

## PROCUREMENT NOTICE

### Procurement of Registration plates for motor vehicles and trailers for the period 2025 – 2028 through the open tendering procurement procedure

1. **Name of the contracting authority:** Public Services Agency (PSA)
2. **IDNO:** 1002600024700
3. **Address:** 42, A. Puskin street, Chisinau municipality, Republic of Moldova,
4. **Telephone / fax number:** tel.: 022 504714; fax: 022 212259
5. **E-mail and internet address of the contracting authority:** [asp@asp.gov.md](mailto:asp@asp.gov.md);  
[www.asp.gov.md](http://www.asp.gov.md)
6. **E-mail or internet address where the access to the procurement documentation can be obtained:** *the procurement documentation is attached to the SIA RSAP procedure or can be accessed at the link <http://www.asp.gov.md/ro/transparenta/achizitii-publice>*
7. **Type of contracting authority and the main object of activity (where applicable, the reference that the contracting authority is a central procurement authority or that the procurement involves another form of joint procurement):** *Public institution with financial autonomy.*
8. **The procedure was included in the public procurement plan of the contracting authority (Yes / No):** *Yes*; **Link to the published public procurement plan:** according to the Public Procurement Plan for 2025:

<https://www.asp.gov.md/sites/default/files/transparenta/achizitii/plan-anual/2025/Planul-de-achizitii-publice-pentru-anul-2025.pdf>

9. **The buyer invites the interested economic operators that can satisfy its needs, to participate at the procurement procedure for the delivery/supply of the following goods/services:**

No.	CPV code	Name: of goods/ services	Mea su rement unit	Quanti ty	The full technical specification required, reference standards	Estimated value in MDL without VAT, ( <i>indicated for each lot separately</i> )
<b>Registration plates for motor vehicles and trailers for the period 2025 – 2028</b>						
1	44423 450-0	1.1 Type 1	set*	610 000	Technical Requirements CT MD 35-37603221- 112:2025 Semi-finished plates for manufacturing	64 453 500,00
		1.2 Type 1a	set*	28 350		
		1.3 Type 1 (yellow)	set*	8 200		

	1.4 Type 1a (yellow)	set*	800	registration plates  <i>Reference standard: SM 122:2024 "Road vehicles. Registration plates for motor vehicles and trailers"</i>  link: <a href="https://shop.standard.md/ro/standard_details/662612">https://shop.standard.md/ro/ standard_details/662612</a>
	1.5 Type 2	set*	29 400	
	1.6 Type 3	set*	6 500	
	1.7 Type 3a	set*	22 000	
	1.8 Type 3a (yellow)	set*	300	
	1.9 Type 4	set*	10 600	

*The technical requirements, technical tasks (of confidential nature) shall be provided upon the request of the economic operator (without the right to multiply), at the headquarters of the Public Services Agency ( 42, A. Puskin street, Chisinau mun.), based on the request of the person empowered who will provide the copy of the identity document and, where appropriate, the extract from the State Register of legal entities for the administrator, or the special power of attorney, for the trustee. The request must contain the following information: name of the economic operator, address, contact phone number, e-mail address, statement regarding the powers of the signatory person.*

*\*The set includes: 1 (one) Semi-finished plate and 1 (one) hot stamping foil*

10. In case of pre-selection procedures, the minimum number of candidates and, where appropriate, their maximum number shall be indicated: *not applicable.*
11. In case the contract is divided into lots, an economic operator can bid (will be selected): *for one lot.*
12. Admission or prohibition of alternative bids: *not allowed.*
13. Terms and conditions of delivery/supply requested: *The goods will be delivered in strict accordance with the Delivery Plan and the requirements set out in the Annex to the Procurement Notice.*
14. The validity of the contract: *31.12.2028.*
15. Procurement contract reserved for protected workshops or it can only be executed in the framework of protected employment programs (where applicable): *not applicable.*
16. For a particular profession, the service is provided based on documents with legal power or certain administrative documents (where applicable): *not applicable.*
17. Brief description of criteria regarding eligibility of economic operators that can determine their elimination and of selection/pre-selection criteria; the minimum level (s) of requirements eventually imposed; mention the required information (DUAE, documentation) :

No.	Qualification and selection criteria (description of the criterion/requirement)	Way of demonstrating the fulfilment of the criterion/requirement	Minimum level/Obligation
1.	ESPD/DUAE <i>(if the economic operator is participating in the procurement procedure together with other economic operators, all participants must complete the ESPD separately)</i>	European Single Procurement Document, completed in accordance with the template approved by the Order of the Minister of Finance no. 72 of June 30, 2020 (Amended by the Order of the Minister of Finance no. 146 of November 24,	Mandatory

		2020) - Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator. <i>(electronic signature recognized on the territory of the Republic of Moldova)</i>	
2.	Technical specifications	Technical specifications completed according to Annex no. 22 to the Standard Documentation approved by the Order of the Minister of Finance no. 115 of 15.09.2021- electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator <i>(electronic signature recognized on the territory of the Republic of Moldova)</i>	Mandatory
3.	Price specifications	Price specifications completed according to Annex no. 23 to the Standard Documentation approved by the Order of the Minister of Finance no. 115 of 15.09.2021 - electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator <i>(electronic signature recognized on the territory of the Republic of Moldova)</i>	Mandatory
4.	Bid security 1% - from the bid amount without VAT <i>(The validity period of the bid security will be equal to the validity period of the bid.)</i>	Transfer to the account of the contracting authority (payment order), Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator <i>(electronic signature recognized on the territory of the Republic of Moldova)</i>  <b>Note: Non-residents will include the bank commission amount in the transferred amount to confirm the 1% of bid security.</b>	Mandatory
5.	Confirmation of the identity of the actual beneficiaries and their non-qualification in the situation of conviction for participation in the activities of a criminal	Self-declaration provided by the winning bidder to the contracting authority and Public Procurement Agency, <u>within 5 days after the date the results of public procurement procedure are announced</u>	Mandatory

	organization or group, for corruption, fraud and/or money laundering ( <i>the Declaration form will be published on the SIA " RSAP "(MTender)</i> )	Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator ( <i>electronic signature recognized on the territory of the Republic of Moldova</i> )	
6.	Intention to participate in the procurement procedure	Application for participation filled in according to Annex no. 7 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021.  Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator. ( <i>electronic signature recognized on the territory of the Republic of Moldova</i> )	Mandatory
7.	Maintain the validity of the bid for a duration of <b>90 days</b> ( <i>the bid validity is calculated from the submission deadline date</i> )	Statement regarding the validity of the bid, filled in according to Annex no. 8 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021.  Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator. ( <i>electronic signature recognized on the territory of the Republic of Moldova</i> )	Mandatory
8.	Ownership of intellectual property rights over all protected objects related to the purchase object	Self-declaration  Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator. ( <i>electronic signature recognized on the territory of the Republic of Moldova</i> )	Mandatory
9.	Compliance with the information security management system ISO 27001	Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator. ( <i>electronic signature recognized on the territory of the Republic of Moldova</i> )	Mandatory
10.	Compliance with the quality management system ISO 9001	Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator.	*Mandatory

		<i>(electronic signature recognized on the territory of the Republic of Moldova)</i>	
11.	Compliance with the environment management system ISO 14001	Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator. <i>(electronic signature recognized on the territory of the Republic of Moldova)</i>	*Mandatory
12.	Ownership of equipment and own production process of registration plates	Statement concerning the specific endowment, machinery and equipment necessary for the proper fulfillment of the contract, filled in in accordance with Annex no. 13 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021.  Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator <i>(electronic signature recognized on the territory of the Republic of Moldova)</i>	*Mandatory
13.	To have appropriate qualified personnel (art. 22 para. (1) (c) Law no. 131/2015 on public procurement)	Statement concerning the specialised personnel proposed for the implementation of the contract, filled in according to Annex no. 14 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021  Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator <i>(electronic signature recognized on the territory of the Republic of Moldova)</i>	*Mandatory
14.	Specific experience in delivery of similar goods (art. 22 para. (1) (a) Law 131/2015 on public procurement)	Statement concerning the list of main deliveries / supplies made in the last 3 years of activity, completed according to Annex no. 12 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021.  The delivery of goods is confirmed by certificates / documents issued or countersigned by the recipients/beneficiaries of supplies.	*Mandatory

		<p>Electronic copies of the hand-signed paper documents without the application of the electronic signature <b>or</b> the documents confirmed by electronic signature of the economic operator</p> <p><i>(electronic signature recognized on the territory of the Republic of Moldova)</i></p>	
15.	<p>Economic and financial capacity (art. 21 para. (1) (c) Law no. 131/2015 on public procurement)</p>	<p>Self-declaration on the minimum turnover of <b>MDL 64 mln. cumulatively</b> or equivalent in foreign currency, for the last 3 years in the field of activity related to the object of acquisition.</p> <p>Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator</p> <p><i>(electronic signature recognized on the territory of the Republic of Moldova)</i></p>	*Mandatory
16.	<p>Legal entity registered in the country of origin</p>	<p>Copy of the confirmatory document issued by the competent body, any document considered edifying, in the country of origin or the country the bidder is established in, or other equivalent documents issued by the competent authorities of that country.</p> <p>In case the requested documents are not issued in the country of origin or in the country where the bidder is based in, the contracting authority shall accept a self-declaration or, if there are no legal provisions in that country related to the self-declaration, an authentic declaration made before a notary, an administrative or judicial authority or a professional association with competences in this respect (p. 27 of the Standard documentation for public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 as of 15.09.2021).</p> <p>Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator.</p> <p><i>(electronic signature recognized on the territory of the Republic of Moldova)</i></p>	*Mandatory

17.	Data from the Registry of forensic and criminological information	<p>Copy of the confirmatory document issued by the competent body, any document considered edifying, in the country of origin or the country the bidder is established in, or other equivalent documents issued by the competent authorities of that country.</p> <p>In case the requested documents are not issued in the country of origin or in the country where the bidder is based in, the contracting authority shall accept a self-declaration or, if there are no legal provisions in that country related to the self-declaration, an authentic declaration made before a notary, an administrative or judicial authority or a professional association with competences in this respect (p. 27 of the Standard documentation for public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 as of 15.09.2021).</p> <p>Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator. <i>(electronic signature recognized on the territory of the Republic of Moldova)</i></p>	*Mandatory
18.	Confirmation that the economic operator has fulfilled the obligation of paying taxes, fees and social security contributions in accordance with the legal provisions in force in the country where it is based in	<p>Copy of the confirmatory document issued by the competent body, any document considered edifying, in the country of origin or the country the bidder is established in, or other equivalent documents issued by the competent authorities of that country.</p> <p>In case the requested documents are not issued in the country of origin or in the country where the bidder is based in, the contracting authority shall accept a self-declaration or, if there are no legal provisions in that country related to the self-declaration, an authentic declaration made before a notary, an administrative or judicial authority or a professional association with competences in this respect (p. 27 of the Standard documentation for public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 as of 15.09.2021).</p>	*Mandatory

		Electronic copy of the hand-signed paper document without the application of the electronic signature <b>or</b> the document confirmed by electronic signature of the economic operator ( <i>electronic signature recognized on the territory of the Republic of Moldova</i> )	
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*\*In case PSA, under the provisions of art. 20 para. (8) Law no. 131/2015 on public procurement, will require to provide certain supporting documents, the economic operator is obliged to submit them within a period of up to 7 calendar days, according to the provisions ESPD/DUAE and the normative framework in force. In case of failure to submit the supporting documents within the deadline set, the economic operator will be disqualified.*

*In case of a non-resident economic operator participating at the public procurement procedure, it is obliged to provide the supporting documents recognized on the territory of the Republic of Moldova according to the regulatory framework in force (apostilled, legalized, etc., as the case maybe).*

*If the Bid is not signed by the company's administrator indicated in the Extract from the State Register of Legal Entities, a Power of Attorney/ any other authorizing document empowering the person delegated or empowered to sign the Bid should be attached to the Bid.*

*In case of discrepancy between the unit price and the total amount (which is obtained by multiplying the unit price with the total quantity), the unit price is considered and the total price is corrected accordingly. If the tenderer does not accept to correct these errors, its bid shall be deemed as inappropriate and, accordingly, rejected by the working group.*

**18. Bid security in the amount of 1% of the total bid sum, without VAT:**

*Bid security (in MDL) by transfer to the account of the contracting authority, according to the following bank details:*

*Public Services Agency*

*MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova*

*IDNO: 1002600024700*

*Bank: MF-TT Chisinau - State Budget*

*Bank code: TREZMD2X*

*IBAN current account: MD15TRPCCC518430G01231AA with the note " For the bid security at the public procurement procedure no. \_\_\_\_\_ as of \_\_\_\_\_".*

*Bid security (in EURO) by transfer to the account of the contracting authority, according to the following bank details:*

*Public Services Agency*

*MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova*

*IDNO: 1002600024700*

*Bank: BC "Victoriabank" S. A.*

*BIC: VICBMD2X*

*IBAN: MD76VI000000002224912402*

*Note: The contracting authority will retain the bid security in case of attesting the circumstances established by the provisions of art. 68 para. (4) of Law no. 131/2015 on public procurement.*

**19. Performance security of the contract in the amount of 5% of the total value of the contract, including VAT:**



*Performance security (in MDL) by transfer to the account of the contracting authority, according to the following bank details:*

*Public Services Agency*

*MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova*

*IDNO: 1002600024700*

*Bank: MF-TT Chisinau - State Budget*

*Bank code: TREZMD2X*

*IBAN current account: MD15TRPCCC518430G01231AA with the note „Performance security” or “For the Performance security, public procurement procedure no. \_\_\_\_\_ as of \_\_\_\_\_”.*

*Performance security (in EURO) by transfer to the account of the contracting authority, according to the following bank details:*

*Public Services Agency*

*MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova*

*IDNO: 1002600024700*

*Bank: BC "Victoriabank" S. A.*

*BIC: VICBMD2X*

*IBAN: MD76VI000000002224912402*

- 20. Reason for proceeding to the expedited procedure (in the case of open, restricted auction and of negotiated procedure), where appropriate:** *not applicable.*
- 21. Specific awarding techniques and tools (where appropriate specify whether the framework agreement, dynamic procurement system or electronic auction will be used):** *electronic auction – 3 rounds. The minimum auction step is MDL 644 535,00 (1%).*
- 22. Special conditions on which the implementation of the contract depends** (indicate as appropriate): *according to the provisions of the Contract – Model (Annex no. 24).*
- 23. The bids shall be submitted in currency:** *MDL or EURO (in case of submitting the electronic bid in EURO, the bid in MDL will be indicated on the SIA RSAP according to the official EURO/MDL exchange rate established by the National Bank of Moldova on the date of submission of the bid. For the evaluation and comparison of bids submitted in different currencies, the official EURO/MDL exchange rate established by the National Bank of Moldova on the date of bid opening will be applied).*
- 24. Assessment criterion applied for the award of the contract:** *the lowest price.*
- 25. Factors for assessing the most economically advantageous bids, as well as their weights:** *not applicable.*
- 26. Deadline for submission/opening of bids:**
  - **up to:** *Information can be found in SIA RSAP (MTender)*
  - **at:** *Information can be found in SIA RSAP (MTender)*
- 27. Address where the bids or requests to participate are to be submitted:** *The bids or requests of participation shall be submitted electronically through SIA RSAP (MTender), <https://mtender.gov.md/#/tenders>.*
- 28. Term of validity of bids:** *90 days, which start to run from the deadline for submission of the bids.*
- 29. Place of opening the bids:** *SIA RSAP (MTender). Late bids shall be rejected.*
- 30. Persons authorised to assist at the opening of bids:** *Bidders or their representatives shall be entitled to participate at the opening of bids, except where bids have been submitted through the RSAP SIA.*

**31. The language or languages in which the bids or requests of participation are to be drawn up:** *Romanian or English.*

*Note: All clarifications to the standard documentation shall be submitted in Romanian or English.*

**32. That contract shall refer to a project and/or programme financed by European Union funds:** *not applicable.*

**33. Name and address of the competent agency for the settlement of complaints:**

*Official name: National Agency for the Settlement of Complaints*

*Address: Chisinau Mun., 124, (4th floor) Stefan cel Mare, blvd.*

*Tel./ Fax / email: 022 820652, 022 820651, [contestatii@ansc.md](mailto:contestatii@ansc.md)*

**34. Data and reference (s) of previous publications in the Official Journal of the European Union on the contract (s) that notice refers to (if applicable):** *not applicable.*

**35. In case of periodic procurement, the estimated schedule for publishing the future announcements:** *not applicable.*

**36. Date of publication of the General Procurement Notice or, where applicable, indication that no such notice has been published:**

*Publication date:*

*- in the Public Procurement Bulletin: 31.01.2025,*

*[https://tender.gov.md/ro/system/files/bap/2014/bap\\_nr.\\_8.pdf](https://tender.gov.md/ro/system/files/bap/2014/bap_nr._8.pdf)*

*- in the Official Journal of the European Union: 05.02.2025,*

*<https://ted.europa.eu/ro/notice/-/detail/80111-2025>*

**37. Date of submission of the Procurement Notice for publication:** *22.05.2025*

**38. In the public procurement procedure the following will be used/accepted:**

<b>Name of the electronic instrument</b>	<b>Will be used/accepted or not</b>
Electronic submission of bids or requests of participation	<i>accepted</i>
Electronic order system	<i>not accepted</i>
Electronic invoicing	<i>accepted</i>
Electronic payments	<i>not accepted</i>

**39. The contract is signed within the Agreement on governmental procurement of the World Trade Organisation (only in the case of procurement notices submitted for publication in the Official Journal of the European Union):** *Yes*

**40. Other relevant information:**

**40.1 The method and conditions of payment** – *via bank transfer, within 20 (twenty) working days after delivery of the requested goods, presentation of the accompanying documentation and their acceptance without objection by the Buyer.*

***The documentation accompanying the Goods includes:***

***I. Residents:***

***a) Tax invoice issued through SIA "e-Factură";***

***b) Act of delivery-receipt of the Goods (2 copies);***

***II. Non-residents:***

***a) Invoice;***

***b) International transport invoice (CMR/AWB);***

***c) Certificate of preferential origin of goods EUR.1;***

***d) Copy of the export declaration;***

***e) Act of delivery-receipt of the Goods (2 copies);***

**40.2** *In order to apply the provisions of international treaties on the avoidance of double taxation with non-residents, the non-resident Supplier shall present a copy of the certificate of residence issued by the competent authority in its state of residence or of the extract from the official website of the authority in the state of residence certifying fiscal residency, otherwise the Beneficiary shall withhold income tax in the amount of 12% of the payments directed for payment, according to the provisions of the Fiscal Code of the Republic of Moldova. The certificate of residence issued in a foreign language shall be presented with a translation into Romanian, except for the one issued in English.*

**40.3** **The deadline for signing and submitting the contract to the contracting authority – 10 days from the date of submission for signing.**

**Acting chairman of the Working group  
for public procurement**

**Ala MUSTEAȚĂ**