

**PARTICIPATION NOTICE INCLUDING FOR
PRE-SELECTION PROCEDURES/NEGOTIATED PROCEDURES**

regarding the purchase of Two-stage anti-hail rockets of mortar reactive launch type

(procurement object is indicated)

through the procurement procedure Open tender

(type of procurement procedure)

1. Name of the contracting authority: Special Service for Active Influences on Hydrometeorological Processes
2. IDNO: 1003600094438
3. Address: mun. Chisinau, 193, Grenoble Str.
4. Telephone/Fax Number: 022 40-34-16, fax: 022 76-95-35
5. E-mail address and official website of the contracting authority:
www.antigrindina.md.
6. E-mail address or official web page from which access to the award documentation will be available: *the award documentation is annexed in the framework of procedure in SIA RSAP [Automated Information System “State Register of Public Procurement”]*
7. Type of contracting authority and main object of activity (where applicable, the statement that the contracting authority is a central procurement authority or that the procurement involves another form of joint procurement): **The Special Service for Active Influences on Hydrometeorological Processes is a budgetary institution subordinate to Ministry of Agriculture and Food Industry, empowered with functions of national body in the field of active influences on meteorological processes and other geophysical processes.**
7. The buyer invites interested economic operators, who can meet its needs, to participate in the procurement procedure regarding the delivery/provision of the following goods/services:

| No. by Order | CPV Code | Name of Goods/ Services | Unit of Measure | Quantity | Full Technical Specification Required, Reference Standards | Estimated Value (to be indicated for each lot separately) |
|------------------------------|------------|--|-----------------|----------|--|---|
| | | Lot 1 | | | | |
| 1 | 24613000-4 | Two-stage anti-hail rockets of mortar reactive launch type | pcs. | 1500 | Anti-hail rockets according to the specifications. | 12 375 400,00 lei sau 603 678,00 Euro |
| Total Estimated Value | | | | | | 12 375 400,00 lei sau 603 678,00 Euro |

8. In the case of pre-selection procedures, there should be indicated the minimum number of candidates and, if applicable, the maximum number of candidates. ____
9. If the contract is divided into lots, an economic operator may submit a bid (to be selected):
 - 1) for a single lot;
 - 2) for several lots;
 - 3) for all lots;

- 3) for all lots;
 4) other limitations on the number of lots that can be awarded to the same bidder _____

10. Admission or prohibition of alternative bids: **not allowed** _____
 (indicate whether it is allowed or not)

11. Requested delivery/provision terms and conditions: **The goods will be delivered by the Seller within 30 calendar days from the date of registration of the contract with the Chisinau Territorial Treasury.**

12. Term of validity of the contract: **31.12.2024** _____

13. Procurement contract reserved for sheltered workshops or that it may be performed only under sheltered employment programs (as the case may be): **no** _____
 (indicate yes or no)

14. The provision of service is reserved to a certain profession under certain laws or administrative acts (as the case may be): **no** _____
 (corresponding laws and administrative acts are mentioned)

15. Brief description of the criteria for the eligibility of economic operators that may lead to their elimination and of the selection/pre-selection criteria; the minimum level(s) of requirements that may be imposed; the requested information (ESPD, documentation) is provided:

| No. by Order | Qualification and Selection Criteria (Description of Criterion/ Requirement) | Demonstration Mode of Compliance with Criterion/Requirement: | Minimum Level/ Compulsoriness |
|--------------|---|--|-------------------------------|
| 1. | Technical specifications | According to the form in Annex No. 22 to the Standard Documentation | obligatory |
| 2. | Price specifications | According to the form in Annex No. 23 to the Standard Documentation | obligatory |
| 3. | Certificate of registration/ Declaration of registration of the enterprise | Copy - confirmed by applying the signature and stamp of the bidder | not required |
| 4. | Extract from the State Register | Copy - confirmed by applying the signature and stamp of the bidder | not required |
| 5. | Certificate on the absence or existence of arrears to the national public budget | Original copy - issued by the Fiscal Inspectorate (validity of the certificate - according to the requirements of the Fiscal Inspectorate of the Republic of Moldova). | not required |
| 6. | Certificate of conformity confirming the quality of goods - confirmed by the signature and stamp of the participant | Original | obligatory |

| | | | |
|----|--|----------|------------|
| 7. | The declaration regarding the confirmation of identity of the effective beneficiaries and their non-compliance with the situation of conviction for participation in activities of a criminal organization or group, for corruption, fraud and/or money laundering, approved by Order of the Minister of Finance no. 145 of 24 November 2020 | Original | obligatory |
| 8. | Standard documentation for public procurement of goods and services Annex No. 1 to the Order of the Minister of Finance no. 115 of 15.09.2021 | Original | obligatory |
| | European Single Procurement Document (ESPD) | Original | obligatory |

16. Guarantee for the bid, as the case may be 2%, the amount _____.

17. Guarantee of good execution of the contract, as the case may be 15%, the amount _____.

18. Reason for recourse to the accelerated procedure (in the case of an open, restricted tender and a negotiated procedure), as the case may be _____

19. Specific award techniques and tools (if applicable specify whether the framework agreement, dynamic procurement system or electronic tender will be used): _____

20. Special conditions on which the performance of contract depends (indicate as the case may be): The electronic tender will be in three rounds, with duration according to the SIA RSAP Instruction, the minimum step being 0.1 of the estimated value of the lot, according to the SIA RSAP.

21. The bids are presented in the currency EURO

22. Evaluation criterion applied for the award of contract: The lowest price per lot

23. Factors for evaluating the most economically advantageous bid and their shares:

| No. by Order | Name of the evaluation factor | Share% |
|--------------|-------------------------------|--------|
| | | |
| | | |

24. Deadline for submission/opening of bids:

- according to SIA RSAP/until: [exact time] 10:00

- on: [date] March 14, 2025

25. Address to which bids or participation requests must be sent:

Bids or participation requests will be submitted electronically via SIA RSAP

26. The term of bids' validity: 60 days
27. Place of bids' opening: SIA RSAP
(RSAP SIA or opening address)
- Overdue bids will be rejected.*
28. Persons authorized to be present at the opening of bids:
Bidders or their representatives have the right to participate in the opening of bids, unless the bids have been submitted through SIA RSAP.
29. Language or languages in which bids or participation requests must be drawn up: Romanian, English
30. The contract relates to a project and/or program financed by European Union funds: no
(specify the name of the project and/or program)
31. Name and address of the body responsible for resolving disputes:
National Agency for Complaints Settlement
Address: mun. Chisinau, 124, Stefan cel Mare și Sfânt Ave. (4th floor), MD 2001;
Tel/Fax/email: 022-820 652, 022 820-651, contestatii@ansc.md
32. Date(s) and reference(s) of previous publications in the Official Journal of the European Union concerning the contract(s) to which that notice relates (if applicable): _____
33. In the case of regular procurements, the estimated calendar for the publication of future notices: _____
34. Publication date of the intention notice or, as the case may be, statement that no such notice has been published: 23 January 2025
35. Date of dispatch for publication of the participation notice: 20 February 2025
36. The following will be used/accepted in the public procurement procedure:

| Name of the electronic instrument | To be used/accepted or not |
|---|----------------------------|
| Electronic submission of bids or participation requests | Yes |
| Electronic orders system | No |
| Electronic invoicing | No |
| Electronic payments | No |

37. The contract is subject to the Agreement on Government Procurement of the World Trade Organization (only in the case of notices sent for publication in the Official Journal of the European Union): No.
(specify yes or no)
38. Other relevant information: The method and conditions of payment will be: the payments for the delivered goods are made on the basis of fiscal invoice, within 45 banking days from the date of its signing by both parties.

The leader of working group: Vasilie AGHENIE



