



ROMANIA

MINISTRY OF ENVIRONMENT, WATERS AND FORESTS

**PROJECT MANAGEMENT UNIT - "Prevention and Reduction of Pollution in Rural Areas in Romania"
(IBRD Loan no. 9505-RO)**

AMENDMENT NO. 2 of November 24th, 2025

**to the Request for Bids Document for the "Procurement of laboratory equipment for microplastics analysis for
National Administration of Romanian Waters" (10/RFB/2025)**

According to the provisions of *ITB 8 - Amendment of Bidding Document*, the Bidding Document is hereby amended as follows:

Article 1. Sections and clauses of the RFB no. 10/RFB/2025 are hereby **modified** and shall be read as in the column "Revised - Amendment no. 2 to the RFB":

TS no.	RFB no. 10/RFB/2025	Revised RFB no. 10/RFB/2025 - Amendment no. 2 to the RFB
Section II - Bid Data Sheet (BDS)		
ITB 1.1	The reference number of the Request for Bids (RFB) is: 10/RFB/2025 The Purchaser is: Ministry of Environment, Waters and Forests - Project Management Unit The name of the RFB is: Procurement of laboratory equipment for microplastics analysis for National Administration of Romanian Waters The number and identification of lots (contracts) comprising this RFB is: this RFB comprises a single lot: Laboratory equipment for microplastics analysis	The reference number of the Request for Bids (RFB) is: 010/RFB/2025 The Purchaser is: Ministry of Environment, Waters and Forests - Project Management Unit The name of the RFB is: Procurement of laboratory equipment for microplastics analysis for National Administration of Romanian Waters The number and identification of lots (contracts) comprising this RFB is: this RFB comprises a five lots: Laboratory equipment for microplastics analysis

<i>TS no.</i>	<i>RFB no. 10/RFB/2025</i>	<i>Revised RFB no. 10/RFB/2025 - Amendment no. 2 to the RFB</i>
	The tems and the quantities comprising this RFB is: 1. μ-FTIR microscope/ spectrometer (3 pcs); 2. IR/Raman system (1 pc); 3. Gas chromatograph coupled with mass spectrometer (gc-ms) and pyrolysis system (2 pcs); 4. Microplastics sampling equipment- sedimentation box type (4 pcs); 5. Microplastics sampling equipment- fractionated filtration system type (4 pcs.). Bidders are invited to bid for the single lot.	The tems and the quantities comprising this RFB is: Lot no. 1: μ-FTIR microscope/ spectrometer (3 pcs); Lot no. 2: IR/Raman system (1 pc); Lot no. 3: Gas chromatograph coupled with mass spectrometer (gc-ms) and pyrolysis system (2 pcs); Lot no. 4: Microplastics sampling equipment- sedimentation box type (4 pcs); Lot no.5: Microplastics sampling equipment- fractionated filtration system type (4 pcs.). Bidders are invited to bid for all or any of the lots. Evaluation will be done on a lot-by-lot basis. Incomplete lots will be rejected.
ITB 10.1	The language of the Bid is: English. All correspondence exchange shall be in English language. Language for translation of supporting documents and printed literature is English	The language of the Bid is: English. All correspondence exchange shall be in English language. Language for translation of supporting documents and printed literature is English. Documents issued in a language other than English will be submitted with an authorized English translation.
ITB 14.6	Prices quoted for the single lot (contract) shall correspond at least to 100% of the items specified for the lot (contract). Prices quoted for each item of a lot shall correspond at least to 100% percent of the quantities specified for this item of a lot. An incomplete bid for less than 100% of the items or for less than 100 % percent of the quantities specified for an item of the lot shall be rejected.	Prices quoted for each lot (contract) shall correspond at least to 100% of the items specified for each lot (contract). Prices quoted for each item of a lot shall correspond at least to 100% percent of the quantities specified for this item of a lot. An incomplete bid for less than 100% of the items or for less than 100 % percent of the quantities specified for an item of a lot shall be rejected.

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ITB 19.1	A Bid Security <i>shall be required</i> . the amount and currency of the Bid Security shall be: EUR 21.000,00	A Bid Security shall not be required. A Bid-Securing Declaration shall be required
ITB 19.3	The bid security shall be a demand guarantee in the form of an unconditional guarantee issued by a bank, from a reputable source, and an eligible country. The Bid Security validity period shall be: 120+28=148 days (one hundred forty-eight days) after the bid submission deadline.	-
ITB 19.9		If the Bidder performs any of the actions prescribed in ITB 19.9 (a) or (b), the Borrower will declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of 5 years starting from the date the Bidder performs any of the actions
	D. Submission and Opening of Bids	
ITB 22.1	For <u>Bid submission purposes</u> only, the Purchaser's address is: Attention: Mr. Mihai Constantinescu, PMU Director Street Address: 46-48 Plevnei Street Floor/ Room number: building E, 1st floor, room 11 City: Bucharest ZIP/Postal Code: 010233 Country: Romania The deadline for Bid submission is: Date: December 4th , 2025 Time: 14:30 hours local time Bidders shall not have the option of submitting their Bids electronically.	For <u>Bid submission purposes</u> only, the Purchaser's address is: Attention: Mr. Mihai Constantinescu, PMU Director Street Address: 46-48 Plevnei Street Floor/ Room number: building E, 1st floor, room 11 City: Bucharest ZIP/Postal Code: 010233 Country: Romania The deadline for Bid submission is: Date: December 15th , 2025 Time: 14:30 hours local time Bidders shall not have the option of submitting their Bids electronically.

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ITB 25.1	The bid opening shall take place at: Ministry of Environment, Water and Forests - Project Management Unit Address: 46-48 Plevnei St., building E, 1st floor, room 11 City: Bucharest ZIP Code: 010233 Country: Romania Date: December 4th , 2025 Time: 14:30 hours local time	The bid opening shall take place at: Ministry of Environment, Water and Forests - Project Management Unit Address: 46-48 Plevnei St., building E, 1st floor, room 11 City: Bucharest ZIP Code: 010233 Country: Romania Date: December 15th , 2025 Time: 14:30 hours local time
Section III - Evaluation and Qualification Criteria		
3.1	(a) Financial Capability: The Bidder shall submit audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Purchaser, for the last 3 years (i.e. 2022, 2023, 2024) prior to bid submission deadline, demonstrating the current soundness of the Bidder's financial position. For a Joint Venture, this requirement (to submit audited financial statements) shall be met by each member. (b) Specific Experience: During the past 5 years before the deadline for the submission of bids (during years 2021-2025), the Bidder shall demonstrate that it has successfully and substantially completed deliveries with a <u>cumulated value or cumulated quantities</u> at least equal to the values specified below. Deliveries must be similar in nature and complexity to the Goods and Related Services for which this bid is submitted.	(a) Financial Capability: The Bidder shall submit audited financial statements or, if not required by the law of the Bidder's country, other financial statements acceptable to the Purchaser, for the last 3 years (i.e. 2022, 2023, 2024) prior to bid submission deadline, demonstrating the current soundness of the Bidder's financial position. For a Joint Venture, this requirement (to submit audited financial statements) shall be met by each member. (b) Specific Experience: During the past 5 years before the deadline for the submission of bids (during years 2021-2025), the Bidder shall demonstrate that it has successfully and substantially completed deliveries with a <u>cumulated value or cumulated quantities</u> at least equal to the values specified below. Deliveries must be similar in nature and complexity to the Goods and Related Services for which this bid is submitted. Lot 1: EUR 900.000 including VAT Lot 2: EUR 540.000 Including VAT

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	Cumulated value of the similar deliveries must be at least 2.150.000 Euro, including VAT, and shall be obtained by adding the value of the deliveries made under up to 5 (five) contracts, Or Delivered the same quantity and types of goods for which this Request for Bids was issued and are covered by the bid. For a joint venture, this requirement may be met by all members combined. Sub-contractors experience will not be considered during the evaluation process. The bidder should meet the qualification requirements for similar experience on its own. In order to demonstrate it meets the experience requirement the Bidder shall furnish detailed information regarding contracts completed: purchaser name and address, country, name and object of the contract, date of contract completion, equipment supplied, contract amount, their contract role (prime supplier, subcontractor, partner in Joint Venture), and its share of the contract amount (only that share will be considered in evaluation).	Lot 3: EUR 540.000 including VAT Lot 4: EUR 36.000 including VAT Lot 5: EUR 24.000 including VAT In the case of a bid covering multiple lots, for being awarded multiple contracts, the specific experience of the Bidder over the past 5 years must be no less than the total of the requirement per each lot, cumulated for the lots for which the bid is submitted. Or Delivered the same quantity and types of goods for which this Request for Bids was issued and are covered by the bid. For a joint venture, this requirement may be met by all members combined. Sub-contractors experience will not be considered during the evaluation process. The bidder should meet the qualification requirements for similar experience on its own. In order to demonstrate it meets the experience requirement the Bidder shall furnish detailed information regarding contracts completed: purchaser name and address, country, name and object of the contract, date of contract completion, equipment supplied, contract amount, their contract role (prime supplier, subcontractor, partner in Joint Venture), and its share of the contract amount (only that share will be considered in evaluation).
Section IV - Bidding Forms		
	Letter of Bid ... (f)Bid Price: The total price of our Bid, excluding any discounts offered in item (f) below is: Total price is: [insert the total price of the Bid in words and figures, indicating the various amounts and the respective currencies];	Letter of Bid ... (f)Bid Price : The total price of our Bid, excluding any discounts offered in item (f) below is: Option 1, in case of one lot: Total price is: [, <i>insert the number of the lot and the total price of the bid for the respective lot (calculated as indicated in footnote 1), in</i>

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		words and figures, indicating the various amounts and the respective currencies]; Lot no. Total price: [currency] Or Option 2, in case of multiple lots: (a) Total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]; and (b) Total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies]; Lot no. Total price: [currency] Lot no. Total price: [currency]
Section IV - Bidding Forms		
	Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported	Lot no. 1 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported- see the file in the appendix attached to this amendment
	Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*	Lot no. 1 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*- see the file in the appendix attached to this amendment
	Price Schedule: Goods Manufactured in the Purchaser's Country	Lot no. 1 - Price Schedule: Goods Manufactured in the Purchaser's Country- see the file in the appendix attached to this amendment
	Price and Completion Schedule - Related Services	Lot no. 1 - Price and Completion Schedule - Related Services- see the file in the appendix attached to this amendment
		Lot no. 2 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported - see the file in the appendix attached to this amendment
		Lot no. 2 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*- see the file in the appendix attached to this amendment
		Lot no. 2 - Price Schedule: Goods Manufactured in the Purchaser's Country - see the file in the appendix attached to this amendment

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		Lot no. 2 - Price and Completion Schedule - Related Services - see the file in the appendix attached to this amendment
		Lot no. 3 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported - see the file in the appendix attached to this amendment
		Lot no. 3 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported* - see the file in the appendix attached to this amendment
		Lot no. 3 - Price Schedule: Goods Manufactured in the Purchaser's Country - see the file in the appendix attached to this amendment
		Lot no. 3 - Price and Completion Schedule - Related Services- see the file in the appendix attached to this amendment
		Lot no. 4 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported - see the file in the appendix attached to this amendment
		Lot no. 4 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported*- see the file in the appendix attached to this amendment
		Lot no. 4 - Price Schedule: Goods Manufactured in the Purchaser's Country- see the file in the appendix attached to this amendment
		Lot no. 4 - Price and Completion Schedule - Related Services- see the file in the appendix attached to this amendment
		Lot no. 5 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported- see the file in the appendix attached to this amendment
		Lot no. 5 - Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported* - see the file in the appendix attached to this amendment
		Lot no. 5 - Price Schedule: Goods Manufactured in the Purchaser's Country - see the file in the appendix attached to this amendment
		Lot no. 5 - Price and Completion Schedule - Related Services - see the file in the appendix attached to this amendment
	Form of Bid Security (Bank Guarantee)	Form of Bid-Securing Declaration

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	[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.] [Guarantor letterhead or SWIFT identifier code] Beneficiary: [Purchaser to insert its name and address] RFB No.: [Purchaser to insert reference number for the Request for Bids] Alternative No.: [Insert identification No if this is a Bid for an alternative] Date: [Insert date of issue] BID GUARANTEE No.: [Insert guarantee reference number] Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead] We have been informed that _____ [insert name of the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof] (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its Bid (hereinafter called "the Bid") for the execution of _____ under Request for Bids No. _____ ("the RFB"). Furthermore, we understand that, according to the Beneficiary's conditions, Bids must be supported by a Bid guarantee. At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant: (a) has withdrawn its Bid prior to the Bid validity expiry date set forth in the Applicant's Letter of Bid, or any extended date provided by the Applicant; or (b) having been notified of the acceptance of its Bid by the Beneficiary prior to the expiry date of the Bid validity or any	[The Bidder shall fill in this Form in accordance with the instructions indicated.] Date: [date (as day, month and year)] Bid No.: 10/RFB/2025 Alternative No.: [insert identification No if this is a Bid for an alternative] To: [complete name of Purchaser] We, the undersigned, declare that: We understand that, according to your conditions, Bids must be supported by a Bid-Securing Declaration. We accept that we will automatically be suspended from being eligible for bidding or submitting proposals in any contract with the Purchaser for the period of time specified in Section II - Bid Data Sheet, if we are in breach of our obligation(s) under the Bid conditions, because we: (a) have withdrawn our Bid prior to the expiry date of the Bid validity specified in the Letter of Bid or any extended date provided by us; or (b) having been notified of the acceptance of our Bid by the Purchaser prior to the expiry date of the Bid validity in the Letter of Bid or any extended date provided by us, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB. We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiry date of the Bid validity. Name of the Bidder* _____ Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____ Title of the person signing the Bid _____ Signature of the person named above _____

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	extension thereof provided by the Applicant has failed to: (i) sign the contract agreement, or (ii) furnish the performance security, in accordance with the Instructions to Bidders (“ITB”) of the Beneficiary’s bidding document. This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the Contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary’s notification to the Applicant of the results of the Bidding process; or (ii) twenty-eight days after the expiry date of the Bid validity. Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date. This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758. _____ [Signature(s)] Note: All italicized text is for use in preparing this form and shall be deleted from the final product	Date signed _____ day of _____, _____ *: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder **: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid [Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]
Section VII - Schedule of Requirements		
	1. List of Goods and Delivery Schedule	1. List of Goods and Delivery Schedule (lot no. 1) - see the file in the appendix attached to this amendment
		1. List of Goods and Delivery Schedule (lot no. 2) - see the file in the appendix attached to this amendment
		1. List of Goods and Delivery Schedule (lot no. 3) - see the file in the appendix attached to this amendment
		1. List of Goods and Delivery Schedule (lot no. 4) - see the file in the appendix attached to this amendment
		1. List of Goods and Delivery Schedule (lot no. 5) - see the file in the appendix attached to this amendment
	2. List of Related Services and Completion Schedule	2. List of Related Services and Completion Schedule (lot no. 1) - see the file in the appendix attached to this amendment

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						2. List of Related Services and Completion Schedule (lot no. 2) - see the file in the appendix attached to this amendment				
						2. List of Related Services and Completion Schedule (lot no. 3) - see the file in the appendix attached to this amendment				
						2. List of Related Services and Completion Schedule (lot no. 4) - see the file in the appendix attached to this amendment				
						2. List of Related Services and Completion Schedule (lot no. 5) - see the file in the appendix attached to this amendment				
	Site Table LIST OF FINAL DESTINATIONS					Site Table LIST OF FINAL DESTINATIONS - see the file in the appendix attached to this amendment				
	μ-FTIR microscope/spectrometer	IR/Raman system	Gas chromatograph coupled with mass spectrometer (GC-MS) and pyrolysis system	Microplastic sampling equipment - sedimentation box type	Microplastic sampling equipment - fractionated filtration system type	Lot no. 1 μ-FTIR microscope/spectrometer	Lot no. 2 IR/Raman system	Lot no. 3 Gas chromatograph coupled with mass spectrometer (GC-MS) and pyrolysis system	Lot no. 4 Microplastic sampling equipment - sedimentation box type	Lot no. 5 Microplastic sampling equipment - fractionated filtration system type
	3. Technical Specifications									
	1.1 μ-FTIR microscope/spectrometer- 3 units					Lot no. 1 1. μ-FTIR microscope/spectrometer- 3 units				
	1.2 IR/Raman system - 1 pc					Lot no. 2 2. IR/Raman system - 1 pc				
	1. 2.21. Confocal research-grade microscope, high stability (imaging, mapping, depth profiling)					2.21 - deleted				
	1. 2.22. Binocular head + color video camera					2.22. Binocular head and/or+ color video camera				
	1. 2.30. A spatial resolution of at least 1 μm shall be provided.					2.30. A spatial resolution: maximum 3 μm shall be provided				
	1. 2.31. The system shall be equipped with at least two laser sources (532 nm and 785 nm), with the option for additional integration.					2.31. The system shall be equipped with at least two laser sources (532 nm and 785 nm)				
	1.3 Gas chromatograph coupled with mass spectrometer (GC-MS) and pyrolysis system - 2 pcs					Lot no. 3 3. Gas chromatograph coupled with mass spectrometer (GC-MS) and pyrolysis system - 2 pcs				
	1.3.32 The mass spectrometer shall be a chemically inert, thermally stabilized quadrupole type.					3.32 - deleted				

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	1.3.35 Electron energy selectable from 10 eV up to at least 200 eV.	3.35 - deleted
	1.3.36 The system must allow filament replacement of the ionization source without breaking the vacuum.	3.36 - deleted
	1.3.170 The Beneficiary may notify defects in writing; the Supplier must repair/replace parts promptly at no extra cost	3.170 - deleted
	1.4 Microplastics sampling equipment - sedimentation box type - 4 UNITS	Lot no. 4 4. Microplastics sampling equipment - sedimentation box type - 4 UNITS
	1.5 Microplastics sampling equipment - fractionated filtration system type- 4 units	Lot no. 5 5. Microplastics sampling equipment - fractionated filtration system type- 4 units
	The system must include 2-3 stainless steel filtering elements in cascade, designed to operate under positive pressure.	5.2 The system must include 2-3 stainless steel filtering elements in cascade, designed to operate under positive pressure.
Section IX - Special Conditions of Contract		
GCC 16.1	GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied from abroad and for the completion of the related services: Payments shall be made in [insert currency of the Contract Price] in the following manner: (i)Advance Payment: Ten (10) percent of the Contract Price namely [currency] [amount in figures and words], shall be paid after the contract is signed and the submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in the bidding document or another form acceptable to the Purchaser. (ii)On Acceptance, upon the Delivery of the goods and completion of the related services: Ninety (90) percent (or one hundred (100) percent if no advance is paid) of the Contract Price, namely [currency] [amount in figures and words], or [currency] [amount in figures and words], shall be paid to the Supplier's account, upon submission of a claim and of the documents specified in GCC Clause 13 and after the "Quantitative and Qualitative	GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment for Goods supplied from abroad and for the completion of the related services: Payments shall be made in [insert currency of the Contract Price] in the following manner: Lot no. (i) Advance Payment: Ten (10) percent of the Contract Price namely [currency] [amount in figures and words], shall be paid after the contract is signed and the submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in the bidding document or another form acceptable to the Purchaser.

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	Acceptance Report” for the delivered goods and for the completion of the related services, is issued by the Purchaser; Payment for Goods and Services supplied from within the Purchaser’s Country: Payment for Goods and Services supplied from within the Purchaser’s Country shall be made in ____ [currency], as follows: (i)Advance Payment: Ten (10) percent of the Contract Price namely [currency] [amount in figures and words], shall be paid after the contract is signed and the submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and the related services are completed and in the form provided in the bidding document or another form acceptable to the Purchaser. (ii)On Delivery of the Goods and completion of the related services: Ninety (90) percent (or one hundred (100) percent if no advance is paid) of the Contract Price, namely [currency] [amount in figures and words], or [currency] [amount in figures and words], shall be paid to the Supplier’s account, upon submission of a claim and of the documents specified in GCC Clause 13 and after the “Quantitative and Qualitative Acceptance Report” for the delivered goods and for the completion of the related services, is issued by the Purchaser; All payments under the contract will be made within forty-five (45) days. Deliveries and partial payments are allowed. In case of a contract with a national of the Purchaser’s country, the following clause will be added: “Payments shall be made in RON. The prices quoted in other currency(ies) will be converted into Romanian Lei for payment purposes. The exchange rate to be applied for converting the foreign currency into Romanian Lei shall be the official exchange rate published by the National Bank of Romania (Banca Nationala a Romaniei) and applicable for the day of the corresponding invoice.”	(ii) On Acceptance, upon the Delivery of the goods and completion of the related services: Ninety (90) percent (or one hundred (100) percent if no advance is paid) of the Contract Price, namely [currency] [amount in figures and words], or [currency] [amount in figures and words], shall be paid to the Supplier’s account, upon submission of a claim and of the documents specified in GCC Clause 13 and after the “Quantitative and Qualitative Acceptance Report” for the delivered goods and for the completion of the related services, is issued by the Purchaser; Payment for Goods and Services supplied from within the Purchaser’s Country: Payment for Goods and Services supplied from within the Purchaser’s Country shall be made in ____ [currency], as follows: (i) Advance Payment: Ten (10) percent of the Contract Price namely [currency] [amount in figures and words], shall be paid after the contract is signed and the submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and the related services are completed and in the form provided in the bidding document or another form acceptable to the Purchaser. (ii) On Delivery of the Goods and completion of the related services: Ninety (90) percent (or one hundred (100) percent if no advance is paid) of the Contract Price, namely [currency] [amount in figures and words], or [currency] [amount in figures and words], shall be paid to the Supplier’s account, upon submission of a claim and of the documents specified in GCC Clause 13 and after the “Quantitative and Qualitative Acceptance Report” for the delivered goods and for the completion of the related services, is issued by the Purchaser;

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	In case of a contract with a foreign Supplier who does not have fiscal registration in Romania, the following clause will be added: “The related VAT totalling [amount in figures and words] shall be paid in RON directly to the Romanian Authorities in accordance with the legislation in force.” After the completion of delivery of the goods (partially or totally), the Beneficiary’s authorized representatives and the Supplier will sign reception protocol/protocols confirming the delivery of the goods and completion of the related services. Based on the signed reception protocols a “Quantitative and qualitative reception protocol” shall be issued by a reception committee nominated through ministerial order at the Ministry of Environment, Waters and Forests level, which certifies that the Goods are according to the Contract requirements, all equipment was delivered and/or related services were completed. The protocol(s) will constitute the basis for contractual payment(s) that will be made to the Supplier. The payments shall be made entirely out of the proceeds of the IBRD Project in the Supplier’s Bank account: Name of the Bank: Swift: IBAN code: Account holder: Purchaser’s invoicing information: Ministry of Environment, Waters and Forests - Project Management Unit Fiscal code: 16335444 Address: 46-48 Plevnei St., building E, 1st floor, room 11, Bucharest - Romania, PC 010233 Account No.: RO74TREZ23A700502650100X opened at “Activitatea de Trezorerie si Contabilitate Publica a Municipiului Bucuresti.	words], shall be paid to the Supplier’s account, upon submission of a claim and of the documents specified in GCC Clause 13 and after the “Quantitative and Qualitative Acceptance Report” for the delivered goods and for the completion of the related services, is issued by the Purchaser; All payments under the contract will be made within forty-five (45) days. Deliveries and partial payments are allowed. <i>In case of a contract with a national of the Purchaser’s country, the following clause will be added:</i> “Payments shall be made in RON. The prices quoted in other currency(ies) will be converted into Romanian Lei for payment purposes. The exchange rate to be applied for converting the foreign currency into Romanian Lei shall be the official exchange rate published by the National Bank of Romania (Banca Nationala a Romaniei) and applicable for the day of the corresponding invoice.” <i>In case of a contract with a foreign Supplier who does not have fiscal registration in Romania, the following clause will be added:</i> “The related VAT totalling [amount in figures and words] shall be paid in RON directly to the Romanian Authorities in accordance with the legislation in force.” After the completion of delivery of the goods (partially or totally), the Beneficiary’s authorized representatives and the Supplier will sign reception protocol/protocols confirming

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		the delivery of the goods and completion of the related services. Based on the signed reception protocols a “Quantitative and qualitative reception protocol” shall be issued by a reception committee nominated through ministerial order at the Ministry of Environment, Waters and Forests level, which certifies that the Goods are according to the Contract requirements, all equipment was delivered and/or related services were completed. The protocol(s) will constitute the basis for contractual payment(s) that will be made to the Supplier. The payments shall be made entirely out of the proceeds of the IBRD Project in the Supplier’s Bank account: Name of the Bank: Swift: IBAN code: Account holder: Purchaser’s invoicing information: Ministry of Environment, Waters and Forests - Project Management Unit Fiscal code: 16335444 Address: 46-48 Plevnei St., building E, 1st floor, room 11, Bucharest - Romania, PC 010233 Account No.: RO74TREZ23A700502650100X opened at “Activitatea de Trezorerie si Contabilitate Publica a Municipiului Bucuresti.

Note: All changes are marked in green in the Sections of the Revised Request for Bids documentation (10_RFB_2025_Microplastics laboratory equipment _amendment2.docx), attached to the present amendment; Please see Annex 1: 10_RFB_2025_Microplastics laboratory equipment _amendment2.docx, attached to this Amendment 2 to the RFB 10/RFB/2025, which replaces “10_RFB_2025_Microplastics laboratory equipment _de transmis.docx”.

Article 2. All other clauses and provisions of the Request for Bids no. 10/RFB/2025 that are not amended as per the articles above shall remain valid and unchanged.

Annex 1: 10_RFB_2025_Microplastics laboratory equipment _amendment2.docx, is an integral part of this Amendment no. 2 to the bidding documents.