CIRCI call for Proposals

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# Guide for applicants

## Background and general objectives, scope of tender, expected impact

CIRCI Project, funded by the Norwegian financial mechanism, is led by Chamber of Commerce and Industry of Slovenia, in cooperation with EYDE-Cluster from Norway, TECOS, Slovenian Tool and Die Development Centre, and IMT – Institute of Materials and Technology from Slovenia.

Several European countries (Slovenia and Norway included) have adopted strategic documents and implemented numerous projects on the topic of circular economy. There are also many initiatives and programs at the EU level that will accelerate the transition to a green, digitalized and competitive Europe. However, the industry needs for concrete incentives are increasingly visible, due to economic, political and global pressures. The complexity of supply chains and the disruption of material flows due to the global shortage of raw materials and the consequences of the pandemic, is a situation that needs to be addressed with concrete proposals and measures to achieve the desired green goals. The main objective of the CIRCI project is to improve the eco-efficiency of the Slovenian and Norwegian industrial ecosystem and to increase the awareness of circular economy models through innovation vouchers**. The project aims to optimize the material and energy flow in the production processes using side stream materials for re-use purposes**. The project’s primary goal is to map these side streams or secondary materials and establish a database that will be a source of information for interested parties. Side stream materials can be an important material source for different production companies or industries. CIRCI will also consider the implementation of waste legislation in Slovenia, as there are some uncertainties about the status of waste and methods of side stream material circulation which is the basis of industrial symbiosis.

The key activity for achieving the goals of the project will be the establishment of a database of side stream materials (and energy flows) modelled on the basis of the existing Norwegian database. Based on the results obtained from that database (processing industries) and in three selected Slovenian industries (metal processing industry, processing of plastic resources, electronics and electrical industry) we will promote cooperation between companies (either from the same or differing industry), research institutions or interested organizations through supporting instruments (vouchers, business support and educational activities). We anticipate increased cooperation and trust between identified target groups in order to achieve a specific goal: industrial symbiosis. The main achievements of the project will be the implementation of the side stream database, introduction of innovative approaches and the implementation of demonstration/pilot projects.

The introduction of innovative projects will be supported by market-driven projects on innovative use of side stream materials from the following industries: plastic materials, electronics and electrical industry, and metal processing industries (as the main elements of the Slovenian and Norwegian database). Within CIRCI, two additional innovation vouchers will be awarded to projects using side stream materials in an innovative way. The indicative/recommended list of identified side stream materials can be found in Annex 7, however the applicants are also encouraged to utilize other side stream materials usable in the manufacturing sector and specifically in the above-mentioned industries: plastic materials, electronics and electrical industry, and metal processing industries.

Each selected innovative project will be supported by a grant of 15.000 €. Maximum 2 grants will be given. The total value of this call is thus maximum 30.000 €. Each selected applicant/project will have to provide separate accounting sheets (general ledgers) which will show in-kind contribution of at least another 15.000 €. The sum of each selected project is thus 30.000 € in total. **Please note, that VAT costs are not considered as eligible costs, and will thus be excluded from the final accounting revision.**

Each voucher-receiving company/institution is obligated to privately co-fund their project in the amount of minimum 50 % of the overall project costs (each voucher is to be co-funded by the company/institution for at least the same amount of investment). The allowed co-funding is in the form of in-kind contribution and operational expenditures, such as direct personnel costs, limited equipment-related costs (i.e., the contribution should not be solely about purchasing equipment). These cost approvals are at the discretion of CCIS and to be displayed through general cost ledgers.

CIRCI will demonstrate new and alternative innovative uses of side stream materials for increased competitiveness, lowering of environmental impacts, contribution to solving greenhouse gas (GHG) emissions and tackling environmental problems through innovative processes and technologies. Applicants are encouraged to demonstrate the replicability of the innovative use of side streams, as well as the compatibility with the CIRCI and EYDE-Cluster databases.

For more information on the databases of side stream materials, please contact:

* Andreja Hlišč at [andreja.hlisc@gzs.si](mailto:andreja.hlisc@gzs.si)
* Simona Knežević Vernon at [simona.vernon@tecos.si](mailto:simona.vernon@tecos.si)
* Stine Skagestad at [stine@eydecluster.com](mailto:stine@eydecluster.com)

## Project achievements

The applicant’s project shall aim to achieve:

* Innovation in the industry, product, process, or service using side stream materials. The application form should clearly describe the innovative plan of use of side stream materials (one or more) from a defined industry and its use for the same or other industry. A clear connection between the side stream materials and the following industries should be made: plastics, electronics and electrical industry, metals and metal processing, process industries. The innovative character of the application should be clearly highlighted.
* The development and dissemination of a success story in the form of a 1 to 2-page report and a possible speech/presentation at an event. The success story shall be used for promotion purposes of CIRCI but also for increasing the awareness and potential of the use of side streams. The applicant shall be willing and able to participate in at least one event related to CIRCI.

## Organisation in charge

**CIRCI project is funded by the Norwegian financial mechanism and Ministry for Cohesion and Regional Development on the basis of the Grant Agreement nr. C1541-22B710004** and is implemented by partnership, led by Chamber of Commerce and Industry of Slovenia, TECOS, IMT and Eyde-Cluster. CCIS as the lead partner is the responsible authority for signing the voucher contracts, whereas TECOS is responsible for the content of the call.

Contact persons for questions regarding the tender documentation are: Simona Kneževič Vernon ([simona.vernon@tecos.si](mailto:simona.vernon@tecos.si)) and Andreja Hlišč ([andreja.hlisc@gzs.si)](mailto:andreja.hlisc@gzs.si)ž).

## Tender and instructions to tender

The tenderer must submit their tender before the defined deadline to klara.grasic@gzs.si.

The tender must be submitted to the above e-mail by the deadline defined below. The tenders submitted after the deadline will be late and considered ineligible.

In order to avoid issues, save your confirmation of submission with the correct date and time listed. Please send the tender documents in the numerical order listed in the call.

Instructions are meant to provide help in preparing your tender. Please make sure that your tender is written in accordance with the instructions in this document. Please attach all the information in the requested manner and order.

The tender is constructed by the applicant by writing the requested information in the brackets of the template attached to the call.

The tender must be made on the basis of forms from the annexes to the call or according to the content of the same forms prepared by the applicant. Applicants must submit declarations without additional conditions. All documents must be completed, signed, and stamped by the applicant (legal representative or authorized person with attached authorization).

The tender shall be submitted electronically, so the signature and stamp scans are valid.

The tender shall not contain any changes and additions that are not in accordance with the invitation. Corrected errors must be marked with the initials of the person signing the tender.

The invitation to tender is written in English. The tenders must also be written and submitted in English.

The tender may, in part, be submitted in another language, specifically relating to technical characteristics, quality and technical documentation, such as prospectuses, propaganda and technical material, etc.

Certificates from foreign authorities shall be submitted in the original, which is accompanied by an unofficial English translation.

The tenderer shall bear all costs related to the preparation and submission of the tender. In the event that CCIS does not complete the procedure by selecting the winning tenders or does not conclude a contract with the most favorable tenders, CCIS shall not be liable to the tenderer for the costs related to the preparation of the tender. CCIS’s liability under Article 20 of the Code of Obligations of Republic of Slovenia is also excluded in the event that CCIS fails to conclude the procedure by selecting the most favorable tenders or fails to conclude a contract with the selected tenderer for non-fulfilment of the conditions for awarding or realizing the subject of the open call.

**The tender submission deadline is June 16th, 2023 by 8:00 AM. All tenders should be valid at least 30 days after the submission deadline, shorter validity of tenders is a reason for rejection of the tender. It is not foreseen that tender reviews will be public.**

## Laws and regulations

The contract is carried out mainly in accordance with the provisions of the following laws and the implementing regulations adopted on the basis thereof:

* Grant Agreement nr. C1541-22B710004
* Public Finance Act (ZJF; Uradni list RS, No. 11/11 - officially consolidated text, 14/13 - amended, 101/13, 55/15 - ZFisP, 96/15 - ZIPRS1617 and 13/18);
* Integrity and Prevention of Corruption Act (ZIntPK; Official Gazette of the Republic of Slovenia, No. 69/11 - official consolidated text);
* Code of Obligations (OZ; Official Gazette of the Republic of Slovenia, No. 97/07 - official consolidated text, 64/16 - US decisions and 20/18 - OROZ631) and
* all other applicable legislation in force in the Republic of Slovenia and regulating the relevant field.

For the duration of the invitation, CCIS and the tenderer may not initiate and carry out actions that would predetermine the selection of a particular tender. During the selection of the tender until the entry into force of the contract, CCIS and the tenderer may not initiate actions that could lead to the contract not entering into force or not being fulfilled.

**Termination of the procedure, rejection of all tenders, withdrawal from the execution of the invitation**

In the event of termination of the procedure neither party may initiate and carry out procedures that would make it difficult to annul or change the decision on the selection of the contractor or would affect the impartiality of the International expert group appointed by the contracting authority.

CCIS reserves the right to suspend the procedure and withdraw from the execution of the contract if the contract with the tenderer on executing and co-financing the operation, which is in progress, is not signed.

**Supplementing, amending and clarifying tenders**

If the information or documentation to be provided by tenderers is or appears to be incomplete or incorrect, or if individual documents are missing, CCIS may require tenderers to submit missing documents within a reasonable time or to supplement, correct or clarify the relevant information or documentation provided that such a requirement is fully in line with the principles of equal treatment and transparency. The tenderer shall be given a deadline of maximum 8 days for any supplemental information needed.

**Conclusion of the contract and amendment of the contract**

The selected tenderers will be invited to sign the contract.

Grant Agreement nr. C1541-22B710004 which, as mentioned in the call documentation, presents the legal basis for the action, is not public and will therefore be sent to the winning tenderers along with the invitation to sign the contract.

If the selected tenderer does not respond by returning the signed version of the contract within eight (8) working days after receiving the invitation to sign the contract and sending or delivering it to the address / registered office of CCIS (transmission theory), CCIS may consider that the selected tenderer has withdrawn.

In case the delivery of the physical version is not possible, the contract can be digitally signed and sent via e-mail to [klara.grasic@gzs.si](mailto:klara.grasic@gzs.si). In such case, a prior agreement with CCIS via the listed e-mail is necessary.

**Legal protection**

CCIS due to its status is not legally obliged to implement the procedure based on public procurement. But as CIRCI project is a project funded by Norway grants-public funds, this call is respecting full transparency and legal stipulations.

## Funding scheme

**CIRCI project is funded by the NORWEGIAN FINANCIAL MECHANISM 2014–2021, Programme: Climate Change Mitigation, Outcome: Increased application of circular economy principles (Grant Agreement nr. C1541-22B710004). The donor programme partner from Norway is the Norwegian Environmental Agency and the donor programme partner from Slovenia is the Ministry of Cohesion and Regional Development.**

The Chamber of Commerce and Industry of Slovenia (CCIS) as the lead partner is the responsible authority for signing the voucher contracts and reimbursing the winning tenderers after it receives funds from Norwegian financial mechanism and performs an eligibility check.

## Payment processing

Winning tenderers will be reimbursed after CCIS receives funds from the Norwegian financial mechanism and performs an eligibility check, based on a tenderer’s claim accompanied by:

* Contractual documents with service providers with proof of payment based on authentic accounting documents and other documentation;
* Proof of purchase of equipment or other costs with proof of payment based on authentic accounting documents and other documentation;
* General account ledger (cost sheet);
* Site visit;
* Content report describing, on maximum 10 pages, progress and activities implemented;
* Financial report stipulating incurred costs and charges of the project.

## Eligible costs

Total value of the voucher is 15.000 EUR. The minimum value of the project is set to be 30.000 EUR, of which up to 50% will be reimbursed by the CIRCI voucher (value of co-financing), while the remaining costs will be financed by the recipient’s own contribution. The following costs are eligible for reimbursement and will be subject to check after project completion:

* Salary and salary contributions, as defined per laws in Slovenia and Norway;
* Equipment-related costs: Costs of purchasing new tangible and unspecified fixed assets, if, in this way, it is directly linked to the achievement of the innovation in scope of the provisions stated, they will only be used for dedicated operations throughout their lifetime (to be duly justified in the application form); Depreciation costs of equipment or other assets (new or second-hand) as recorded in the voucher recipients cost ledgers; Costs of renting or leasing equipment or other assets, provided that these costs do not exceed the depreciation costs of similar equipment or assets and are exclusive of any financial fee);
* Outsourcing costs, Travel expenses, and
* Indirect costs in the amount of 5% of all other costs.

Note that VAT is not considered an eligible cost. All costs should be clearly accounted on a separate cost ledger for the innovation voucher and available for an on-the-spot-check, as well as submitted with the report.

## Reporting and financial stipulations

* The recipients will issue 1 claim after project completion.
* Based on the check of all the documentation and eligibility, the CCIS will issue a claim to the Norwegian financial mechanism funding authorities and, upon receipt of the claimed funding, will transfer the funds to the recipients.
* The claims will be accompanied by: contractual documents with providers with proof of payment; proof of purchase of equipment or other costs with proof of payment; content report describing, on maximum 10 pages, progress and activities implemented.
* The voucher recipients will submit a general cost ledger that will prove their own contributions of at least 15.000 EUR of own financing.

## Eligibility conditions

The participant institutions must verify the following requirements to be eligible to receive funding:

* A legal person registered in the Republic of Slovenia or Norway[[1]](#footnote-2).
* Each project must be open and publicly display results (IPR/specifics retained by the company).
* Each project should respect basic visibility stipulations as will be provided by the CCIS after contract signature.

## Application process

Interested organisations are invited to submit their application to CCIS at address: [klara.grasic@gzs.si](mailto:klara.grasic@gzs.si) by the deadline stipulated in the Invitation to tender.

Applications must be completed in English.

An application will be deemed admissible only if it is sent by the deadline and includes the documents referred to below. All documents submitted by applicants should be duly filled in, legible, signed and numbered sequentially.

Each application shall include the following documents:

* Annex 1 – Proposal template
* Annex 2 – Applicant’s statement
* Annex 3 – Declaration of absence of conflict of interest
* Annex 4 – Proof of Memorandum of understanding by consortia – if applicable
* Annex 5 – Financial plan showing in-kind financing and financial structure, with requested voucher no higher than 15.000 EUR
* Annex 6 – Draft contract, to be filled out and signed by Applicant
* Annex 7 – List of side stream materials

Additional supporting documents (e.g., publications) may be requested at a later stage.

Deadline for application

The duly signed applications must be sent by June 16th, 2023 at 8 AM (CET) at the latest. The date of sending will be established as follows:

* When applications are sent by e-mail to the following e-mail address: [klara.grasic@gzs.si](mailto:klara.grasic@gzs.si), the date of the e-mail will be the date of sending.

If you discover an error in your proposal, and provided that the call deadline has not passed, you may submit a new version. Only the last version received before the call deadline will be considered in the evaluation. Proposals must be received by the closing time and date of the call. Late proposals – including force majeure circumstances – or proposals submitted in any other way than through the e-mail stated above, will not be evaluated. If financial or other inconsistencies are found in the provided documents, clarification will be requested within 8 days from the final deadline. The first possible start of projects is July 1st, 2023, with project duration of 6 months maximum, and the final date for completion of projects being December 31st, 2023.

## Template for proposal preparation

Proposals will be submitted in a document according to a pre-defined template Annex 1.

The proposal will be structured in sections whose expected content is explained in detail in Annex 1.

The sections shall be filled out in the template and sent to CCIS in PDF format.

## Evaluation criteria and scoring mechanism

Members of the appointed international expert group will evaluate each proposal independently according to the following evaluation subjects:

* Relevance to call ambitions
* Impact
* Project description
* CIRCI-specific
* Budget and soundness of argumentation
* Team/consortium quality
* Interregional dimension
* Cross-sectoral dimension

The following table explains the different aspects which will be considered for each evaluation criteria:

|  |  |  |
| --- | --- | --- |
| **Criteria** | **Specifics** | **Points** |
| Relevance to call ambitions – 5 points for each criteria  (maximum 20 points) | * Relevance of applicant’s ambitions in circular economy * Innovativeness and newness * CIRCI database lesson drawing potential * Scalability potential | 5 points - very relevant and well argumented  4 points - relevant and relatively well argumented  3 points - relevant and somewhat argumented  2 points - somewhat relevant and somewhat argumented  1 point - slightly relevant and poorly argumented  0 points - not relevant and not argumented |
| Impacts – 5 points for each criteria  (maximum 15 points) | * Effect on sustainability of recipient’s operations * Challenges applicant is facing * Potential value added and impact on the region’s economy and circularity efforts | 5 points - very relevant and well argumented  4 points - relevant and relatively well argumented  3 points - relevant and somewhat argumented  2 points - somewhat relevant and somewhat argumented  1 point - slightly relevant and poorly argumented  0 points - not relevant and not argumented |
| Project description – 5 points for each criteria  (maximum 25 points) | * Clear description of project approach * Description of ways to achieve stipulated project objectives * Description of phases and duration of each phase * Description of input needed * Argumentation of necessary additional costs or investments | 5 points - very relevant and well argumented  4 points - relevant and relatively well argumented  3 points - relevant and somewhat argumented  2 points - somewhat relevant and somewhat argumented  1 point - slightly relevant and poorly argumented  0 points - not relevant and not argumented |
| CIRCI-specific – 10 points for each criteria  (maximum 20 points) | * Relevance to industry tackled * Relevance to side stream material used | 10 points - very relevant and well argumented  8 points - relevant and relatively well argumented  6 points - relevant and somewhat argumented  4 points - somewhat relevant and somewhat argumented  2 point -slightly relevant and poorly argumented  0 points - not relevant and not argumented |
| Budget and soundness of argumentation  (maximum 5 points) | * Clear description of funds to be used and potential outsourcing | 5 points - very clear argumentation  3 points - some description  1 point – poor description  0 points – no description |
| Team/consortium argumentation and quality  (maximum 5 points) | * Argumentation for an option of selecting a consortium or not, presentation of consortium | 5 points - very clear argumentation  3 points - some description  1 point – poor description  0 points – no description |
| Interregional/cross-sectoral dimension  (maximum 10 points)– 5 points max for each criteria | * The project is stimulating cooperation between partners in different regions (Slovenia/Norway), * The project is stimulating innovative use of side stream materials between sectors | 5 points - a consortia agreement between partners in both regions is signed  5 points - a replicability of the project is shown, cross sectoral dimension is clearly described  0 points – no reflection on potential of interregional/cross-sectoral dimension is shown |

The final mark given to each criterion will be the average of the scores given by the 2 evaluators. Maximum number of points is 100.

In order to be successful, proposals shall score at least 60% of maximum points in each criterion and have an overall score of at least 75 points (except in the criterion »Interregional/cross-sectoral dimension«, where this rule does not apply).

Successful proposals (i.e., above threshold) are funded in descending order until the available sum for the call is fully assigned.

An Evaluation Summary Report containing the scores and all evaluators’ justifications for each score as well as the Selection Committee ranking justifications will be provided to proposal coordinators.

## Evaluation procedure

The first review (eligibility check) will be performed by CCIS and EYDE.

The evaluation of proposals will be carried out entirely by the evaluation group.

At the end of the evaluation procedure a public summary report of evaluation results will be published. All applicants will receive individual feedback in the form of an evaluation form that will state whether the proposal is successful or not.

# Annex 1: Proposal template

General guidelines to follow when writing the proposal:

1. Please follow the structure of this template when preparing your proposal. It has been designed to ensure that the important aspects of your planned work are presented in a way that will enable the experts to make an effective assessment against the evaluation criteria.
2. Additional proof can be provided by the applicant in case promotional material or studies are provided, as well as photographic materials.
3. Important: All the necessary guidance notes are presented in *blue italics*. Please remove these before you submit your application.
4. Notice: The CIRCI project treats all proposals received as confidential, as well as any related information, data and documents received from each applicant. The whole process of handling and evaluating proposals is carried out in compliance with strict confidentiality rules, and proposals are archived under secure conditions at all times.

**Institution details**

|  |  |
| --- | --- |
| Legal name of applicant institution |  |
| VAT number: |  |
| Country where the institution is registered: |  |
| Address: |  |
| Legal representative: |  |
| Name of contact person: |  |
| Position within the company: |  |
| Telephone number: |  |
| Email address: |  |
| Web page |  |

**Financial data on Institution status from the last accounting period/financial year**

|  |  |
| --- | --- |
| Number of employees |  |
| Turnover/balance sheet in Euro 2022 |  |
| Category of the applying institution | *Please choose your legal status:*  *SME*  *COMPANY (other than SME)*  *NON PROFIT INSTITUTION*  *NON GOVERNMENTAL INSTITUTION*  *OTHER : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* |

**Institutions’ core business**

|  |  |
| --- | --- |
| Business sector | *Indicate which sector best describes your institutions’ core business* |
| Side streams utilization | *Please list here the identified side streams* |
| Industry applications | *Please list here the industries where side stream innovations will be utilized and their replicability potential* |

**Project information**

|  |  |
| --- | --- |
| Maturity stage argumentation | *Technology readiness level, description* |
| Project approach and willingness to show public results | *Indicate the cooperation approach and opportunities envisioned* |

**Project description**

|  |  |
| --- | --- |
| Project acronym |  |
| Project title |  |
| Addressed side streams | *Addressed side stream materials and industries (maximum 500 characters)* |
| Description the innovative project contribution | *Address the CIRCI project and how your project will contribute to the call ambitions (maximum 3000 characters)* |
| Addressed industries | *Please define here which industries from the descriptions above you are targeting. Please note the replicability potential of your innovation and wider market potential (maximum 1000 characters)* |
| Project description | *Please clearly describe the project approach and ambitions of the project (maximum 5000 characters)* |
| Approach to project objectives and goals | *Describe how you plan to reach the project achievements and objectives (maximum 2000 characters)* |
| Description of inputs needed | *Describe the efforts needed for the implementation of the project by your company, as well as in-kind contributions (maximum 2000 characters)* |
| Consortium description (if applicable) | *Please describe the consortium and inputs (maximum 2000 characters)* |
| Interregional dimension | *Please describe how your project and your consortium will involve interregional partnerships (maximum 3000 characters)* |
| Cross-sectoral dimension | *Please describe the scalability of your project in other industries and sectors (maximum 3000 characters)* |

# Annex 2: Applicant’s statement

Legal representative \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (provide name and surname) of the applicant\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (provide full name of the applicant) declare that:

* We agree and accept all conditions stated in the public call;
* The application is prepared in the English language;
* All statements given in this application are true and correspond to the actual situation.
* We apply to this public call with only one application;
* We are aware that we are directly responsible for achieving the objectives of the proposed project;
* We will not claim compensation from CCIS in case we are not selected as the call winner and we will not claim compensation of costs associated with the preparation of proposal documentation in case of procedure termination, rejection of all tenders or withdrawal from the execution of the order;
* We fully accept the terms and conditions of the related CIRCI calls under which we are submitting our tender and we agree that they will be fully integrated in the contract;
* Our office is registered in \_\_\_\_\_\_\_\_\_\_\_\_\_;
* We meet mandatory duties and other monetary non-tax obligations in accordance with the law governing the financial administration collected by the tax authority in accordance with the regulations of Republic of Slovenia or Norway;
* We submitted all tax deductions for employment income for the last five years until the date of submission of this application;
* We haven’t been fined in regards to misdemeanor related to payment for work twice or more in the last three years before the deadline for submission of tenders by a final decision of the competent authority of the Republic of Slovenia or Norway
* In preparation of our tender and execution of contract we have and will fulfil the obligations arising from the regulations on safety at work, employment and working conditions valid in the Republic of Slovenia or Norway;
* We are a reliable and experienced Institution with managing personnel capable of executing the requested work and we have the technical and human capacities needed for execution;
* A person who is a member of the administrative, management or supervisory body of our company or who has the authority to represent or decide or supervise wasn’t involved in a final judgment for an act that has elements of criminal offenses (non-exhaustive list given in the footnote-for eligibility please contact the persons listed as contact persons).[[2]](#footnote-3)
* We will provide the needed services in a professional and quality manner under the profession rules in accordance with the regulation (laws, policies, technical consensus), technical instructions, recommendations, norms and environmental regulations;
* Any physical equipment used in our project meets the fundamental environmental requirements;
* Project will be executed by professionally trained personnel;
* We fully accept and agree to the terms set by CCIS, listed in this tender, and will approach the execution of order and provide services in accordance;
* We have read the Invitation to tender and prepared our tender accordingly;
* We are fully aware of all relevant legislation that is taken into account in the scope of the CIRCI project;
* We are fully aware of the size and complexity of the project objectives;
* We are not excluded from invitation to tender based on criminal records, paid taxes or other basic requirements under the Public Procurement Act, which Invitation to tender is based on;
* We state that we meet the conditions listed in the Invitation to tender and are, in relevance to impunity, paid taxes, offenses in relevance to payment for work done, capable of conducting professional activities, and technically and professionally trained;
* We confirm we will obey and respect all the communication guidelines of this call;
* We have provided our company logo in high resolution as part of this application to be used for promotional purposes.

By signing this document, we state that we meet all conditions stipulated in the relevant open call documentation. We are signing this statement in full awareness of criminal and material liability and will provide evidence to the order issuer if needed. This statement will be treated as a business secret.

|  |  |  |
| --- | --- | --- |
| Place and date | Stamp | Name and surname of the legal representative |
|  |  |  |
| Signature |
|  |

# Annex 3: Declaration of absence of conflict of interest

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (name and surname), as a legal representative of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (name of the applicant) understand that conflict of interest refers to situations in which my organization or its representatives may occur financial or other gains.

I herewith declare on my word of honour that our organization does not have any interests that would conflict with duties and responsibilities as the voucher recipient.

Further, in case of any form of conflict of interest (possible or actual) which may inadvertently emerge during my organizations conduct, I will dully report it to CCIS for immediate action.

I understand that my organization may be held accountable by CCIS for any conflict of interest which I have intentionally concealed.

Date: ………………….

Signature …………………..

# Annex 4: Proof of Memorandum of understanding by consortia – if applicable

**Memorandum of understanding between Applicant and partners in the scope of CIRCI project**

In accordance with the Invitation to tender and CIRCI open call for innovation vouchers using side stream materials

1. **General information**

|  |  |  |  |
| --- | --- | --- | --- |
|  | APPLICANT | PARTNER 1 | PARTNER 2 |
| OFFICIAL NAME |  |  |  |
| SHORT NAME |  |  |  |
| STREET NUMBER |  |  |  |
| PLACE AND POSTAL CODE |  |  |  |
| DATE OF REGISTRATION |  |  |  |
| REGISTRATION NUMBER |  |  |  |
| VAT NUMBER |  |  |  |

1. **Project financial table**

Prices must be listed in euros (EUR), rounded to two decimal places.

The price without VAT must include all costs (transport, forwarding, customs and any other costs), discounts and rebates. The rate and amount of value added tax must also be shown.

Note that VAT is not an eligible cost.

Here the bidder must state the final total bid price (final value), which must include all costs and value added tax. Prices and the final offer value are fixed until the end of the fulfillment of contractual obligations. Subsequent deviations from the offer value are not possible.

The project financial form shall clearly reflect the agreed divisions of tasks and roles as well as financials.

|  |
| --- |
| **Role of partner 1*[[3]](#footnote-4)*** |
|  |

|  |  |  |
| --- | --- | --- |
| **Total partner financial share** | **VAT in %** | **Total offer price with VAT** |
|  |  |  |

|  |
| --- |
| **Role of partner 2** |
|  |

|  |  |  |
| --- | --- | --- |
| **Total partner financial share** | **VAT in %** | **Total offer price with VAT** |
|  |  |  |

At the same time, we declare that:

* when calculating the offer price, we took into account all costs related to the execution of the tasks, such as labor costs, material costs, travel and subsistence costs, other costs that affect the price calculation,
* when calculating the price, we took into account all the conditions and requirements of the applicant to CIRCI call from the invitation,
* we are aware that the price is fixed,
* we are aware that the applicant will not recognize any increase in the bid price, unless the applicant would order additional services that are not listed in the invitation and are not the subject of our offer,
* the provision of equipment/service is guaranteed no later than **\_\_\_\_\_\_\_\_\_**, which is the provision deadline.

Etc...

1. **Tender validity deadline**

The tender is valid until 16th of July 2023.

The tender must be valid at least until the specified deadline. If tender is not valid until at least the specified deadline, the proposed project will be excluded.

1. **Payment details**

Payment is made by the contracting Applicant based on agreement between both parties. Applicant will be reimbursed by CCIS for inflicted costs stated in this document after applicant issues a claim in accordance with the provisions in the contract between CCIS and applicant.

We agree that CCIS is not obligated to accept any of the tenders received, and that in the event of the CCIS's withdrawal from the award of the contract, no costs related to the preparation of tenders will be reimbursed to the service provider or the applying applicant.

1. **Information on the partner[[4]](#footnote-5)**

|  |  |
| --- | --- |
| **Contact person** |  |
| **Contact person e-mail** |  |
| **Phone** |  |
| **VAT ID** |  |
| **Competent financial office** |  |
| **Registration number** |  |
| **Transaction accounts numbers** |  |
| **Authorized person to sign the tender and contract** |  |
| **Classification of the company according to the Institutions and Companies Act** (micro, small, medium or large, private/public, RTO/other) |  |
| **Members of the administrative and management body**  (e.g. legal representatives, members of the management board, etc.)\* |  |
| **Members of the supervisory body**  (if applicable)\* |  |
| **Representatives, decision-makers or supervisors**  (e.g. procurators)\* |  |

\* Authorizations for the verification of data in criminal records must be submitted for the said persons

Place and date

Name and surname Name and surname

(stamp and signature) (stamp and signature)

# Annex 5: Statement of claiming financial support and agreement on financial reporting, with requested voucher not being higher than 15.000 EUR.

**CIRCI PROJECT OPEN CALL FOR INNOVATIVE PROJECTS USING SIDE STREAM MATERIALS**

Institution: …………………..

Project name: …………………..

**Financial Statement**

Project start date: …………………  
Project deadline: ……………………….

This document captures the financial information at the start of the project. The information should be based on financial data accepted by all partners (if applicable).

Voucher claim: with the submission of this tender we claim the \_\_\_\_\_\_\_\_\_\_\_\_\_ project will incur costs of at least 30.000 EUR, of which we are claiming CIRCI project for the amount of 15.000 EUR for innovation voucher.

We are aware the costs of CIRCI innovation voucher will be reimbursed based on receipt of funds from the Norwegian financial mechanism and are subject to check by Chamber of commerce and industry of Slovenia, as well as potential other audits.

We are aware and confirm we will provide a general cost ledger and other accounting documents as specified in Call for proposals as well as other instructions received by CCIS.

We are aware that deviation from this statement may result in breach of contract, which entitles CCIS to recover any costs inflicted as a result, from us.

|  |  |  |
| --- | --- | --- |
| Place and date | Stamp | Signature |
|  |  |  |

# Annex 6: Financial support agreement template

**Financial support Agreement**

concluded between

|  |  |  |
| --- | --- | --- |
| CHAMBER OF COMMERCE AND INDUSTRY OF SLOVENIA,  Dimičeva ul. 13,  1000 Ljubljana, Slovenija  VAT SI73354376,  Represented by VESNA NAHTIGAL  hereinafter referred to as “CCIS” | and | [<…>]  hereinafter referred to as “[<…second party>]” |

- both of the above entities are hereinafter jointly referred to as the “Parties” or individually as a “Party” -

**Section 1 – Preamble**

* 1. CCIS has been awarded the project entitled “CIRCULAR INDUSTRY – The application of circular economy principles in industrial processes” (hereinafter referred to as the “CIRCI”).
  2. CCIS is the Project Coordinator of the CIRCI Project.
  3. The CIRCI Project is funded by the **NORWEGIAN FINANCIAL MECHANISM 2014–2021, Programme: Climate Change Mitigation, Outcome: Increased application of circular economy principles (Grant Agreement nr. C1541-22B710004). The donor programme partner from Norway is the Norwegian Environmental Agency and the donor programme partner from Slovenia is the Ministry of Cohesion and Regional Development.**
  4. The deadline for completion of the CIRCI project is February 28th, 2024.
  5. The objectives of CIRCI are reducing greenhouse gas emissions through innovative approaches and the use of ICT to develop new circular business models and promote industrial symbiosis. CIRCI will directly address the challenges of the transition to a circular economy through practical application and raising awareness. Several European countries (Slovenia and Norway included) have adopted strategic documents and implemented numerous projects on the topic of circular economy. There are also many initiatives and programmes at the EU level that will accelerate the transition to a green, digitalized and competitive Europe. However, the industry needs for concrete incentives are increasingly visible, due to economic, political and global pressures. The complexity of supply chains and the disruption of material flows due to the global shortage of raw materials and the consequences of the pandemic, is a situation that needs to be addressed with concrete proposals and measures to achieve the desired green goals. The main objective of the CIRCI project is to improve the eco-efficiency of the Slovenian and Norwegian industrial ecosystem and to increase the awareness of circular economy models through innovation vouchers. The project aims to optimize the material and energy flow in the production processes using side stream materials for re-use purposes. The project’s primary goal is to map these side streams or secondary materials and establish a database that will be a source of information for interested parties. Side stream materials can be an important material source for different production companies or industries. CIRCI will also consider the implementation of waste legislation in Slovenia, as there are some uncertainties about the status of waste and methods of side stream material circulation which is the basis of industrial symbiosis. The key activity for achieving the goals of the project will be the establishment of a database of side stream materials (and energy flows) modelled on the basis of the existing Norwegian database[[5]](#footnote-6). Based on the results obtained in that database (processing industries) and in three selected Slovenian industries (metal processing industry, processing of plastic resources, electronics and electrical industry) we will promote cooperation between companies (either from the same or differing industry), research institutions or interested organizations through supporting instruments (vouchers, business support and educational activities). We anticipate increased cooperation and trust between identified target groups in order to achieve a specific goal: industrial symbiosis. The main achievements of the project will be the implementation of the side stream database, introduction of innovative approaches and the implementation of demonstration/pilot projects. The introduction of innovative projects will be supported by market-driven projects on innovative use of side stream materials from the following industries: plastic materials, electronics and electrical industry, and metal processing industries (as the main elements of the Slovenian and Norwegian database). Eight innovation vouchers will be awarded to projects using side stream materials in an innovative way. The indicative/recommended list of identified side stream materials can be found in Annex 7, however the applicants are also encouraged to utilize other side stream materials, usable in the manufacturing sector and specifically the following industries: plastics, metals, electronics and electrical industry and process industries.
  6. Within CIRCI project a portion of the budget is reserved for 8 innovative side stream use projects to be carried out by third party Organizations, which will set the ground for testing of innovative use of side stream materials and use of database sources with a wider scope.
  7. [<second party>] is the Project Leader of the project entitled “[<project name>]” (hereinafter referred to as the “[<…>]”).
  8. With the means to achieve the goals mentioned in Paragraph 1.5, on [<…>] CCIS published Invitation to Tender and CIRCI Call with all necessary appendices (hereinafter referred to as the “CIRCI Open Call”).
  9. On the basis of CIRCI Open Call, [<second party>] submitted his application for co-funding the [<project name>] Project (hereinafter referred to as the “Application”). [<project name>] Project has been accepted for funding within the CIRCI Open call for SMEs and will receive financial support in terms of provisions included in Annex 1 to the Grant Agreement.
  10. [<second party>] will execute the [<project name>] Project and is responsible for its completion in accordance with this Agreement, CIRCI Open call and the Application. CIRCI Open call and the Application are an integral part of this Agreement.
  11. Within the CIRCI Project, potential partners have the position of a third party.

**Section 2 – Subject Matter**

* 1. The subject of this contract is the co-financing of eligible costs for the implementation of the CIRCI Project, under the conditions and commitments below. The detailed content of the subject of this contract is defined in the CIRCI open call application for the award of incentives under the Grant Agreement, which is an integral part of this contract.
  2. The Parties are entering into this Agreement in order to specify the rights, obligations and responsibilities regarding co-financing and implementation of the operation referred to in the first paragraph of this Article. Co-financing funds are allocated on the basis and under the conditions specified in Invitation to Tender, CIRCI Call and the Grant Agreement and agreed with this contract, which is known to the [<second party>] and by signing this contract assumes the agreed rights and obligations. Breach of the terms constitutes a breach of contract.

**Section 3 – Financial support**

3.1. CCIS, as the Project Coordinator of the CIRCI Project, shall provide to the [<project name>] Project financial support in the maximum amount of 15.000,00 EUR (fifteen thousand euros), with all taxes and contributions included, based on reimbursement by the Norwegian financial mechanism and proof of incurred costs, with possible audits at any time during the implementation of the [<project name>] Project without prior indication in a form of an on-site visit or an audit via teleconference by CCIS. The eligibility of costs is consisted in the CIRCI open call and the Invitation to tender, which are an integrated part of this contract as well as the application form submitted, Memorandum of understanding between the potential Partners, Grant Agreement and [<project name>] Financial plan.

3.2. The amount indicated in the Paragraph 3.1 shall present a maximum of 50 % of the [<project name>] overall direct costs, of which costs necessary for implementation of the project such as equipment or personnel costs as defined in the Invitation to tender and Open call documentation.

3.3. [<second party>] shall privately co-fund the [<project name>] Project’s overall direct costs in the amount of minimum 50% of the overall direct costs (hereinafter referred to as the “Private co-funding”).

3.4. Value added tax is not an eligible cost. Eligible costs are not costs of services that are used continuously, permanently, occasionally or periodically, or are related to the [<second party>]'s normal operating costs.

3.6. [<second party>] shall issue one (1) claim for reimbursement of costs.

3.7. The claim for reimbursement shall be sent to CCIS's contact person designated in Section 8 of this Agreement in written form (via e-mail) and accompanied by:

* Contractual documents with partners, with proof of payment based on authentic accounting documents and other documentation in the related general cost ledger;
* Proof of purchase of equipment or other costs, with proof of payment based on authentic accounting documents and other documentation in the related cost center;
* Content report describing, on maximum 10 pages, progress and activities implemented within the project.

3.8. The reimbursement of the eligible costs shall be executed within 15 business days of meeting all of the following conditions:

* CCIS receives complete claim for reimbursement of costs as provided in this Section,
* CCIS concludes that the costs reported for reimbursement are eligible and
* CCIS receives the funds from the contracting authority[[6]](#footnote-7).

3.9. All payments in accordance with this Section shall be made into [<second party>]'s bank account:

IBAN: [<…>]

SWIFT: [<…>]

Bank name: [<…>]

3.7. [<second party>] shall use the financial support received in accordance with this Section to pay [<project name>] Project selected partners in compliance with the Proof of Memorandum of understanding by partners.

3.8. Additional actions not defined in this contract may not be performed by [<second party>] without the prior written consent of CCIS.

**Section 4 –** **Recovery of Undue Amounts**

4.1. The allocated funds are earmarked and may be used by [<second party>] only in accordance with the provisions of this Agreement. In case of irregularities identified by the supervisory institutions, CCIS is entitled to terminate the Agreement and [<second party>] is obliged to return all funds already received within 8 working days from the receipt of the request for return or payment, together with legal default interest from the date of transfer to the date of return.

4.2. In case the Contracting authority to CCIS, exercising its powers under the Grant Agreement, claims back from CCIS any amount due to [<second party>] failure to comply with its obligations indicated in this Agreement, CCIS is entitled to recover that amount from [<second party>], together with legal default interest from the date of transfer to the date of return.

4.3. For the avoidance of doubt, CCIS may claim back any amount to be recovered in accordance with Sections 4.1. and 4.2. directly from [<second party>], regardless of the [<second party>] selected service provider that the amount was allocated to within the [<project name>] Project.

4.4. For the purpose of securing the payments referred to in Paragraph 4.3, on the day of signing the Agreement [<second party>] issues 1 blank bill of exchange to CCIS with the authorization for the completion in the amount up to full amount of the agreement (15.000,00 EUR/ bill of exchange), which CCIS is entitled to redeem if [<second party>] does not pay within the deadline from Paragraph 4.4. The authorization for the completion the bill of exchange shall be valid at least until May 31st 2028.

4.5. All payments in accordance with this Section shall be made into CCIS's bank account:

IBAN: SI56 0279 7026 3267 709

SWIFT: LJBASI2X

Bank name: NLB d.d.

**Section 5 –** [<project name>] **Project Activities**

5.1. The [<project name>] Project implementation period starts on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. The deadline for completion is on December 31st, 2023.

5.2. In order to be eligible for the financial support indicated in this Agreement, [<project name>] Project shall execute the following activities:\_\_\_\_\_\_

5.3. All project activities have to be executed in accordance with the CIRCI Open call, Application and the technical specification defined in the Invitation to tender. Additionally, all activities will be executed with the CIRCI overall objective of establishing a database of side stream materials and use of side stream materials in and from the following industries: plastics, electronics, metals, process industries.

5.4. As stated in the CIRCI Open Call, both claims, content report and all accompanying documentation has to be submitted before said deadline. In case the claims and report are not submitted within the given deadline, CCIS reserves the right to dissolve this Agreement with no claim eligible by the [<second party>].

5.5. After the execution of all project activities, [<second party>] shall provide to CCIS the [<project name>] Project Final Report that shall include the description of all executed project activities, a short overview of the main observations and learning points of the project.

5.6. All [<project name>] Project Activities shall be executed by the core personnel indicated in the Application and its accompanying document.

5.7. [<second party>] shall ensure a conclusion of an agreement with service providers in scope of the [<project name>] Project and in accordance with this Agreement.

**Section 6 – Auditing**

6.1. All documentation related to the execution of the subject of the Agreement must be kept in such a way as to provide an audit trail.

6.2. [<second party>]is obligated to keep all documentation related to the execution of project activities in accordance with the applicable legislation, but at least for a certain period, which CIRCI notifies [<second party>] of, after fulfilling the contractual obligations for the needs of subsequent inspections.

6.3. [<second party>] undertakes to provide access to all documentation related to the Project Activities to CIRCI and all other supervisory bodies involved in the implementation, management, control or audit of the CIRCI project and their proxies, even after completion of contractual obligations, until May 31st 2028.

6.4. The audit trail must enable the presentation of the time sequence of all events related to the performance of an individual activity and business events stored in accounting and other records. An audit trail is a collection of all the information necessary to present a historical record of significant events or activities related to stored data and information, as well as systems for collecting, processing and archiving data.

6.5. The information included in the audit trail must be such as to demonstrate the indisputability of the information stored. Their creation and storage must ensure their indisputability and usefulness throughout the storage of information.

6.6. [<second party>] agrees on possible audits at any time during the implementation of the [<project name>] Project in a form of an on-site visit or an audit via teleconference by a CCIS, Contracting Authority to CIRCI or other designated institutions.

6.7. [<second party>] undertakes to provide explanations and any additional information requested by the auditing body.

**Section 7 – Direct Applicability of the Grant Agreement Provisions**

7.1. The Parties agree with direct applicability of the following provisions of the Grant Agreement and will ensure that the European Commission, the European Court of Auditors (ECA) and the European Anti-Fraud Office (OLAF) have the right to exercise their powers that may be indicated Article II of the Grant Agreement.

**Section 8 – Contact Persons**

8.1. The following persons shall be designated by the Parties as contact persons for notices under this Agreement:

(i) Contact person for CCIS shall be:

Title and name: [<…>]

Mailing address:

Phone: [<…>]

E-Mail: [<…>]

(ii) Contact person for [<…>] shall be:

Title and name: [<…>]

Mailing address: [<…>]

Phone: [<…>]

E-Mail: [<…>]

8.2. Any notices shall be made in written form and delivered to the other Party by personal delivery, via registered mail, by e-mail or in such other form as agreed by the Parties.

**Section 9 – Force Majeure**

9.1. Force majeure means any situation or event that:

* prevents either Party from fulfilling their obligations under the Agreement;
* was unforeseeable, exceptional situation and beyond the Parties’ control;
* was not due to error or negligence on their part;
* proves to be inevitable in spite of exercising all due diligence.

9.2. The following cannot be invoked as force majeure:

* any default of a service, defect in equipment or material or delays in making them available, unless they stem directly from a relevant case of force majeure;
* labor disputes or strikes, or
* financial difficulties.

9.3. Any situation constituting force majeure must be formally notified to the other Party without delay, stating the nature, likely duration and foreseeable effects.

9.4. The Parties must immediately take all the necessary steps to limit any damage due to force majeure and do their best to resume implementation of the action as soon as possible.

9.5. The Party prevented by force majeure from fulfilling its obligations under the Agreement cannot be considered in breach of them.

**Section 10 – Prevention of Corruption**

10.1. Parties confirm that they are aware of the fact that this Agreement shall be null and void if any person in any phase of the Agreement promises, offers or gives any undue advantage to the representative or agent of any public sector body or organization on behalf or for the account of another Party for the purpose of obtaining business, concluding business under more favorable terms and conditions, omitting due supervision over the implementation of contractual obligations or for the purpose of any other act or omission which causes a public sector body or organization damage or by which the representative or the agent of the public sector body or organization, the other Party or its representative, agent or intermediary are put in a position to obtain an undue advantage.

**Section 11 – Applicable Law and Dispute Resolution**

11.1. This Agreement shall be governed by the laws of Slovenia, without regard to its conflicts of law principles that would require the laws of any other jurisdiction to apply.

11.2. All disputes arising in connection with the present Agreement shall be exclusively and finally settled under the Rules of Arbitration of the International Chamber of Commerce (ICC-Rules) by one or more arbitrators appointed in accordance with the said Rules. The Arbitration shall be administered by the ICC. The Emergency Arbitrator Provisions of the ICC-Rules shall not be applicable. Place of arbitration shall be Ljubljana, Slovenia. English shall be the language of arbitration.

**Section 12 – Miscellaneous**

12.1. [<second party>] undertakes to:

* perform all [<project name>] Project activities under this Agreement diligently and according to the rules of the profession, taking into account the provisions of the Agreement and its appendices, applicable regulations, and must ensure that the provision is made economically within the provisions of this Agreement and any additional agreements between the parties;
* perform all [<project name>] Project activities and other contractual obligations within the contractually specified deadlines;
* carry out all requirements in addition to perform [<project name>] Project in accordance with CIRCI Open Call, Application and within the provisions of this Agreement and any additional agreements between the contracting parties and also third parties;
* provide CCIS with additional information in the course of performing the [<project name>] Project or other obligations of [<second party>] upon prior request;
* warn CCIS of any obstacles to perform the [<project name>] Project or other obligations of [<second party>] within 5 working days of the identified obstacle;
* protect the interests of CCIS;
* the intellectual property derived from this Agreement is the property of the applicant and project partners. CIRCI project partners have the right to utilize the lessons learnt and non-IPR protected results in the division of the databases, and future actions;
* respect necessary communication and visibility guidelines as provided by CCIS.

12.2. [<second party>] guarantees to CCIS :

* that the side stream material used for the purposes of [<project name>] Project is functional; and will be used from or for the following industries: plastics, electronics, metals, process industries
* that there are no legal errors or legal barriers in order to perform the [<project name>] Project and other obligations arising out of this Agreement.
* that the costs that are subject to co-financing under this contract, i.e., for the same purpose, which contains elements of state aid, is not already co-financed by the state or local budget or international resources, or the total amount of funds received under this title does not exceed the maximum co-financing rate, which is defined by the rules regarding state aid. If it is found that the recipient has already received other budgetary resources or funds from international sources or they are was approved without notifying CCIS in writing before the conclusion of the contract, CCIS shall withdraw from this contract and demand the return of all funds already received under this contract together with statutory default interest for time between the date of transfer and the date of return 8 working days from the receipt of the request for return or payment.

12.3. This Agreement shall enter into force upon signature by each of the Parties hereto and shall remain effective for the duration of the [<project name>] Project.

12.4. This Agreement may be amended, modified or supplemented only by a writing signed by each of the Parties hereto.

12.5. If any provision of this Agreement is or becomes invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not be affected thereby.

12.6. The failure of a Party hereto at any time or times to require execution of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver by a Party of any condition or of any breach of any term contained in this Agreement shall be effective unless in writing and signed by the waiving Party, and no waiver in any one or more instances shall be deemed to be a continuing waiver of any such condition or breach in other instance or a waiver of any other condition or breach of any other term.

12.7. This Agreement has been concluded in English in four (4) originals, of which the Parties shall receive two (2) each.

**CHAMBER OF COMMERCE AND INDUSTRY OF SLOVENIA** [<second party>]

represented by Vesna Nahtigal, represented by [<name of representative>]

Director Director

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dated: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dated: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Annex 7: List of side stream materials

Absorbents

Acetonitrile

AlCl3

Aluminium

Aluminium dross

Aluminium from cathodes

Aluminium oxide

Aluminium slag

Aluminium with bath residuals

Amenco filter dust

Anode butts

Anode rests

Anorthosite

Ash

Bearing bracket

Biosludge

Blue dolomite marble

BMC composite

Bottles

Bottom blocks of graphite refining

Brass

Bronze parts

CaCO3 filler

Calcium sulfate sludge ("gypsum")

Carbon lumps (coal drop)

Carbon waste - dust

Carbon waste - lumps

Carbon waste dust

Cardboard

Cathode waste/SPL 1st cut

Cathode waste/SPL 2nd cut

Cell sludge

Ceramics

Coarse separator dust

Commodity dust

Connector

Copper

Copper cables

Copper III

Copper wire

Cover mass

Crud sludge

Diamin

Dolomite 0-16 mm

Drying cloths

dust from bag filters

Dust from filters

Dust from FSM filters

Dust from steel production

dust with bath residues

EB Sagefines

Electrode mass with subb

Electrolysis bath

Electronic parts

FeCl3 solution

Fe-I sludge

Fe-II sludge

FeMn-slag

FeSi dust

Fiber and Biosludge

Fiberglass waste, dry, without emulsion

Fiberglass waste, wet, without emulsion

Films/Foils

Filter cake from furnace house

Filter cake from the production departments

Filter cake-B101

Filter dust aluminium slag (Filterdust from dross cooling)

Filter dust from Søderberg electrolysis

Filter dust from the refining

Filter mass

Filtering materials

Fine fraction from Elgraph

Fluorosilicic acid

Fly Ash

Forewell slag

Foundry forms and cores

Furnace lining raffinering\_ildfast stone

Furnace soot

Furnace stone

Galvanised stainless steel

Glass fibers

Gråberg - dolomite marble with the admixture of other minerals and rocks

Graphite electrode refining

Grey stone

Gypsum sludge

Gypsum slurry

Half-burnt dolomite

High grade Cu residu (Copper cement)

Hydro filter cake

Hydro Si Fines

Hydro Siloxene - yellow phase

Hydrochloric acid

Ilmenite sand

Incandescent shell

Isopropanol

KSP 1 cyclone dust

Ladle oven slag

Lead sludge

Low-grade Cu residue (copper cement)

Machine emulsions

Magnesia fines

Magnetic departure B

Magnetic stainless steel

Magnetic Tailings A

Magnetic tailings C

Magnetite concentrate

Mercury residue

Metal

Metal - fines

Metal chip

Metal fines and dust from crushes

Metal from aluminium anodes

Microsilica

Miscellaneous inorganic process waste

MKG

MOR dust

Natural clay

Neutralized filter and transitional acid

Non-magnetic stainless steel

NSR washing oil/creosote

Oxalate sludge

Petroleum sulfonate

Phosphate sand

Pitch condensate

Plastic

PMC - side stream

Polycarbonate waste

Polyester

Product waste; Anionic surfactants

Pure bath cryolite

Pyrolysis tar

Quartz fines

Quartz fines

Quartz subb

Quartz subb 0-13 mm

Radiclon dust

REC 12 - Covering Masses

Refractory stone foundry

Samresidu

Sand - B101

Schulls

Serflo sludge

Sewage sludge

Short circuit winding

Si preseparator dust - coarse separator filter, like silica

Si sludge

SiC from used cathode

Side stream from home improvement departure

Side stream from wash water from CaCO3 production

Si-fines

Silicon B product (too high Fe)

Silver

SiMn slag

SiMn sludge

Sinker

Slag

Slag - schulls

Slag (white, black, unprocessed)

Slag from cast house

Slag from raffinering\_dross

Slag from the bolt cleaning

Slag/dross

Slopoil

Sludge

Sludge from seawater scrubbers

Sludge from treatment plants

Sodium chloride

Stator winding

Steel (screws, washers, beams, tiles)

Steel dust from SPL

Steel furnace slag

Steel sand from sand blasting

Sulfide concentrate

Sulfuric acid

Thin acid

Tin

Tin slag

Unused cathode liner (cut refractory stone)

Used castor oil

Used lining from aluminium casting furnaces

Used lining from anode baking

Wash water, lye washing process

Waste from exhaust gas treatment

Wheeling from wagons

Wreckage olivine

Zinc

Zinc crush

Zinc Dross

Zinc foam

Zinc-Nickel foam

1. SMEs, companies, private institutions working with the industry. Research organizations are not eligible applicants, as the projects must directly address use of side stream materials in the industry. However public and private research organizations can be included in the project as partners. [↑](#footnote-ref-2)
2. * Non-exhaustive list of criminal offenses such as: terrorism, financing of terrorism, guarding and public promotion of terrorist acts, recruitment and training for terrorism, arrangement in a slave relationship, human trafficking, accepting bribes during elections, violation of the fundamental rights of workers, fraud, unlawful restriction of competition, causing bankruptcy through fraud or unscrupulous business, damage to creditors, business fraud, fraud to the detriment of the European Union, deception in obtaining and using loans or benefits, deception in dealing with securities, deception of customers, unauthorized use of a foreign mark or model, unjustified use of a foreign invention or topography, falsification or destruction of a business document, release and unauthorized acquisition of a trade secret, misuse of the information system, misuse of inside information, abuse of the market of financial instruments, abuse of position or trust in economic activity, unauthorized acceptance of gifts, unauthorized giving of gifts, forgery of money, falsification and use of forged bills of exchange or securities, money laundering, misuse of non-cash means of payment, use of counterfeit non-cash means of payment, production, acquisition and alienation of tools for forgery, tax evasion, smuggling, abuse of official position or official rights, damage to public funds, release of classified information, taking a bribe, giving a bribe, accepting benefits for illegal mediation, giving gifts for illegal mediation, criminal association

   [↑](#footnote-ref-3)
3. Add or delete number of partners as applicable [↑](#footnote-ref-4)
4. Please add or delete as appropriate based on number of partners. [↑](#footnote-ref-5)
5. https://www.eydecluster.com/en/latest-news/2021/looking-for-new-possibilities-for-the-side-streams/ [↑](#footnote-ref-6)
6. The date of funds received from the contracting authority is not within CCIS control. [↑](#footnote-ref-7)