

ECONOMIC OPERATOR

(title/name)

Registered at CONPET S.A. Ploiești headquarters

no. ____/____

COVERING LETTER

To,

CONPET S.A.

Adress: Conpet main headquarters, No.1-3, Anul 1848 street, Ploiești, Prahova,
Romania

Registry, ground-floor

Following the invitation no. _____ dated _____ in the tendering procedure for
awarding the contract

(name of the procurement contract)

we, _____, we hereby send enclosed the following:
(title /name of the bidder)

1. The sealed and clearly marked package, containing, in original and in a number of ____ copies:
- the bid;
 - the documentation accompanying the bid.

We hope that our bidis appropriate and will meet your requirements.

Date of completion _____

Yours truly,

Economic Operator

(authorised signature)

ECONOMIC OPERATOR

(title/name)

STATEMENT OF ELIGIBILITY
(regarding the failure to comply with the situations provided by Art. 33 Para. (1) of the
Internal Procurement Procedures Rules of CONPET SA – rev.5

1. The undersigned, _____, authorized representative
of _____,

(title/name and office/adress of the candidate/economic operator)

hereby declare on my own responsibility, under the sanctions applied for forgery of public documents, that in the last 5 years I have not been convicted by final judgment of a court, for participation in activities of a criminal organization, corruption, fraud and/or for money laundering.

2. The undersigned declare that the information provided is complete and correct in every detail and understand that the Beneficiary has the right to ask, for verification and confirmation of declarations, statements and documents accompanying the bid, any additional information on our eligibility, as well as the experience, competence and resources we dispose of.

3. The undersigned hereby authorize any institution, commercial company, bank, other legal persons to provide information to the authorized representatives of CONPET SA, based in Ploiesti, No. 1-3, Anul 1848 street, on any technical and financial aspect related to our activity.

4. This statement is valid until _____
(specify the expiry date of the bid validity period)

Date of completion _____

Economic Operator

(authorised signature)

ECONOMIC OPERATOR

*(title/name)***DECLARATION****regarding the failure to comply with the situations provided by Art.33 Para. (2) of the Internal Procurement Procedures Rules of CONPET SA – rev.5**

The undersigned, _____, legal representative of
(insert the name of the legal representative of the economic operator)
 _____, as bidder/subcontractor/third party supporter in *(insert the name of the economic operator-legal person)*,
 the procedure _____ for the procurement of _____
(state the procedure)

_____ *(is inserted, as appropriate, the name, the service, or work and CPV code)*
 on the date of _____ organised by CONPET S.A. Ploiești, hereby
(insert the date of submitting the bid)

declare on my own responsibility that our company has no members in the board of directors/governing or supervisory body and/or has no shareholders or associates persons who are husband/wife, relatives or in-laws up to the second degree inclusive of, or who is in commercial relations with persons holding decision-making positions within CONPET (persons who hold equity interests, shares of subscribed capital): Eng. Dorin Tudora - Director General, Econ. Sanda Toader – Economic Director, Jur. Anamaria Dumitrache – Deputy Director General 1, Jur. Lupea Madalina – Deputy Director General 2, Eng. Dan Buzatu – Head of Maintenance Development Unit, Eng. Radu Florentin Necșulescu, Deputy Director General 3, Eng. Narcis Stoica - Head of Transport Operations Unit, Eng. Silviu Baciuc – Head of Transport Planning Department, Eng. Anca Cîrlan – Maintenance Development Chief Engineer, Eng. Adrian Buzatel – Head of Mechanical-Energy Department, legal adviser Dan Manolache – Head of the Commercial Unit, Eng. Florina Popescu- Head of the Procurement Department, Eng. Nicolae Stanciu – Head of Transport Planning, Exploitation Office, specific activity coord. Ruxandra Miu – Legal Department, Eng. Mihaela Dragomir – Head of Rail Transport Office, specific activity coord. Agripina Tîrcavu – Procurement Department, specific activity coord. Laura Mihail – Procurement Department; coord. Mariana Dinu – Rail Transport Planning, Exploitation Office, Eng. Bogdan Diaconeasa – Rail Transport Office, Legal Adv. Diana Nitu – Legal Office, public procurement exp. Alina Mereanu – Procurement Department.

The Undersigned, I hereby declare that the information provided is complete and correct in every detail and I understand that the company CONPET SA has the right to ask, for verification and compliance of statements, any supporting documents that we dispose of.

I understand that if this statement is inaccurate, I am liable for violation of criminal law on forgery.

Economic Operator

(authorised signature)

ECONOMIC OPERATOR

*(title/name)***DECLARATION****regarding the failure to comply with the situations provided by Art.33 Para. (3) of the Internal Procurement Procedures Rules of CONPET SA – rev.5**The undersigned, _____,
*(insert the name of the economic operator – tenderer legal person),*in the quality of bidder/candidate/competitor in the procedure of _____
*(state the procedure)*for the procurement of _____
(is inserted, as appropriate, the name, the service, or work and CPV code),

on the date of _____ *(insert the date)*, organised by CONPET S.A. Ploiesti, declare on my own responsibility that I understand that the Beneficiary **shall exclude from a procedure for awarding the procurement contract any bidder/candidate who is in any of the situations mentioned in this article.**

The undersigned, I hereby certify the followings:

- I didn't face insolvency or liquidation proceedings in legal supervision or termination of service;
- I fulfilled my obligations to pay taxes and social security contributions to the budgets of the general consolidated budget, in accordance with the laws in force in Romania or in the country where I am established;
- In the last 2 (two) years I have fulfilled my contractual obligations properly and I have not prejudiced my beneficiaries, fact confirmed in the issued ascertaining document. In case I am declared winner, I understand that my refusal to sign the contract is assimilated to the situation provided in this letter;
- I have not been convicted, in the last 3 (three) years, by final judgment of a court for an act that prejudiced professional ethics or for committing a professional error;
- I do not present false information and understand that, in case I do not submit the information requested by Conpet, in view of proving the fulfillment of the qualification criteria and/or tender compliance, I may be excluded from the procedure;
- I am not facing any other situation where Conpet could register damage to reputation or of any other kind;
- I understand that I may be excluded from the procedure if I record outstanding debts in Conpet accountancy.

The undersigned, I hereby declare that the information provided is complete and correct in every detail and understand that the Beneficiary is entitled to ask in view of verification and confirmation of the statements, any evidence we have.

I understand that if this statement is inconsistent with the facts I am liable for violation of criminal law regarding forgery.

Economic Operator,

(authorised signature)

ECONOMIC OPERATOR

(title/name)**DECLARATION****regarding the failure to comply with the situations provided at Art.33 Para. (4) of the Internal Procurement Procedures Rules of CONPET SA – rev.5**

The Undersigned,

(insert the name of the legal representative of the economic operator –legal person bidder),in the quality of tenderer/candidate/competitor in the procedure of

(state the procedure)
for the procurement of

(is inserted, as appropriate, the name, the service, or work and CPV code),on the date of _____ (insert date), organised by CONPET S.A. Ploiesti,
I hereby declare on my own responsibility that I understand that the company CONPET SA **has the right to exclude from a procedure for awarding a procurement contract any bidder/candidate who is in any of the situations mentioned in this article.**

The undersigned, I hereby declare, at my own risk, the following:

- a) ☐ in the past two years I have developed commercial relationship with CONPET and I have not achieved a score lower than 70 points in the "Chart for suppliers performance evaluation";
- b) ☐ in the past two years I have developed commercial relations with CONPET and I have not received any „Chart for suppliers performance evaluation“;
- c) ☐ I have procurement contracts in progress with CONPET and I do not record delays in the achievement thereof;
- d) ☐ over the past two years I have not developed commercial relations with CONPET.

(shall be checked the situation of the bidder/ candidate/ competitor on the time of completion of the form).

The undersigned, I hereby declare that the information provided is complete and correct in every detail and understand that the Beneficiary is entitled to ask, for verification and confirmation of the statements, any evidence we have.

I understand that if this statement is inconsistent with the facts I am liable for violation of criminal law regarding forgery.

Economic Operator,

(authorised signature)

(title/name)

TECHNICAL PROPOSAL

1. List of leased tank cars:

Nr. crt	Tank car number	Year of manufacture	Revision/repairs maturity	Other comments
1				
2				

2. Revisions/repairs falling under the responsibility of the Lessor:

[illegible]

3. The hand-over-receipt of the tank cars from the Lessor to the Lessee in view of making available, as well as return of the tank cars at the end of the contracting period, will be made on the Romanian territory, **in the Railway Station** _____.

4. Compliance with the requirements in the Scope of Work:

[illegible]

Economic Operator,

(authorised signature)

ECONOMIC OPERATOR

(title/name)**BID FORM**To _____
(name of the Lessee and full address)

Gentlemen,

1. Following the examination of the notice of invitation, the undersigned, representatives of the bidder _____ (title/name of the bidder), we hereby declare our availability, in accordance with the provisions and requirements contained in the notice of participation, **to lease 15 tank cars suitable and authorized for transport of gaseous hydrocarbon in liquefied mixture, NSA (Mixture C) for the amount of** _____ **to which**

VAT

(the amount in numbers and letters)

is added in percentage of _____

(the amount in numbers and letters)

The price per unit is of _____/tank car/day to which VAT is added

(the amount in numbers and letters)

in percentage of _____
(the amount in numbers and letters)

2. We undertake to maintain this bid valid for a period of (duration in numbers and letters) _____ days, respectively until the date of _____
(day/month/year)

and it shall remain binding upon us and may be accepted anytime before the validity expiry date.

3. Until the conclusion and signing of the procurement contract, this bid, along with your communication declaring our offer winner, shall constitute a binding contract between us.

4. Please note that:

☐ we will submit an alternative offer, whose details are presented in a separate tender form, clearly marked "alternative";

☐ we will not submit an alternative offer.

(tick the appropriate option)

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

Date ____/____/____

_____, in the quality of _____, legally authorized to sign the bid
(signature)

for and on behalf of _____

(title/name of the economic operator)

ANNEX 1 TO THE BID FORM

1 The price for **lease of 15 tank cars suitable and authorized for transport of gaseous hydrocarbon in liquefied mixture, NSA (Mixture C)** is of _____ Euro, VAT excluded, price comprising:

- a) Periodic repairs, RIF/RU, VTU (RI+Iph);
 - b) Replacement of: RIP DN 80 and DN 50 drain taps, load springs, draw spring, safety calipers, shins, buffer + Lenoir shock absorber rings, spigots, clogs, clog carriers, friction stones, elastic runners, elastic sliding springs, periodic repairs RIF+RRU, VTU (RI+Iph) as well as the replacement of RIP DN 80 and DN 50 drain taps, load springs, draw spring, safety calipers, shins, buffer + Lenoir shock absorber ring, spigots, clogs, clog carriers, friction stones, elastic runners, elastic sliding springs
2. The price of repairs that fall under the responsibility of the Lessee – 20.000 euro, excluding VAT.

Date of completion: _____

Economic Operator

(authorized signature)

ECONOMIC OPERATOR

*(title/name)***STATEMENT REGARDING THE MANDATORY CONTRACTUAL PROVISIONS**

The undersigned, _____, legal representative of the trade company _____ hereby declare on my own responsibility that after analyzing the awarding documentation for the preparation and submission of the bid for the procurement _____

_____, I am aware of the contractual provisions, as specified in the contract of Section III.

I declare that, in what concerns the contract in Section III:

☐ I have no amendment proposals;

☐ I have the following amendment proposals:

I understand that the bid submitted by us can be rejected as non-compliant, if we make proposals to amend the mandatory contractual clauses, as they are set out in the awarding documents, which are obviously disadvantageous for CONPET SA, and although CONPET SA has informed us on this situation, we reject the waiver of these proposals.

I understand that this statement is consostent part of the bid submitted by the company I represent, bid with firm and mandatory character.

I declare, on my own responsibility, that, should we be declared winners, we shall not have any objections, prior to the signing of the contract, to the mandatory contract clauses.

Date of completion: _____

Economic Operator,

(authorised signature)

(title/name)

GENERAL INFORMATION

1. Title/Name of the company: _____

2. Tax code: _____

3. Address of main headquarters: _____

4. Telephone: _____

5. Facsimile: _____

6. **E-mail:** _____

7. Registration Certificate: _____
(number, date and place of registration)

8. IBAN code: _____

9. **Bank:** _____

10. Legal representative authorised
to sign the contract: _____
(name and first name)

11. Function: _____
(Administrator/Director General)

12. Business object, on fields: _____
(in accordance with the Statute)

13. Branch offices/ local branches,
if necessary: _____
(complete addresses, telephone/facsimile, registration certificate)

14. Main business market: _____

Economic Operator,

(authorised signature)