

## CONSULTATION FOR FINAL DESTINATION

### EN: Used Oils SOGILUB 2014-4T

#### Section 1 – Contracting Entity

Name	SOGILUB – Sociedade de Gestão Integrada de Óleos Lubrificantes Usados, Lda.
Address	Av. Eng. Duarte Pacheco – Amoreiras, Torre 2, 6º Piso, Sala 4, 1070-102 Lisboa, Portugal
Telephone	+351 21 380 20 40
Fax number	+351 21 380 20 49
E-mail	<a href="mailto:geral@ecolub.pt">geral@ecolub.pt</a>
Internet address	<a href="http://www.ecolub.pt">http://www.ecolub.pt</a>
Type of contracting entity	Company incorporated under the Decree-Law No. 153/2003, of July 11 <sup>th</sup> with limited liability
Main activity	Management of the Portuguese national network for used oils collection, storage and recovery

#### Section 2 – Object

Title	Sale, consigned to the <b>regeneration</b> , of used oils generated in Portugal during the fourth quarter of 2014
Type of contract	Contract of sale of used oils
Short description of the contract	<p>The contract involves the ex works sale of quantities of pre-treated oils from waste oil lubricants collected in Portugal, by SOGILUB, during the fourth quarter of 2014.</p> <p>The approximate total amount of pre-treated oils for the period October/December 2014 is four thousand (4.000) tonnes, which will be divided into <b>eight</b> batches of five hundred (500) tonnes, each batch to be subject to a price offer under the conditions of this consultation.</p>

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	<p>SOGILUB intends to sell each batch for regeneration<sup>1</sup>, from the licensed storage facilities in Portugal to the buyer's facilities licensed for this type of oil management.</p> <p>The price offer could take in account the load place.</p> <p>Bids must be made by batch and price per tonne (€ / ton) (see Section 4 - Conditions). The bidder shall consider, in the price offer, administrative procedures as well as transportation from the storage facilities, where the pre-treated oil is located, to its installations.</p>
Batches	<p>The amounts of used oils subject to this query are composed of oils with the required parameters that qualify them as being suitable for regeneration. There will be <b>eight</b> batches of five hundred (500) tonnes each (Batch 1 through Batch 8), of pre-treated oils for regeneration. The pre-treated used oils will be available for collection among the licensed storage facilities in mainland Portugal.</p>
Renewals	<p>The present Consultation is issued for the period of October until December 2014.</p>
Duration of the contract	<p>3 months (October 2014 – December 2014)</p>

### Section 3 – Technical specifications

Background	<p>SOGILUB is the management company, licensed by Joint Order No. 662/2005 of September 6<sup>th</sup>, 2005, by the Ministries of Environment, Spatial Planning and Regional Development and the Economy and Innovation, extended by order No. 4364/2011 of March 10<sup>th</sup>, 2011 the Ministries of Economy, Innovation and Development and the Environment and Spatial Planning, responsible for managing the collection, transport, storage and recovery of waste oils. These oils are collected from garages, auto repair shops and industrial plants, are transported to storage facilities and finally sent for regeneration, recycling.</p>
Type and quality of materials	<p>SOGILUB manages approximately 27,000 tons of used lubricant oil annually. They are divided typically into two types, depending on its regeneration ability.</p>
Used oils storage ex works sites	<p>The buyers must collect the pre-treated used oils in accordance to their weekly availability, as indicated by SOGILUB. In this context, the buyers must also collect the pre-treated used oils at the licensed storage facilities indicated by SOGILUB in the</p>

<sup>1</sup> Regeneration implies the re-refining of used oils.

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programming of each supply. The storage facilities can be found at:

- SISAV – Rua Cabeço do Seixo, Eco Parque do Relvão, 2140-671 Carregueira, Santarém district (access by road);
- CARMONA, S.A. – Monte dos Bijagós, Jardia, 2925-201 Brejos de Azeitão, Setúbal district (access by road);
- CORREIA & CORREIA, LDA – Zona Industrial, Lote 45, 6100-711 Sertã, Castelo Branco district (access by road);

### Section 4 – Conditions

Conditions for participation	<p>All applicants must fulfil the legal qualifications and comply with the requirements of the state or country where its facilities are located.</p> <p>All applicants must submit an application form duly completed, and the required documentation attached (see Section 5 - Procedure).</p> <p>False or inaccurate statements made by the applicants shall be grounds for exclusion of the candidate from this consultation, and he may be held liable for any damages arising therefrom to SOGILUB.</p> <p>SOGILUB reserves the right to audit the technical facilities of the applicant, in what concerns the activities affected to the acquired pre-treated oils.</p>
Responsibility of contracting entity	<p>SOGILUB will select, according to the proposals, buyers for the batches as defined in this Consultation.</p> <p>SOGILUB, according to the delivery schedule to be agreed with the buyer, will ensure the availability of pre-treated waste oil to be delivered from the storage facilities defined for each delivery.</p> <p>SOGILUB guarantees, a priori, that the batches of pre-treated waste oil are suitable for regeneration, according to the average parameters observed in Table 3<sup>2</sup> of the Annex to the License of this management entity.</p> <p>SOGILUB is available to assist in the notification process associated with the transfer of waste oils for regeneration, in the case of export.</p> <p>SOGILUB should ensure compliance with Regulation (EC) No. 1013/2006 of the European Parliament and the Council of 14 June 2006 on transboundary movements</p>

<sup>2</sup> This information, in English and Portuguese, can be obtained by contacting SOGILUB.

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	<p>of waste and / or ensures compliance with the provisions of specific legislation on the transport of used oils in the country (Portugal).</p> <p>The evaluation of proposals and the final decision on the conclusion of the purchase and sale of pre-treated used oils for regeneration lies exclusively with SOGILUB and will be communicated in writing to each bidder.</p>
Responsibility of the buyers	<p>The buyer is obliged to comply with safety rules at the storage facilities where the oil is loaded and is responsible for providing the technical means necessary to the transport of pre-treated used oils from the storage sites (to be nominated by SOGILUB) to their facilities.</p> <p>According to the SOGILUB information, buyers will collect the used oils from one of the licensed storage facilities listed for this purpose.</p> <p>The buyer should ensure compliance with Regulation (EC) No. 1013/2006 of the European Parliament and the Council of 14 June 2006 on transboundary movements of waste, if applicable.</p> <p>The buyer must submit documental evidence that the pre-treated waste oil acquired through this consultation was effectively regenerated, according to the parameters of regeneration associated with the different products produced on their premises (see Section 5 - Procedure for Inquiry).</p>
Price offer	<p>The following conditions apply to the submission of price offers, under the conditions described in this query:</p> <ul style="list-style-type: none"> <li>• Price offers must be quoted individually for each batch of 500 tonnes;</li> <li>• Price offers must be quoted in Euros per tonne (€/ton);</li> <li>• Price offers are made in fixed prices;</li> <li>• Two forms of price offer are accepted: <ul style="list-style-type: none"> <li>○ Single price offer per lot, ex-works, regardless of the storage facility location;</li> <li>○ Price offer per lot, ex-works, according to the storage facility location;</li> </ul> </li> <li>• VAT and PPT taxes should be included with the price offer, when legally applicable.</li> </ul>
Deposits and guarantees	<p>With the signing of the contract, the purchasing companies shall pay 10% of the total selling price, as a security deposit, based on the fixed price offer, plus VAT or other</p>

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required	<p>taxes, if applicable.</p> <p>The above value will be progressively deducted on each payment, taking in account the volumes supplied, with the relevant adjustments to be made in the last month of payments.</p>
Payment arrangements	<p>Every 15 days (starting from the beginning of the month) or on the business day immediately following, SOGILUB issues the invoices corresponding to the waste oil delivered made to the purchasers in that respective period (two weeks).</p> <p>Invoices issued by SOGILUB must be paid within 30 days from the date of issue.</p>

### Section 5 – Procedure

Date for submission	Proposals must be submitted between the date of publication of this consultation and 5pm on September 23 <sup>rd</sup> , 2014.
Means for submission	<p>Submission of proposals can be made by hand, mail or fax (see address and contact details listed in Section 1 of this consultation), and the proposal should be in the offices of SOGILUB until 5pm on September 23<sup>rd</sup>, 2014.</p> <p>Alternatively, applicants may also submit their proposals via electronic mail to the address geral@ecolub.pt, sent until 5pm on September 23<sup>rd</sup>, 2014. <b>The “Subject” field should contain the following reference: “Consultation for Final Destination EN: Used Oils SOGILUB 2014-4T [insert name of applicant]”</b></p>
Type of procedure	Open, international
Information to be included in the proposal	<p>Each applicant must fill out the proposal (specimen attached), which requires the following information:</p> <ul style="list-style-type: none"> <li>• Statement of proposed price;</li> <li>• Legal identification of the company, including name, address, telephone and fax number, person responsible for the proposal, e-mail (general and the person responsible for the proposal);</li> <li>• Price offer, according to the instructions given in Section 4;</li> <li>• Legal documentation and other ancillary documents relating to certification (e.g. quality, environmental) of the activity;</li> <li>• Conditions of admissibility of used oil to the facilities of the applicant;</li> </ul>

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	<ul style="list-style-type: none"> <li>• Technical information about the products produced in the regeneration facilities (e.g. results associated with the parameters for the regeneration of used oil for each product);</li> <li>• Certificate signed by the person responsible for the proposal and the technical director of the facility, attesting to the veracity of the information presented in the proposal;</li> <li>• Information about the environmental performance of the facility.</li> <li>• Certificate signed by the person responsible for the proposal, attesting formal commitment of giving the used oil the destination applied in the proposal.</li> </ul>
Criteria for contracting	<p>Contracting criteria considers the most commercially advantageous offer. If there are similar proposals, the presentation of qualifications that demonstrate added value associated with the technical and environmental activities of the candidate will be considered (e.g. quality certifications, environmental principle of proximity, environmental performance, etc).</p> <p>Sogilub's contracting decision will always be conditioned to the guarantee of achievement of the goals foreseen in point 2 of article 4 of Decree-Law No 153/2003, concerning the legal regime to which the management of both new and waste oils will be subject, in its version amended by Decree-Law No. 73/2011 which regulates the general regime for waste management (regeneration - minimum 50%; regeneration plus recycling - minimum 75%; energy recovery - up to a maximum of 25%).</p>
Period of validity of the proposal	The period of validity of the proposal is 4 months from date of submission.
Results	<p>The decision is the sole responsibility of SOGILUB.</p> <p>Applicants may be contacted in order to provide further information about their proposal. The companies responsible for winning bids will be contacted until September 25<sup>th</sup> 2014.</p>
Further information	<p>Additional information can be obtained by telephone, fax (see contacts in Section 1) or by electronic mail (geral@ecolub.pt). <b>The "Subject" field must refer "Consultation for Final Destination EN: Used Oils SOGILUB 2014-4T."</b></p>