

**PARTICIPATION NOTICE, INCLUSIVELY FOR THE PRE-SELECTION  
PROCEDURES/NEGOTIATED PROCEDURES**

on the purchase of **Power Transformers of 110/35/10 kV (1 pc.) with the nominal power of 25000 kVA  
with transportation and installation at SS Ungheni-110kV**

(indicate the object of procurement)

through the sectoral procurement procedure **Open Tender**

(type of procurement procedure)

1. **Name of the contracting authority: SE “Moldelectrica”**
2. **IDNO: 1002600004580**
3. **Address: mun. Chisinau, 78 V. Alecsandri Street**
4. **Telephone/fax number: 022 253 - 359, fax 022 253 – 142**
5. **E-mail address and official website of the contracting authority: [cancelar@moldelectrica.md](mailto:cancelar@moldelectrica.md);  
[www.moldelectrica.md](http://www.moldelectrica.md)**
6. **E-mail address and official website from which access to the award documentation can be obtained: <https://moldelectrica.md/ro/finances/tenders>; SIA “RSAP”.**
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):**  
- Licensed activities in the power sector
8. **The buyer invites the interested economic operators, who can satisfy its needs, to participate in the sectoral procurement procedure regarding the delivery/provision/execution of the following goods/services/works:**

No. by Order	CPV code	Name of goods/services/works requested	Unit of Measure	Quantity	Full Technical Specification Required, Reference Standards	Estimated value (to be indicated for each lot separately)
Lot no. 1						
1	31170000-8	Power transformer of 110/35/10 kV (1 pc.) with the nominal power of 25000 kVA with transportation and installation at SS Ungheni-110kV	pcs	1	According to the specifications	
<b>Total estimated value, EUR without VAT</b>						<b>600 000,00</b>

9. **The NUTS code of the main place of execution of the works, in the case of works, or the NUTS code of the main place of supply or provision, in the case of goods and services: NUTS 2 MD 11**
10. **As the case may be, any required guarantees:** In the case when payment of an advance is requested, the guarantee of good performance of the contract will be submitted according to item 17 of the table from p.20.
11. **The main methods of financing and payment and/or the references to the provisions that contain them:** payment by bank transfer within 30 days of the appearance of the payment obligation
12. **In the case of pre-selection procedures, there should be indicated the minimum number of candidates and, if applicable, the maximum number of candidates: -**
13. **In the case of negotiation with the prior publication of a participation notice, competitive dialogue and partnership for innovation, it is indicated, as appropriate, the recourse to a procedure**

that takes place in successive stages in order to progressively reduce the number of bids to be negotiated or of solutions to be discussed: -

14. 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;
- 4) other limitations on the number of lots that can be awarded to the same bidder: -

15. Admission or prohibition of alternative bids: not allowed

(indicate whether it is allowed or not)

16. Requested delivery/performance/execution terms and conditions: 1 calendar year from the signing of the contract; place of delivery and installation: DAP SS Ungheni-110kV according to INCOTERMS 2020 conditions (including unloading at final destination and installation)

17. Term of validity of the contract: until the fulfillment of all contractual obligations.

18. Sectoral 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)

19. 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)

20. Brief description of the criteria for the eligibility of economic operators and of the selection criteria:

No. of crt.	Description of Requirement	Requirement Demonstration Mode:	Minimum Level/ Compulsoriness
1	The bid	Original (according to the annex), assumed and confirmed by applying the electronic signature	Obligatory
2	General information about the bidder	Original (according to the annex). Confirmed by applying the electronic signature	Obligatory
3	Enterprise registration Certificate/Decision/Extract from the State Register of legal entities	Copy, confirmed by applying the electronic signature	Obligatory
4	Certificate of systematic execution of payment of taxes, contributions, issued by the Fiscal Inspectorate	Copy, confirmed by applying the electronic signature	Obligatory
5	Confirmation that the economic agent is a direct producer or the completed and signed Producer's Authorization Form if the economic agent is not the transformer's producer	Copy, confirmed by applying the electronic signature	Obligatory
6	Technical documentation (drawings, brochures, catalogs, passports and other supporting documents)	Copy, confirmed by applying the electronic signature	Obligatory
7	Contract execution schedule	Original. Confirmed by applying the electronic signature	Obligatory
8	Data sheet	Original (according to the form). Confirmed by applying the electronic signature	Obligatory
9	Type test results for similar transformers* produced after 2010 (*)	Copy, confirmed by applying the electronic signature	Obligatory

	The similar transformer is a three-phase transformer with the nominal power, nominal voltages HV/MV/LV, losses, short-circuit impedances and noise level similar/identical to those indicated in the technical specification)		
10	Reference list of similar transformers indicating the final Beneficiaries for the last 5 years	Copy, confirmed by applying the electronic signature	Obligatory
11	Laboratory accreditation certificates in accordance with IEC/ISO provisions	Copy, confirmed by applying the electronic signature	Obligatory
12	The gauge drawing of the transformer	Copy, confirmed by applying the electronic signature	Obligatory
13	The results of type tests for the proposed on-load tap-changer, carried out in accordance with the provisions of IEC 60214-1:2014, in the accredited European laboratory	Copy, confirmed by applying the electronic signature	Obligatory
14	Confirmation of the producer's certification according to the ISO 9001, ISO 14001 and OHSAS 18001/ISO 45001 model or equivalent models, with the description of the quality assurance and environmental management system	Copy, confirmed by applying the electronic signature	Obligatory
15	Declaration regarding the personal situation of the economic operator	Original (according to the annex). Confirmed by applying the electronic signature	Obligatory
16	Certificate of provenance/origin (EUR1 / CT1)	Copy, confirmed by applying the electronic signature	Mandatory if owned
17	The guarantee of good execution of the contract in the amount of the requested advance	It is submitted in the form of a letter of bank guarantee, in the amount of the requested advance, issued by banks from the Republic of Moldova or the European Union	Mandatory at the conclusion of the contract
18	Proof of having in its staff qualified personnel, certified as it is necessary for the performance of the contract	Copy, confirmed by applying the electronic signature	Where appropriate/On request
19	Proof of the existence of the appropriate technical endowment, special equipment necessary for the performance of the contract	Copy, confirmed by applying the electronic signature	Where appropriate/On request
20	Production capacity	The tenderer must submit adequate information to confirm that it is capable of meeting the requirements for the major equipment specified in this document	Where appropriate/On request
21	The label with the proposed parameters of the transformer	Copy, confirmed by applying the electronic signature	Where appropriate/On request
22	The results of dynamic tests of similar transformers	Copy, confirmed by applying the electronic signature	Where appropriate/On request

21. The reason for recourse to the accelerated procedure (in the case of an open, restricted tender and a negotiated procedure), as the case may be: Does not apply
22. Specific award techniques and tools (if applicable specify whether framework agreement, dynamic procurement system or electronic tender will be used): electronic tender in 3 rounds with the minimum step of 0,4%.
23. Special conditions on which the performance of contract depends (indicate as the case may be):
24. The bids are presented in: EUR
25. Evaluation criterion applied for the award of contract: the best quality-price ratio
26. Factors for evaluating the most economically advantageous bid, as well as their shares:

No.	Evaluation factors	Maximum score allocated	Evaluation methodology	Reference score
	Evaluated cost (CE)	85	The bid with the lowest evaluated cost according to chapter 3.15 of the TRAF0 Technical Specification	85
			The bid with other evaluated cost	$\frac{\text{The lowest evaluated cost}}{\text{The bid evaluated cost}} \times \text{Maximum score}$
1	<p>The calculation algorithm: For the lowest of the evaluated costs, the maximum score is given; for another evaluated cost the score is calculated proportionally.</p> <p>The procedure of evaluation of the individual offers will include the capitalization of the offered transformer's losses.</p> <p>The value of the bid adjusted based on the capitalization of transformer losses will be calculated based on point 3.15 of the technical specification according to the following formula:</p> $CE = BV + A * (P_0) + B * (P_{kHV} + P_{cs}) + C * (P_{kMV} + P_{kLV})$ <p>Where:</p> <p>CE – the evaluated cost of the bid after the capitalization of losses</p> <p>BV – bid value – the initial value of the bid</p> <p>A = 9000 € - the capitalized cost of each whole kW of the guaranteed amount of idling losses</p> <p>B = 3500 € - the capitalized cost of each whole kW of the guaranteed value of on-load losses for the high-voltage winding of the transformer and of additional losses caused by fans and pumps (as the case may be) of the cooling system.</p> <p>C = 2500 € - the capitalized cost of each whole kW of the guaranteed value of on-load losses for the medium and low voltage winding of the transformer.</p> <p>P<sub>0</sub> – the value of the idling losses of the transformer in kW.</p> <p>P<sub>kHV</sub> – the value of on-load losses for the high-voltage winding of the transformer in kW.</p> <p>P<sub>kMV</sub> – the value of on-load losses for the medium voltage winding of the transformer in kW.</p> <p>P<sub>kLV</sub> – the value of on-load losses for the low voltage winding of the transformer in kW.</p> <p>P<sub>cs</sub> – the value of additional losses caused by fans and pumps (as the case may be) of the cooling system.</p> <p><i>* It is therefore understood that values of 0.5 kW and above will be rounded up to the next whole kW.</i></p>			
2	Terms of payment (CA)	15	<p>15 points are awarded for the bid in which the requested advance does not exceed 20%.</p> <p>10 points are awarded for the bid in which the required advance exceeds 20% but does not exceed 50%</p> <p>5 points are awarded for the bid in which the required advance exceeds 50% but does not exceed 80%</p> <p>0 points are awarded for the bid in which the requested advance exceeds 80%</p>	

<b>Total maximum score accumulated</b>	<b>100</b>	<p><b>The award of the contract will be based on the maximum accumulated score.</b></p> <p><b>Accumulated score (PA)= Evaluated cost (CE)+ Terms of payment (CA)</b></p> <p><i>Note: In the event that two or more bids will accumulate the same score, the additional award criterion will be the shortest contract execution term</i></p>
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**27. Deadline for submission/opening of bids:**

- until: *[exact time]* **17:00**
- on: *[date]* **03.07.2023**

**28. Address to which bids or participation requests must be sent: *The bids or requests for participation will be submitted electronically through SIA RSAP***

**29. Offer validity period: 180 days**

**30. Place of bids' opening: *electronically through SIA RSAP***  
(SIA RSAP or opening address)

*Overdue bids will be rejected.*

**31. 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 electronically.***

**32. Language or languages in which bids or participation requests must be drawn up: Romanian**

**33. The contract relates to a project and/or program financed by European Union funds and/or by one of the European Union member states: No**

(specify the name of the project and/or program)

**34. Name and address of the body competent for the settlement of claims:**

*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](mailto:contestatii@ansc.md)*

**35. 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): -**

**36. In the case of regular procurements, the estimated calendar for the publication of future notices: -**

**37. Publication date of the intention notice or, as the case may be, statement that no such notice has been published: January 27, 2023.**

**38. Date of dispatch for publication of the participation notice: 10.05.2023.**

**39. The following will be used/accepted in the sectoral procurement procedure:**

<b>Name of the electronic instrument</b>	<b>To be used/accepted or not</b>
Electronic submission of bids or participation requests	Yes
Electronic order system	No
Electronic invoicing	Yes
Electronic payments	Yes

**40. Other relevant information: For the non-residents who do not present a certificate of provenance/origin (EUR 1/CT1) at the bid evaluation stage, a customs duty of 8% will be added to the bid amount**

**The leader of the working group: \_\_\_\_\_**

**GENERAL INFORMATION**

1. Name of the economic operator: \_\_\_\_\_  
 2. Fiscal code: \_\_\_\_\_  
 3. Head office address: \_\_\_\_\_  
 4. Telephone: \_\_\_\_\_  
 Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_  
 5. Registration decision \_\_\_\_\_  
 (number, date of registration)
- 
- (the issuing institution)
6. The main fields of activity: \_\_\_\_\_  
 (to be indicated in accordance with the provisions of the operator's statute)
- 
7. Licenses in the field (certificates, authorizations) \_\_\_\_\_  
 (number, date, issuing institution, types of activity, validity period).
- 
8. Enterprises, subsidiaries, which are part of it: \_\_\_\_\_  
 (name, address)
9. Affiliated structures, enterprises: \_\_\_\_\_  
 (name, address)
10. Owned capital at the date of the last balance sheet \_\_\_\_\_  
 ((indicate the value and date)
11. The number of personnel on the staff \_\_\_\_\_ persons, of which workers \_\_\_\_\_ persons.  
 12. The number of personnel who will be involved in the performance of the contract \_\_\_\_\_ persons, of which workers \_\_\_\_\_ persons, inclusively:
- 
- (indicate the professions and qualification categories)
13. The balance sheet value of fixed assets \_\_\_\_\_ thousand lei  
 14. Technical endowment: \_\_\_\_\_  
 (indicate the main means that will be used for the execution of the contract)
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15. Turnover for the last 3 years (thousands of lei):  
 Year \_\_\_\_\_ thousand lei  
 Year \_\_\_\_\_ thousand lei  
 Year \_\_\_\_\_ thousand lei
16. Total debts of the economic operator \_\_\_\_\_ thousand lei,  
 inclusively: to the budget \_\_\_\_\_ thousand lei

Date of completion: \_\_\_\_\_

(The name, surname and position of the person authorized to represent the economic operator)

(signature) and Stamp Place

\_\_\_\_\_  
 (Name of the economic operator)

Full address \_\_\_\_\_

tel, fax, e-mail \_\_\_\_\_

### THE BID

To **SE „Moldelectrica”, mun. Chisinau, 78 V. Alecsandri Street**

*(beneficiary's name and full address)*

Having examined the procurement documentation related to the procurement of:

**T-129/05-23: Power transformer 110/35/10 kV (1 pc.) with nominal power of 25000kVA with transportation and installation at SS Ungheni -110kV**

*(name of the procurement contract announced by the beneficiary)*

we present the bid on the execution of the aforementioned procurement contract, namely:

Supply (execution, provision):

No.	Name	The bid price, EUR without VAT	The bid price, EUR with TVA
<b>Lot no.1</b>			
1	Power transformer 110/35/10 kV (1 pc.) with nominal power of 25000kVA (DAP SS Ungheni-110kV according to INCOTERMS 2020 conditions (including unloading at final destination and installation))		
2	Services of transformer transportation to SS Ungheni-110kV		
3	Transformer installation works at SS Ungheni-110kV		
<b>Total bid</b>			

II. The total value of the bid on the execution of the procurement contract is: \_\_\_\_\_ EUR, without VAT

*(the sum in letters and numbers)*

to which is added the VAT in the amount of \_\_\_\_\_ EUR,  
*(the sum in letters and numbers)*

III. Terms of payment: \_\_\_\_\_

*(must be filled in)*

IV. Term of contract: \_\_\_\_\_

*(must be filled in)*

Date of completion: \_\_\_\_\_

\_\_\_\_\_  
*(The name, surname and function of the person authorized to represent the economic operator)*

\_\_\_\_\_  
 (signature) and Stamp Place

\_\_\_\_\_

(name of the economic operator)

**DECLARATION**  
**regarding the personal situation of the economic operator**

The title of the procurement: **T-129/05-23: Power transformer 110/35/10 kV (1 pc.) with the nominal power of 25000kVA with transportation and installation at SS Ungheni -110kV**

The undersigned, \_\_\_\_\_, legal representative of \_\_\_\_\_,  
(name and surname) (name of the economic operator)

as a bidder, at the procurement of Power transformer 110/35/10 kV (1 pc.) with the nominal power of 25000kVA with transportation and installation at SS Ungheni -110kV

organized by **SE "MOLDELECTRICA"**, declare on my own responsibility, under the penalty of exclusion from the procedure and the penalties applied to the act of forgery in public documents, that the bidder:

- in the last 5 years, has not been convicted, by the final decision of a court, for participation in the activities of a criminal organization or group, for corruption, fraud and/or for money laundering, for terrorist offenses or related offenses of terrorist activities, terrorist financing, child labor exploitation and other forms of human trafficking;
- in the last 3 years, has not been convicted, by the final decision of a court, for an act that violated professional ethics or for committing a mistake in professional matters;
- is not in an insolvency process as a result of a court decision;
- has fulfilled its obligations to pay taxes, fees and social security contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country where it is established;
- has not entered into agreements with other economic operators aimed at distorting competition;
- provides truthful and authentic information and documents for the aforementioned procurement procedure.

I declare that the information provided for the purpose of demonstrating the fulfillment of the qualification criteria is complete and correct in every detail and I understand that the enterprise has the right to request, in order to verify and confirm the declarations, any supporting documents that I have at my disposal.

I understand that if this declaration is not according to reality, I am liable to violate the provisions of criminal law on false statements.

Date of completion \_\_\_\_\_

\_\_\_\_\_  
(Name, Surname)

\_\_\_\_\_  
(signature)

As: \_\_\_\_\_  
(function held)

Bidder: \_\_\_\_\_  
(name, full address)

Stamp Place