflict of interest – Form no. 5 regarding the non-inclusion in the situations of conflict of interest provided for in art. 15 of GEO 66 / 2011 - Certificate of ascertainment issued by the ONRC, within the validity period, which should result, at least, information regarding the identification data of the bidder, the authorized persons (administrator/administrators), the state of operation, the objective of activity of the bidder and the authorized activities, for Romanian legal entities or Documents proving a form of registration/attestation or professional membership in accordance with the legal provisions of the country in which the bidder is resident, accompanied by an authorized translation into Romanian, for foreign legal entities. - Document regarding the beneficial owner of the company - Declaration regarding the avoidance of double financing in obtaining and using the funds allocated through the Modernization Fund - Form no. 8 <p>The other forms will be signed and submitted on behalf of the association by the leader of the association.</p> <p><u>NOTE:</u></p>
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	Professional Capacity and Technical Capacity will be demonstrated by taking into account the resources of all members of the association.
Information on subcontractors (in the event that the bidder will have subcontractors)	<p>Without diminishing its liability in terms of the manner of fulfilling the contract, the bidder has the right to subcontract elements of the contract.</p> <p>In the event that the bidder will have subcontractors, it has the obligation to specify the part/parts of the contract that are performed by the subcontractors and their specialization.</p> <p>The beneficiary may reject the proposed subcontractor if it does not meet the conditions for participation in this procedure or falls within the grounds for exclusion and requests the tenderer to replace it and present another subcontractor.</p> <p>If parts of the procurement contract are to be performed by one or more subcontractors, the Beneficiary has the right to request, at the conclusion of the respective procurement contract, the presentation of the contracts concluded between the future contractor and the subcontractors named in the offer.</p> <p>If these contracts are requested, they must be in accordance with the offer and can be constituted as annexes to the purchase contract. During the course of the contract, the contractor does not have the right to replace the subcontractors named in the offer without the acceptance of the Beneficiary, and a possible replacement of them must not lead to the modification of the initial technical or financial proposal nor to modify the advantages of the offer as it was accepted by the Beneficiary.</p> <p>In the event that the bidder will have subcontractors, it has the obligation to fill in a Declaration regarding the part/parts of the contract that are fulfilled by the subcontractors and their specialization – Form no. 3.</p> <p>Also, each nominated subcontractor will have to submit the following documents:</p> <p>- Affidavit regarding eligibility – Form no. 4</p>

	<p>- Declaration regarding the non-classification in situations of conflict of interest – Form no. 5 regarding the non-inclusion in the situations of conflict of interest provided for in art. 15 of GEO 66 / 2011</p> <p>- Document regarding the beneficial owner of the company</p> <p>- Declaration regarding the avoidance of double financing in obtaining and using the funds allocated through the Modernization Fund - Form no. 8.</p> <p>NOTE: The technical capacity will be demonstrated by taking into account the resources of all members (bidder / subcontractors). In the event that the bidder does not use subcontractors, the Declaration regarding the part/parts of the contract that are fulfilled by the subcontractors and their specialization – Form no. 3 is attached with the mention "Not applicable".</p>
<p>Observations:</p> <p>Bidders have the right to prove the fulfillment of the requirements by any type of verifiable means. Documents for which a validity period is not provided for in them or by law shall not be issued more than 60 days before the date of submission of bids.</p>	

4.2. Conditions regarding the elaboration of the offer:

4.2.1. Required documents:

The offer will contain the following documents:

- **Letter of submission of the offer (FORM 1);**
- **Power of attorney to designate another person to represent the bidder in this award procedure (FORM 2) – if applicable;**
- **The association contract / agreement, signed by all the members of the association – if applicable;**

Note:

The contract / association agreement is not found in the forms and is not included. An own association model will be used.

- **Declaration on own responsibility of the bidder who is part of an association, by which he/she undertakes that if his/her bid is declared the winner, he/she will legalize the association, if applicable;**

Note:

The bidder, if it is formed by an association in which several economic operators participate, will sign a declaration by which it undertakes that if its bid is declared winner, it will legalize the association, and the legalized association contract will be presented to the Buyer, before the date of signing the contract, this being a necessary and mandatory condition for signing and fulfilling the future contract.

This declaration is not found on the forms and is not included. An own model will be used for this declaration on own responsibility.

- **Declaration regarding the part/parts of the contract that are fulfilled by the subcontractors and their specialization (FORM 3) – if applicable;**
- **Affidavit regarding eligibility (FORM 4)**

Note:

This form shall be filled in and submitted by the bidder and by all the members of the association (in case of an association) and by all subcontractors (in case of subcontractors).

- **Declaration regarding the non-inclusion in the situations of conflict of interest, respectively regarding the non-inclusion in the situations provided for in art. 15 of the Government Emergency Ordinance no. 66 / 2011 regarding the prevention, finding and sanctioning of irregularities in obtaining and using European funds and / or national public funds related to them, with subsequent amendments and completions (FORM 5)**

Note:

This form shall be filled in and submitted by the bidder and by all the members of the association (in case of an association) and by all subcontractors (in case of subcontractors).

- **Certificate of ascertainment issued by the ONRC, within the validity period, which should result, at least, information regarding the identification data of the bidder, the authorized persons (administrator/administrators), the state of operation, the objective of activity of the bidder and the authorized activities, for Romanian legal entities or Documents proving a form of registration/attestation or professional membership in accordance with the legal provisions of the country in which the bidder is resident, accompanied by an authorized translation into Romanian, for foreign legal entities.**

Note:

This document is submitted by the bidder and by all the members of the association.

- **Data regarding the beneficial owner of the company, respectively one of the following documents, as the case may be:**
 - for bidders whose shareholders are natural persons or legal entities registered on the territory of Romania, the document issued by the ONRC will be submitted
 - for the company/companies that have/have foreign legal entities in the shareholding structure, a declaration on own responsibility given by the legal representative will be submitted, according to the provisions of art. 326 of the Criminal Code on false declarations, which will contain the data on the real beneficiaries of the foreign legal entities (at least the name, surname and date of birth), in accordance with Law no. 129/2019, with subsequent additions and amendments;
 - for foreign companies, registered outside Romania, they will submit supporting documents, certificates or other documents issued by the authority responsible for the data of the real beneficiary in the respective country, accompanied by the translation into Romanian, certified by authorized translators, under the law;
 - for bidders such as associations and foundations, the private beneficiary collects from them a document from the Ministry of Justice (National Register of Non-Governmental Organizations - NGOs) regarding the real beneficiaries of the association/foundation; If the association/foundation is a foreign entity or has real beneficiaries who are foreign persons, the private beneficiary collects from the bidders a declaration on its own responsibility given by the legal representative/president, according to the provisions of art. 326 of the Criminal Code regarding false declarations, which will contain the data regarding the real beneficiaries of the legal entities (at least the name, first name and date of birth), in accordance with Law no. 129/2019, with subsequent amendments and completions.

Note:

This document is submitted by the bidder and by all members of the association (in case of an association) and by all subcontractors (in case of subcontractors).

The documents will be presented in original or true copy of the original. If the document is issued online by a responsible authority, it is accepted as an original form. In the case of documents that are in languages other than Romanian, they will be accompanied by an authorized translation into Romanian.

- **Documents proving professional capacity:**
 - **Declaration of similar professional experience (FORM 6)**
 - **List of main contracts related to the similar experience (FORM 6.1.)**
 - **Supporting documents proving professional capacity: Copies of contracts or pages of the contracts, including sections detailing signing and validation dates of the contract, subject**

of the contract, capacity of the project, location of the project, deadlines, parties involved, or, copies of Handover or Completion Certificates or Delivery-receipt reports or Receipt Minutes, or equivalent documentation proving successful completion of similar projects

▪ **Note:**

They will be presented in a legible copy with the mention "according to the original".

In the case of documents that are in languages other than Romanian, they will be accompanied by an authorized translation into Romanian.

These documents are submitted by the bidder, individually or together with the member/members of the association, if applicable.

In order to prove the professional capacity, in the case of an association, the resources of all the members of the association will be taken into account.

▪ **Documents proving the technical capacity:**

- **organizational structure of the company, Information about the company's capacity (facilities, workforce, and technical expertise) in the free form**
- **necessary authorizations, certifications, or other official documents that demonstrate compliance with relevant legislation and technical standards applicable to BESS integration**

Note:

They will be presented in a legible copy with the mention "according to the original".

In the case of documents that are in languages other than Romanian, they will be accompanied by an authorized translation into Romanian.

These documents can be related either to the bidder, or to the member of the association (in case of an association) or to the subcontractor (in case of subcontractors) and are taken into account depending on the one who performs the activities.

▪ **Technical proposal;**

Note:

A specific format of the technical proposal is not required.

- **Financial proposal (FORM 7);**
- **Annex to the Financial Proposal (FORM 7.1.)**
- **Declaration regarding the avoidance of double financing in obtaining and using the funds allocated through the Modernization Fund (FORM 8)**

Note:

This form shall be filled in and submitted by the bidder and by all the members of the association (in case of an association) and by all subcontractors (in case of subcontractors).

- **Letter of agreement with Annex 6.5. Model supply contract.**

In case of deviations from the terms of the proposal, the proposal may be rejected.

4.2.2. Method of preparing the offer:

4.2.2.1. In case of submitting proposals by post on the official address:

- a. The bid will be submitted with acknowledgment of receipt, in a sealed envelope, except **for the Letter of Submission of the Bid (FORM 1)**, which will be attached to the sealed envelope containing all the bid documents.
- b. The following shall be mentioned on the envelope:
 - **Mentions regarding the buyer and the targeted offer**, as follows:

"NAME AND ADDRESS OF THE PURCHASER:

GLODENI ENERGY S.R.L., Mures County, Glodeni Locality, Str. -, nr. 429.

OFFER FOR:

PROCEDURE FOR AWARDING THE CONTRACT FOR THE SUPPLY OF EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE FACILITY.

DO NOT OPEN BEFORE 27.08.2025, 4:00 o'clock P.M. (Romanian local time)"

- **Name and address of the bidder.** They are necessary to allow the return of the offer without being opened, if the offer is declared late, respectively it is sent after the expiry date and time, stipulated in the announcement and in this Tender Specifications.
- c. **Language of writing the offer:** Romanian and English, but only accompanied by an authorised translation in Romanian language.
The bid submitted by bidders from another country may be submitted in English, provided that it is accompanied by an authorized translation into Romanian.
 - d. **Certification of documents:** Documents must be printed or written in ink and will be signed on each page by the authorized representative of the bidder. Bidders have the obligation to number each page of the bid.

4.2.2.2. In case of submitting proposals by e-mail:

- a. Bidders are allowed to submit their offers electronically via e-mail by **4:00 o'clock P.M. (Romanian local time)** on the day of the submission deadline. All offers submitted by e-mail **must be electronically signed with a qualified (certified) electronic signature** in accordance with applicable legal requirements.
- b. To ensure confidentiality and fairness of the tendering process, **all electronic offers must be submitted as password-protected documents**. Bidders must **not send the passwords** for opening the offers until the submission deadline has passed.
- c. At **4:00 o'clock P.M. (Romanian local time) on the day of the submission deadline**, bidders who submitted their offers via e-mail **are required to send the corresponding passwords** that allow the Beneficiary to open the documents.
- d. Please note that **any offers received after the submission deadline will not be opened** and will be registered and kept in the project file as received after the deadline, without being considered in the evaluation process.
- e. The subject of the e-mail must be: „Offer for the tender procedure”
- f. **Language of writing the offer:** Romanian and English, but only accompanied by an authorised translation in Romanian language.

The bid submitted by bidders from another country may be submitted in English, provided that it is accompanied by an authorized translation into Romanian.

5. EVALUATION OF BIDS AND DESIGNATION OF THE WINNING BID

5.1. Evaluation of tenders:

GLODENI ENERGY S.R.L. opens the bids in the place of receipt of the bids (**Mures County, Loc. Glodeni, Str. -, no. 429**), on the date and time established in the announcement regarding the launch of the award procedure and begins their evaluation.

5.2. Tie-breakers

GLODENI ENERGY S.R.L. will evaluate all the bids received by relating them to all the requirements published in this tender specifications and will choose the winning bid.

The supply contract will be awarded to the bid with the most advantages for achieving the purpose of the project.

Based on the principles found in this specification, the beneficiary will identify the offer with the most advantages for achieving the project purpose based on the following tie-breaker elements, taking into account the weight indicated in the table below:

Crt. No.	Tiebreaker	Weight	Punctaj maxim
1.	Offer price	60%	40
2.	Warranty period offered for the entire storage capacity achieved (if more than 3 years)	40%	10
TOTAL		100%	100

The algorithm for calculating the tiebreaker elements is as follows:

1. Offer price – 60 points

- For the lowest price, the maximum score assigned to the evaluation factor will be awarded – 60 points;
- For the other prices offered, the score will be calculated proportionally, based on the following formula: $P1(n) = [Price(min) / Price(n)] \times 60 \text{ points}$, where:
 $P1(n)$ = the score for the price tiebreaker;
 $Price(min)$ = the lowest price offered;
 $Price(n)$ = the offered price that is the subject of the evaluation.

2. Warranty period for the entire storage capacity achieved – 40 points

- For the offer in which the longest warranty period for the entire work is offered – 40 points;
- For the other percentages related to the guarantee offered, the score will be calculated proportionally, based on the following formula: $P2(n) = [guarantee(n) / guarantee(max)] \times 40 \text{ points}$, where:
 $P2(n)$ = the score for the tiebreaker for the warranty period offered;
 $Guarantee(n)$ = the guarantee period related to the offer subject to evaluation.
 $Warranty(max)$ = the longest warranty period offered.

NOTE!:

- If two or more offers are ranked first, with equal scores, the tiebreaker will be made taking into account the score obtained in the tiebreaker elements in descending order of their weights. In the event that the tie is maintained, the buyer has the right to request new price proposals, the winning bid being designated the one with the lowest price.

5.3. Objection

After the completion of the evaluation of the bids, the economic operators who consider themselves harmed in their rights as a result of the way in which the competitive procedure was conducted, or as a result of the decisions taken following the bid evaluation process, may submit an appeal to **GLODENI ENERGY S.R.L.**, within **5 working days from the date of receipt of the Procurement Procedure Report**. **GLODENI ENERGY S.R.L.** will solve and communicate the response of the economic operator, within a maximum of 5 working days from the receipt of the appeal.

In the event that the economic operator is dissatisfied with the way in which **GLODENI ENERGY S.R.L.** has solved the appeal, he can address the competent courts, under the law, and with the notification of both the coordinator of reforms and/or investments, and the private beneficiary on the action initiated.

6. SUPPORTING DOCUMENTS ATTACHED TO THIS SPECIFICATION

6.1. Land Book Extracts (inputs from Client, 2 files in .pdf, in Romanian language)

6.2. Geolocation map (inputs from Client, 1 file in .pdf in Romanian language)

6.3. Site plan (inputs from Client, 1 file in .pdf in Romanian language)

6.4. DTAC documentation stage (inputs from Client, 1 file in .pdf, in Romanian language)

6.5. Model supply contract (1 file in WORD)

FORMS

**TO THE AWARD PROCEDURE: OF THE CONTRACT FOR THE SUPPLY OF EQUIPMENT FOR AN
ELECTRICITY STORAGE INSTALLATION IN BATTERIES**

FORM 1

BIDDER

(name of the tendering economic operator)

.....

Entry registration number at GLODENI ENERGY S.R.L.

...../.....At:.....

Exit registration number from

(name of the tendering economic operator)

..... /

LETTER OF SUBMISSION OF THE OFFER

TO: GLODENI ENERGY S.R.L.

Undersigned, (name of the bidding economic operator), with its registered office in (address of the registered office of the bidding economic operator), having the Tax Identification Code and registration number at the National Trade Register Office, legally represented by, as, following the viewing of the purchase announcement <<EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE INSTALLATION>>, published on the <https://glodenienergy.ro/> website, on **05.08.2025**, with an expiry date of **27.08.2025**, at **4:00 o'clock P.M. (Romanian local time)**, we hereby send you our offer. The following documents can be found in our offer:

- ☐ Power of attorney to designate another person to represent the bidder in this award procedure (FORM 2) – if applicable;

- ☐ The association contract / agreement, signed by all the members of the association – if applicable;
- ☐ Declaration on own responsibility of the bidder who is part of an association, by which he/she undertakes that if his/her bid is declared the winner, he/she will legalize the association, if applicable;
- ☐ Declaration regarding the part/parts of the contract that are fulfilled by the subcontractors and their specialization (FORM 3) – if applicable;
- ☐ Affidavit regarding eligibility (FORM 4);
- ☐ Declaration regarding the non-inclusion in the situations of conflict of interest, respectively regarding the non-inclusion in the situations provided for in art. 15 of the Government Emergency Ordinance no. 66/2011 regarding the prevention, finding and sanctioning of irregularities in obtaining and using European funds and/or related national public funds, with subsequent amendments and completions (FORM 5);
- ☐ Certificate of ascertainment issued by the ONRC / documents proving a form of registration/attestation or professional membership in accordance with the legal provisions of the bidder's country of residence;
- ☐ Document regarding the real beneficiary of the company;
- ☐ Declaration of similar professional experience (FORM 6);
- ☐ List of the main contracts related to the similar experience (FORM 6.1.);
- ☐ Documents proving professional capacity namely: copies of contracts or pages of the contracts, including sections detailing signing and validation dates of the contract, subject of the contract, capacity of the project, location of the project, deadlines, parties involved, or, copies of Handover or Completion Certificates or Delivery-receipt reports or Receipt Minutes, or equivalent documentation proving successful completion of similar projects);
- ☐ Documents proving the technical capacity, namely: organizational structure of the company, Information about the company's capacity (facilities, workforce, and technical expertise) in the free form necessary authorizations, certifications, or other official documents that demonstrate compliance with relevant legislation and technical standards applicable to BESS integration
- ☐ Technical proposal;
- ☐ Financial proposal (FORM 7);
- ☐ Annex to the Financial Proposal (FORM 7.1.);

- ☐ Declaration regarding the avoidance of double financing in obtaining and using the funds allocated through the Modernization Fund (FORM 8).
- ☐ Letter of agreement with Annex 6.5. Model supply contract. In case of deviations from the terms of the proposal, the proposal may be rejected.

In the hope that our offer meets your requirements, we assure you of our full consideration.

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

FORM 2

BIDDER

(name of the tendering economic operator)

.....

**POWER OF ATTORNEY TO APPOINT ANOTHER PERSON TO REPRESENT THE BIDDER IN THIS AWARD
PROCEDURE**

Undersigned, based in, registered with the Trade Register under no., CUI, fiscal attribute, legally represented by, as, we hereby empower, domiciled in, identified with B.I./C.I. seriesNo., NOC, released by, on, having the function of, to represent us in the competitive procedure, in order to be acquired by **GLODENI ENERGY S.R.L. OF EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE INSTALLATION.**

In fulfilling his/her mandate, the authorized person shall have the following rights and obligations:

1. To sign all the documents emanating from the undersigned in connection with participation in the procedure;
2. To sign all the documents resulting during and/or following the procedure;
3. To respond to any requests for clarification made by the buyer for the evaluation of the offers during the procedure.

Hereby, our representative is fully authorized to engage the responsibility of the undersigned with respect to all acts and facts arising from participation in the procedure.

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

FORM 3

BIDDER

(name of the tendering economic operator)

.....

**DECLARATION REGARDING THE PART/PARTS OF THE CONTRACT THAT ARE FULFILLED BY THE
SUBCONTRACTORS AND THEIR SPECIALIZATION**

The undersigned, PERSONAL IDENTIFICATION CODE, as the legal representative of the, regarding the procurement procedure of **EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE INSTALLATION**, CARRIED OUT BY THE ECONOMIC OPERATOR **GLODENI ENERGY S.R.L.**, on my own responsibility, under the penalty of false statements, as provided for in art. 326 of Law no. 286/2009 on the Criminal Code, I declare that the data presented in the table below are real.

I, the undersigned, declare that the information provided is complete and correct in every detail and I understand that the purchaser **GLODENI ENERGY S.R.L.**, has the right to request, for the purpose of verifying and confirming the declaration, any additional information.

The undersigned, I hereby authorize any institution, company, bank or other legal entity to provide information to the authorized representatives of the purchaser **GLODENI ENERGY S.R.L.**, regarding any technical and financial aspect related to our activity.

Crt. No.	Name and Unique Registration Code	Subcontractor	Party/Parts of the contract to be subcontracted	Subcontractor agreement (name, surname and signature of the subcontractor)
1.				
2.				
...				

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

FORM 4

BIDDER / ASSOCIATE / SUBCONTRACTOR

(name of the economic operator bidder / associate / subcontractor)

.....

AFFIDAVIT REGARDING ELIGIBILITY

The undersigned, as a representative/representative of the, based in, as bidder / associate / subcontractor to the procurement procedure organized by **GLODENI ENERGY S.R.L.**, acquisition financed by the Modernization Fund, within the project entitled "**NEW ELECTRICITY STORAGE INSTALLATION IN GLODENI, MURES COUNTY**", I DECLARE ON MY OWN RESPONSIBILITY, UNDER THE SANCTIONS APPLIED TO THE ACT OF FALSE DECLARATIONS, AS PROVIDED FOR IN ART. 326 of the Criminal Code, that:

- I am not in a state of bankruptcy or liquidation, in judicial supervision or in cessation of activity;
- In the last 5 years, I have not been convicted by the final decision of a court of law, for setting up an organized criminal group, corruption crimes, crimes against the financial interests of the European Union, acts of terrorism, fraud, money laundering, trafficking and exploitation of vulnerable people;
- In the last 3 years, I have not been convicted by the final decision of a court of law for any professional misconduct that would affect my professional reputation;

d) In the last 2 years, we have not seriously or repeatedly breached the main contractual obligations, for attributable reasons, and these breaches have not led to the early termination of that contract, the payment of damages or other comparable sanctions.

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 declarations, any supporting documents at their disposal.

I understand that if this statement is not in line with reality, I am violating the provisions of the criminal legislation on false statements.

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

FORM 5

BIDDER / ASSOCIATE / SUBCONTRACTOR

(name of the economic operator bidder / associate / subcontractor)

.....

STATEMENT

regarding the non-inclusion in the situations provided for in art. 15

of the Government Emergency Ordinance no. 66/2011 regarding the prevention, finding and sanctioning of irregularities in obtaining and using European funds and/or related national public funds, with subsequent amendments and completions

The undersigned, as a representative/representative of the, based in, regarding the procurement procedure of **"EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE INSTALLATION"**, ORGANIZED BY **GLODENI ENERGY S.R.L.**, with registered office in **Mures County, Loc. Glodeni, Str. -, no. 429**, within the project entitled **"NEW ELECTRICITY STORAGE INSTALLATION IN GLODENI, MURES COUNTY"**, I declare on my own responsibility, under the penalty of false statements, as provided for in art. 326 of Law no. 286/2009 regarding the Criminal Code, with subsequent amendments and completions, that I do not fit into the hypotheses described in art. 15 of the Government Emergency Ordinance no. 66/2011 on the prevention, finding 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.

The undersigned, I declare that I will immediately inform the entity that organized the procedure, namely **GLODENI ENERGY S.R.L.**, if there are any changes to this declaration.

I also declare that the information provided is complete and correct in every detail and I understand that the entity that organized the procedure, namely **GLODENI ENERGY S.R.L.**, as well as the representatives of the entities that manage the program with non-reimbursable financing, but also any other body empowered by law has/have the right to request, for the purpose of verifying and confirming the declaration, any additional information.

I understand that if this statement is not in accordance with reality, I am liable to violate the provisions of the criminal legislation regarding false statements.

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

BIDDER / ASSOCIATE

(name of the offering/associated economic operator)

.....

DECLARATION OF SIMILAR WORK EXPERIENCE

The undersigned (*name, surname*), representative/representative of the (*name of the bidding / associated economic operator*), based in (*address of the economic operator*), as bidder to the competitive procurement procedure **of EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE INSTALLATION**, ORGANIZED BY THE BUYER **GLODENI ENERGY S.R.L.**, acquisition financed by the Modernization Fund within the project "**NEW ELECTRICITY STORAGE INSTALLATION IN GLODENI, MURES COUNTY**", I declare on my own responsibility, under penalty of false declarations, as provided for in art. 326 of Law no. 286/2009 on the Criminal Code, as subsequently amended and supplemented, that the data presented in the table attached below are real.

I, the undersigned, declare that the information provided is complete and correct in every detail and I understand that the purchaser **GLODENI ENERGY S.R.L.** has the right to request, for the purpose of verifying and confirming the declaration, any additional information.

I, the undersigned, hereby authorize any institution, company, bank or other legal entity to provide information to the authorized representatives of the purchaser **GLODENI ENERGY S.R.L.**, on any technical and financial aspect in connection with our business.

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

FORM 6.1

BIDDER

(name of the tendering economic operator)

.....

LIST OF THE MAIN CONTRACTS RELATED TO SIMILAR EXPERIENCE

No Crt	Object of the contract	Name, address and contact details beneficiary/client	Quality to the bidder*)	Percentage Fulfilled of bidder (%)	Location of the storage facility	Project installed energy, MWh	Contract signing date
1.							
2.							
3.							

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

*) The capacity in which he/she participated in the performance of the contract (sole contractor or supplier/associated contractor or supplier/subcontractor or subsupplier) is specified.

FORM 7

BIDDER

(name of the tendering economic operator)

.....

FINANCIAL PROPOSAL

The undersigned,, as, representative of the bidder *(name of the bidding economic operator)*, with its registered office in *(full address of the bidding economic operator)*, I offer that, in accordance with the provisions and requirements contained in the Tender Specifications, to supply **EQUIPMENT FOR A BATTERY ELECTRICITY STORAGE FACILITY**, in order to carry out the project entitled "**NEW ELECTRICITY STORAGE FACILITY IN GLODENI, MURES COUNTY**", FOR THE AMOUNT OF LEI (amount in numbers and letters, excluding VAT) representing EURO (amount in numbers and letters, excluding VAT).

We undertake that, if our bid is established as a winner, we will fulfill the object of the supply contract no later than the 27.07.2026 date (including supply, related services, COD), at which time the Final Completion Certificate will be concluded.

We undertake to keep this offer valid for a period of at least 60 (sixty) days from the deadline for submitting the offer, respectively until and it will remain binding on us and can be accepted at any time before the expiration of the validity period.

Until the conclusion and signing of the contract, this offer, together with the communication sent by you, by which our offer is determined to be the winner, will constitute a binding contract between us.

We specify that we do not submit an alternative offer.

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

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

FORM 7.1

BIDDER

(name of the tendering economic operator)

.....

ANNEX TO THE FINANCIAL PROPOSAL

Crt. No.	Name of expenditure chapters and sub-chapters	Total amount of expenditure (LEI without VAT)	Total amount of expenditure (EURO without VAT)
CHAPTER 4 Expenditure on the basic investment*			
4.3	Machinery, technological and functional equipment requiring assembly		
4.6	intangible assets (EMS)		
Total chapter 4			
TOTAL AMOUNT			

1 euro = 5.0816 lei, InforEuro July 2025 exchange rate

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....

BIDDER / ASSOCIATE / SUBCONTRACTOR

(name of the economic operator bidder / associate / subcontractor)

.....

STATEMENT

On the avoidance of double funding

in obtaining and using the funds allocated through the Modernization Fund

The undersigned, holder of the CI/BI series, no., issued by, as legal representative of the, with registered office in....., tax registration code..... regarding the procurement procedure of **EQUIPMENT FOR BATTERY ELECTRICITY STORAGE INSTALLATION**, carried out by **GLODENI ENERGY S.R.L.**, on my own responsibility, under penalty of false statements, as provided for in Article 326 of Law no. 286/2009 on the Criminal Code, as subsequently amended and supplemented, and in Article 181 of Law no. 78/2000 for the prevention, detection and sanctioning of acts of corruption, as subsequently amended and supplemented, declare the following:

- Applicant..... S.A. / S.R.L., which I represent, or the budgets administered by it or on its behalf, has not benefited and does not currently benefit from funding from non-reimbursable public funds from the national budget and/or from the budget of the European Union or the budgets administered by it or on its behalf, for the specific activities that are the subject of this procurement procedure.

- I am not aware of any situation of "double financing", namely the financing granted in violation of the provisions of art. 4 para. (5) of Regulation (EU) 2020/1.001.

I also declare that the information provided is complete and correct in every detail and I understand that the Ministry of Energy has the right to request from me, for the purpose of verifying and confirming the declaration, any additional information.

I understand that, if this statement does not conform to reality, I am liable to violate the provisions of the criminal legislation on false statements.

I am aware that the false declaration entails the termination of the procurement contract, as well as the obligation of the bidder I represent to reimburse the amounts subject to double financing and to pay compensation for the period elapsed from the collection of the amounts until the date of discovery of the forgery.

Completion date:

Name and position of the authorized person

.....

Signature of the authorized person

.....