

Schema Ajutor de Minimis - Ordinul ministrului economiei nr.1294/16.09.2022, publicat în Monitorul Oficial al României nr.944/27.09.2022: „Sprijin acordat pentru implementarea Programului de creștere a competitivității produselor industriale”
Tip proiect: Schema de ajutor de minimis „Sprijin acordat pentru implementarea Programului de creștere a competitivității produselor industriale”
Titlul proiectului: „Creșterea competitivității Softronic SRL prin dotarea cu echipamente de măsurare/etalonare și certificarea locomotivelor electrice fabricate”
Nr. Contract de finanțare: 54/27.12.2022
Nr.21/06.02.2023

**Aproved
administrator
Ghiță Ionel**

Invitation to participate to the Procurement Procedure of:
„Universal Force Transducer Calibration Machine”

Softronic S.R.L invites you to submit an offer for a „**Universal Force Transducer Calibration Machine**”.

Buyer:

Softronic S.R.L, municipality of Craiova, Dolj county, Calea Severinului Nr. 40 street, postal code 200609, telephone: 0351/178948; fax 0374/476949, e-mail sofronic@sofronic.ro.

ADDRESS FROM WHICH FURTHER INFORMATION CAN BE OBTAINED:

adrian.vancea@sofronic.ro , phone number: mobil: +40 766 455 520, contact person: legal adviser Vancea Adrian.

ADDRESS WHERE OFFERS ARE SENT:

- e-mail: adrian.vancea@sofronic.ro (the documents in the offer must be signed with the electronic signature of the supplier's representative, according to form no. 1 of the form documentation)

I. Objective of the purchase:

a) **Objective of the contract** is represented by the supply of products:

PURCHASE: „Universal Force Transducer Calibration Machine” - 1 piece.

b) **CPV code:**

1. 38500000-0 - Checking and testing apparatus (Rev.2)

c) **Type of contract:** Supply

d) **Brief description of the contract:**

Objective of the purchase: „**Universal Force Transducer Calibration Machine**” - 1 piece.

The purchase take place within the framework of the financing contract nr.**54/27.12.2022** for the project entitled „Increasing the competitiveness of Softronic SRL by equipping it with measurement/calibration equipment and certifying the manufactured electric locomotives”, type of project: Minimis help - Minister of the economy order nr.1294/16.09.2022, published in the Official Monitor of Romania nr.944/27.09.2022: „Support granted for the implementation of the Program for increasing the competitiveness of industrial products”.

Softronic S.R.L wishes to purchase through the invitation to participate to the procurement procedure „Universal Force Transducer Calibration Machine” - 1 piece.

The duration of the contract is 120 days.

II. Purchasing procedure

Type of procedure: Invitation to participate at the procurement procedure of products and services.

III. Method of evaluating offers:

Competitive price/quality ratio - The buyer compares the offers received by comparing them to all the published requirements and chooses the offer that meets the technical requirements and presents advantages over them, at a competitive quality/price ratio

JUSTIFICATION:

The Universal Force Transducer Calibration Machine is essential for achieving the objectives of the project entitled „Increasing the competitiveness of Softronic SRL by equipping it with measurement/calibration equipment and certifying the manufactured electric locomotives”, type of project: Minimis help - Minister of the economy order nr.1294/16.09.2022, published in the Official Monitor of Romania nr.944/27.09.2022: „Support granted for the implementation of the Program for increasing the competitiveness of industrial products”.

In this regard, Softronic pursues the application of the procedure that offers the possibility of selecting the most advantageous offer of the competitive quality/price ratio that allows to fit within the limits of the allocated budget and the effective implementation of the contract.

Thus, we determined that the price of the offer should have the highest order in the criterion, respectively 80% (because we have the pre-set price in the budget) and the technical evaluation factor to represent 20%, as a result of the fact that the technical details of the system are clearly defined in the task book.

Establishing the evaluation factors for the purchase of „Universal Force Transducer Calibration Machine”

1. The price of the offer - 80 points
2. The technical component - 20 points

Total score = price offer (80 points) + technical component (20 points)= 100 points

1. The price of the offer - 80 points

For the lowest eligible offer - 80 points

For the rest of the eligible offers, the score will be calculated using the following formula:

$P_{price(n)} = \frac{Price(min)}{Price(n)} \times 80$ where:

Price(n)= the score obtained by the admissible offer under evaluation

Price(min)= the lowest of the admissible price offers

Price(n)= the price of the admissible offer under evaluation.

2. Technical component - 20 points

The score for the evaluation factor included in the "Technical Component" will be calculated using the information from the technical proposal submitted by the offerer.

The following **PERFORMANCE CRITERION** has been established:

For the the criterion in the task book, point 3.4.2 :Warranty has established the following score:	Score
Number of product warranty months (24 months) = the number of months of warranty for the products offered for the period of 24 months according to the task book	10 points
Number of product warranty months (36 months) = the number of months of warranty for products offered beyond the 24-month period according to the task book	20 points

The total score obtained will be determined as follows:

The score awarded for the evaluation factor 1. Price offer (maximum 80 points) +

The score awarded for the evaluation factor 2. Technical component (maximum 20 points)= 100 points.

The ranking of the offers will be determined based on the total score.

Based on the calculation method above, the offerer with the highest total score will be declared the winner.

If two or more offers are ranked first, with equal scores, the tie-breaking will be done by taking into account the score obtained for the evaluation factors in the descending order of their offers.

In the event of another tie, the buyer has the right to request new financial proposals, and the winning offer will be designated the one with the lowest financial proposal.

IV. Estimated value of the purchase without VAT: 369,081.51 lei without VAT, determined according to the project budget.

Estimated total purchase value: 439,206.99 lei, determined according to the project budget.

V. The purchase is completed by: conclusion of a supply contract for the winning offer of the first ranked offerer.

VI. Contract duration: 120 days from the signing by both parties of the supply contract

VII. Organization of the procedure and conditions of participation

The purchase takes place in two stages:

(1) the stage of submission by the economic operators of the preliminary offer composed of the following: qualification documents, technical proposal, financial proposal.

(2) The verification stage for the technical/financial analysis from the point of view of the required technical characteristics and the price offered by the offerers.

The submitted offer must comply with the conditions set out in the documentation attached to the invitation to participate, all documents must be signed electronically and must include:

(a) **Qualification documents** – they are submitted in electronic format (zip) and sent by email

(b) **The technical proposal** – submitted in electronic format (zip) and sent by email

(c) **The Financial proposal** – submitted in electronic format (zip) and sent by email

Estimated purchase schedule:

➤ Deadline for submission of the offers: 20.02.2023, 13:00 hours.

➤ The opening date of the offers: 20.02.2023, 14:00 hours.

The offers received and the submitted documents will be recorded in the minutes of the opening meeting.

- The offers opening meeting is not public.

1. Offer submission stage

To participate in the procurement procedure, the offer that includes the qualification documentation, the financial proposal and the technical proposal must be sent electronically by e-mail to the e-mail address: adrian.vancea@softronic.ro, until the date of 20.02.2023, 13:00 hours.

The offer must include:

a) To be submitted to the **qualification documentation**:

The company's status certificate, issued at least 20 days before the submission of the offer.

Certificate issued by the Trade Register attached to the territorial courts in accordance with Law 26/1990 on the updated Trade Register or equivalent for foreign legal entities from which real/current information can be obtained at the time of presentation, respectively the object of activity of the bidder. The object of the contract must have a correspondent in the main or secondary CAEN codes of the ascertaining certificate issued by the Trade Register.

Foreign offerers submitting an offer must prove a form of registration under the law of the country of residence, to show that the offerer is legally established, that he is not in any of the situations of cancellation of the establishment and that he has the professional capacity to perform the activities covered by the contract.

- Form nr.1 Power of attorney

- Form nr.2 Statement regarding false statements

b) To be submitted to the **technical proposal**:

- Technical proposal - form nr 4

c) To be submitted to the **Financial proposal**:

- Financial proposal - form nr 3

2. Offer evaluation stage

The evaluation stage is the subsequent stage carried out in order to evaluate the offers from the technical and financial point of view of the offered price. This stage is carried out with all the candidates who have submitted an offer in order to evaluate it by applying the quality/price ratio.

The manner in which the offers are evaluated:

1. The buyer compares the offers received by comparing them to all the published requirements and chooses the offer that meets the technical requirements and presents advantages over the rest of them, at a competitive quality/price ratio.
2. In the situation where no offer is submitted, the procurement procedure can be resumed in compliance with all related procedural provisions, after an analysis of the causes that led to the cancellation of the procedure.
3. If only offers are submitted that do not comply with the provisions of the invitation to participate, the procedure will be cancelled. In this case, the procedure can be resumed (with compliance with all the provisions related to the competitive procedure), after an analysis of the causes that led to this situation.
4. If only one offer is received, the purchaser can analyze it and proceed to awarding the contract, only if the offer complies with the technical specifications developed and the financial offer falls within the estimated price provided in the invitation to participate.
5. This procedure establishes the obligation to set up an evaluation committee.
6. The buyer does not evaluate offers that are submitted after the deadline for submitting offers (date and time in the invitation to participate above).
7. In order to ensure a proper justification in the choice of the offerer for contracting, the award report is drawn up, starting from the requested requirements, detailing the advantages and disadvantages of the offers received in relation to each individual specification/the other offers. Afterwards, the supply contract will be signed.
8. For possible inconsistencies, the purchaser may send clarifications to the initial offer submitted by the offerers after the opening of the offers. Offerers (suppliers) have a period of 5 working days to respond to the request for clarification sent by the buyer, if the request for clarification is not answered within the specified period or the answer is unclear, the purchaser reserves the right to reject the submitted offer.
9. Offerers (suppliers) can submit clarifications for the procurement documentation within 5 days of receiving the invitation to participate. The purchaser is obliged to respond to these clarifications within 2 working days of receipt.

Other information:

- a) The financial proposal of the offer can be made in the currency of: lei, euro or american dollar.
- b) Payment can also be made in advance to the supplier designated as the winner.
- c) Minimum offer validity period: 30 days (from the deadline for receiving offers)
- d) The elements/conditions that remain unchanged throughout the duration of the contract are:

- The obligations that the offerer assumed through the technical proposal.
- The price.

The offer can be withdrawn and modified before the date and deadline for submission of offers mentioned in the invitation to participate.

NOTE:

- The submission of alternative offers is not accepted.
- Attached here is the documentation consisting of: Specifications, Templates of forms that include: technical proposal, financial proposal and Qualification Documents.

**Project Manager,
Persida Ciulu**

**Prepared,
Responsible for Purchasing
Vancea Adrian**



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SR EN ISO 9001:2015
Seria SMC, nr. 037
SR EN ISO 14001:2015
Seria SMM, nr. 104
SR ISO 45001:2018
Seria SSM, nr. 079

The Forms section contains the forms intended, on one hand, to facilitate the preparation and presentation of the offer and the accompanying documents and, on the other hand, to allow the evaluation committee to examine and evaluate quickly and correctly all submitted offers.

Each offerer who participates individually in the procedure for the award of the purchase contract has the obligation to present the forms provided for in this section, duly completed and signed by the authorized person.

The model forms contained in this section refer to:

1. Registration documents in the procedure (Power of attorney-form nr. 1)
2. Statement regarding false statements (form nr. 2)
3. Financial Proposal (form nr. 3)
4. Technical Proposal (form nr. 4)

POWER OF ATTORNEY

The undersigned company,....., located in
.....,
registered with the Trade Register under no., VAT Reg.
No., VAT country code ..., duly represented
by....., as.....,
hereby empower....., domiciled in
....., holder of the ID Card series
....., no., personal identification number, issued by
....., on(the date), as, to represent us in the procedure
no....., organized by **SOFTRONIC S.R.L., Craiova, Dolj County, Romania,**
Phone: 0374 47 69 49, Fax: 0351 17 89 48, for awarding the contract
..... - the Purchaser
SOFTRONIC S.R.L., Craiova, Dolj County, Romania

In the fulfilment of his/her mandate, the attorney will have the following rights and obligations:

1. To sign all acts and documents issued by the undersigned in connection with the participation in this procedure.
2. To participate on behalf of the undersigned in the procedure and to sign all documents resulting during and/or following the implementation of the procedure.
3. To answer the requests for clarification from the evaluation committee during the procedure.
4. To file on behalf of the undersigned the complaints concerning the procedure.

Our attorney is fully authorised hereby to bind the undersigned with regard to all acts and actions arising from the participation in the procedure.

Date

..... (Offerer name)
duly represented by
.....
(Surname, first name)
.....
(Position)
.....

(Authorized signature)

OFFERER

.....

(name)

STATEMENT

The undersigned,....., as....., regarding the procedure....., I declare on my own responsibility, under penalty of perjury, as it is provided at art. 326 from Law nr. 286/2009 regarding the Criminal Code, with subsequent amendments, I declare that the information and statements made are complete, correct and consistent with reality.

The undersigned,....., I declare that I will inform immediately..... if there will be changes in this statement. I also declare that the information provided is complete and correct in every detail and I understand that..... has the right to request, for the purpose of verifying and confirming the statement, any additional information.

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

Art. 326 Penal Code:

The improper declaration of the truth, made to a person from those provided in art. 175 or a unit in which it carries out its activity in order to produce a legal consequence, for itself or for another, when, according to the law or the circumstances, the statement made serves to produce that consequence, is punished with imprisonment from 3 months to 2 years or with a fine.

.....

(the name and position of the authorized person)

.....

(signature of the authorized person)

To complete/particularize.....

Offerers name *[enter the full name]*

Financial Proposal

Date: *[enter the day, month, year]*

Invitation to participate: *[enter the invitation number]*

Objective of the contract: *[enter the subject of the contract from the invitation to participate]*

To: Buyer : Softronic SRL

After reviewing the procurement documents, the undersigned undertake to sign the Contract resulting from this procedure and to start, carry out and complete the activities specified in the Contract in accordance with the procurement documents and our Technical and Financial Proposal.

In accordance with our Technical Proposal and this Financial Proposal and based on the information provided by the Purchaser up to the time of submission of the Offer:

- i. we offer the total price of _____ *[The offerer enters the currency of the procedure, which can be in lei, euro or american dollar] [enter the sum in numbers and letters]*, with VAT, to which VAT is added _____ *[enter the amount in numbers and letters]*, for the equipment Universal force calibration machine, 1 piece
- ii. We maintain the validity of the price for a period of 30 days after signing the offer.

The signature (extended electronic, based on a
qualified certificate, issued by a legally accredited
certification service provider) of the Offerers
representative,

The name of the signatory as identified on the power
of attorney form

Capacity / quality of the signatory of the Offer

TECHNICAL PROPOSAL

Form nr.4

The reference number in the Task Book nr. 18/01.02.2023 1	Name the requirement 2	Description of the requirement 3	The manner for the fulfilling the requirement The Offerer completes this section 4
3.4.1.	Requested products – technical and functional characteristics	I. Universal Force Transducer Calibration Machine 250 kN with the characteristics:	It will be answered punctually for each function separately, how the offered product responds to the requirements in the task book
		-Maximum height: 2700 mm;	
		- Compression area: 76 mm ÷ 575 mm;	
		- Traction area: 673 mm ÷ 1170 mm;	
		- Maximum force: 266 kN.	
		The universal calibration machine includes the following accessories and adaptations:	
		- 1 piece Jack Compression Block;	
		- 2 pieces Load Ball Adapter;	
		- 1 Lower Yoke Compression Block;	
		- 1 piece Tension Rod 508 mm (for small force applications);	
		- 1 piece Auxiliary Screw pump;	

		- 1 piece Two Speed Hand Pump.	
		II. Electric hydraulic pump with the characteristics:	
		- electrical supply: 220 Vac.	
		III. Indicator with calibration software with the characteristics:	
		- Dual-channel, channels A & B;	
		- Bipolar display of 6 digits ($\pm 999,999$) using two lines, 20 characters;	
		- Loud function at any time;	
		- Peak load display;	
		- Load limiters;	
		- Non-linearity: $\leq 0.005\%$;	
		- Load cell excitation: selectable 5 Vdc or 10 Vdc;	
		- Sensitivity range: ± 4.5 mV/V;	
		- Resolution: 24 bit;	
		- Display units: Lbf, Kgf, N, psi, MPa, Klbf, kN, t, mV/V;	
		- Power supply: 220 Vac / 50 Hz;	
		- Communication interfaces: RS-232/RS422, RS485.	
		IV. Load cell for traction & compression with the characteristics:	
		- Nominal load: 300 kN;	
		- Non-linearity: $\pm 0.03\%$	
		- Input resistance: $350 \Omega + 40\Omega / -3.5\Omega$;	
	- Recommended supply voltage: 10 Vdc;		
	- Nominal sensitivity: 4 mV/V;		
	- Overload: max. 150%		

		<p>- Calibration certificate for the load cell in combination with the indicator in the supply (calibration in kN the cell being connected to channel A of the indicator), class 0, according to ISO 376, case C, using Deadweight equipment.</p>	
		V. Compression adapter kit for loads ≤ 500 kN	
		VI. Traction adapter kit.	
3.4.2	Guarantee	<p>The warranty must last for a minimum of 2 calendar years.</p> <p>The warranty must cover repairs or replacements, including pick-up and return or on-site repair. The warranty must ensure that the equipment complies with the contract specifications, at no additional cost.</p>	<p>The offerer will complete with the method of fulfillment of the guarantee + the person designated for service</p> <p>During the warranty period, the service will be provided by:</p> <p>-SC.....</p> <p>- contact person.....</p> <p>-telef</p> <p>-fax.....</p> <p>-mail</p>
3.4.3	Delivery, packaging, labeling, transport	<p>The equipment is considered delivered when all the activities stipulated in the contract have been carried out and the equipment is installed and operating at the agreed parameters and is accepted by SOFTRONIC SRL.</p> <p>The equipment will be delivered to the address: SOFTRONIC SRL, Calea Severinului no. 40, Craiova, Dolj county, Romania.</p> <p>The supplier will package and label the supplied equipment in such a way as to prevent any damage or deterioration during transport to the destination. The packaging must be designed to withstand, without limitation, accidental handling, exposure to extreme temperatures and precipitation during transport and storage in open places.</p> <p>Shipping and all associated costs are the sole responsibility of the Supplier.</p>	<p>The offerer will complete with the way of fulfilling the requirements of delivery, labelling, transport</p>

		The supplier is responsible for delivery within the agreed time and is considered to have taken into account all difficulties that it may encounter in this regard and will not invoke any reason for delay or additional costs.	
3.4.4	Installation, commissioning, testing	There are no special requirements for installation, commissioning or testing. The supplier will make available to the beneficiary all the documentation for the installation, handling and use of the equipment, including the use of online audio and video platforms	The offerer will complete with the method of meeting the installation requirements
3.4.5	Staff training for use	<p>The supplier is responsible for training the personnel designated by SOFTRONIC SRL. The purpose of the training is to transfer the knowledge necessary to operate the equipment. The number of people who will be trained is 4. The training will be carried out online using audio-video means.</p> <p>The duration of the training session will be 8 hours and ends with a training report.</p> <p>The training session will be held in Romanian or English.</p> <p>During the training session, the supplier will provide support materials that include user manuals in electronic form, in Romanian or English.</p> <p>The training session will be completed with a training report.</p>	The offerer will complete with the method of meeting the training requirements
3.4.6	Preventive maintenance during the warranty period	Equipment that is the subject of this Specification requires minor preventive maintenance actions. The training of the beneficiary for the application of preventive maintenance is done using online audio and video platforms..	The offerer will complete with the method of meeting the requirements
3.4.7	Post-warranty corrective maintenance	Beneficiary training for the application of corrective maintenance is done using online audio and video	The offerer will complete with the method of meeting the requirements

		platforms. Outside the warranty period, equipment that requires replacement or repair is sent to the Supplier at the Beneficiary's actual expense	
3.4.8	Technical support	During the warranty period, the Supplier will provide technical support for the efficient use of the equipment. The Supplier will respond within a maximum of 3 working days to any incident reported by the Purchaser	The offerer will complete with the method of meeting the requirements
3.4.9	Spare parts and consumables for post-warranty corrective maintenance program activities	The supplier will provide consumables and spare parts against cost.	The offerer will complete with the method of meeting the requirements
3.4.10	The environment in which the equipment is operated	- The operating environment is the one requested by the technical characteristics. - Draft-free, dust-free and vibration-free environment; - Ambient temperature: 18 ... 28 °C.	The offerer will complete with the method of meeting the requirements
3.4.11	Constraints on the location where the installation will take place	There are no installation constraints.	The offerer will complete with the method of meeting the requirements
3.5	Duties and responsibilities of the parties	SOFTRONIC SRL: SOFTRONIC SRL: Procurement management in accordance with legal regulations; Quantitative and qualitative reception of the equipment; Payment of the invoice issued by the Contractor. Supplier: Compliance with the assumed contractual conditions; Delivery of the equipment under the conditions established by the Specifications; Training of the staff appointed by SOFTRONIC SRL;	The offerer will complete with the method of meeting the requirements
4	Documentation to be provided	The documentation that the Contractor must deliver is the user documentation for the equipment. This can be delivered on paper or in electronic format.	The offerer will complete with the method of meeting the requirements

5	Reception	<p>The reception of the equipment will be carried out on the basis of the report of delivery - receipt signed by the Supplier and the Beneficiary. The reception consists of:</p> <ul style="list-style-type: none"> -The quantitative reception will be carried out after the delivery of the products in the requested quantity at the location indicated by SOFTRONIC SRL. The quantitative acceptance report will include one of the following results: Accepted or Rejected. - Quality acceptance will be achieved after installation, commissioning and testing. The accepted equipment must correspond to the tests performed, and if it does not correspond to the tests performed, it is Rejected. <p>It is considered that the equipment complies with the Specifications only if the quantitative and qualitative reception has the qualification Accepted.</p>	The offerer will complete with the method of meeting the requirements
6	Payment methods and conditions	<p>The supplier will issue the invoice for the contracted equipment. The invoice will include the name of the equipment, the composition of the equipment, the contract number and the due date for payment. Payments in favor of the Supplier will be made within 30 days from the date of issuance of the tax invoice.</p> <p>Advance payments and/or partial payments of the contract price are allowed.</p>	The offerer will complete with the method of meeting the requirements
7	The legal framework governing the relationship between Softronic SRL and the contractor (including in the fields of environment, social and labor relations)	<p>The offeror who has become a Contractor has the obligation to comply with the applicable environmental, social and labor obligations in the execution of the Contract, respectively:</p> <ul style="list-style-type: none"> -Convention no. 87 of the ILO regarding freedom of association and the protection of the right to organize; -Convention no. 98 of the ILO regarding the right to organize and collective bargaining; -Convention no. 29 of the ILO on forced labour; 	The offerer will complete with the method of meeting the requirements

		<ul style="list-style-type: none">-Convention no. 105 of the ILO on the abolition of forced labour;-Convention no. 138 of the ILO regarding the minimum age for employment;-Convention no. 111 of the ILO on discrimination (employment and profession);-Convention no. 100 of the ILO regarding equal remuneration;-Convention no. 182 of the ILO regarding the worst forms of child labor;-The Vienna Convention on the Protection of the Ozone Layer and its Montreal Protocol on Substances that Deplete the Ozone Layer.	
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