

PARTICIPATION NOTICE

regarding the procurement of a **Portable device for verifying the authenticity of travel documents** through the procurement procedure Open Tender

The procedure was included in the contracting authority's public procurement plan: Yes

Link to the published procurement plan:

<https://border.gov.md/files/2025-09/modificare%20nr.%208%20Plan%20achiziti%20Igp%202025.pdf>

1. **Contracting Authority:** General Inspectorate of Border Police of the Ministry of Internal Affairs
2. **IDNO:** 1006601000196
3. **Address:** mun. Chişinău, 19 Petricani str.
4. **Phone/Fax:** 022 - 259-648
5. **E-mail and official website:** politia.frontiera@border.gov.md <https://border.gov.md>
6. **Access to procurement documentation:** attached within the procedure in SIA RSAP – victoria.bradu@border.gov.md
7. **Type of contracting authority and main activity:** The Border Police is an administrative authority subordinated to the Ministry of Internal Affairs, exercising responsibilities in integrated border management, combating illegal migration and cross-border crime.
8. **The Contracting Authority hereby invites economic operators, meeting the required conditions, to submit tenders in the procurement procedure for the supply/provision of the following goods/services:**

Lot No.	CPV Code	Item Description	Quantity/ Unit	Description of the procurement	Estimated Value (excl. VAT)
1.	38624000-5	Portable device for verifying the authenticity of travel documents with advanced technical capabilities for N1	105 pcs.	According to the specifications set out in the attached technical specification	1,260,000.00 MDL
Total excl. VAT:					1,260,000.00 MDL

Note: Upon completion of the electronic auction, if applicable, and in the case of reduced initial prices as a result of the auction rounds, the updated Price Offer shall be submitted in electronic format, bearing an electronic signature, to the e-mail address specified in the tender documentation.

9. **In the case of pre-selection procedures, the minimum number of candidates shall be indicated and, where applicable, the maximum number thereof: -**
10. **If the contract is divided into lots, an economic operator may submit a tender (tick as applicable):**
☒ For several lots
11. **Alternative offers:** Not allowed
12. **Delivery terms:** Delivery shall be made at the contracting authority's premises (19 Petricani str., Chişinău) at the supplier's expense, **no later than 15 December 2025.**
13. **Contract validity:** until 31 December 2025
14. **Public procurement contract reserved for sheltered workshops or to be performed exclusively within sheltered employment programmes (as applicable):** No

15. Service provision reserved to a specific profession under applicable laws or administrative acts (where applicable): No

16. Concise description of the eligibility requirements for economic operators that may entail their exclusion, together with the selection / pre-selection criteria; the minimum level(s) of any applicable requirements; indication of the information requested (ESPD, tender documentation):

No.	Description of criterion/requirement	Method of proof:	Minimum level / Obligation
1.	Application for participation	Completed in accordance with Annex no. 7 of the Standard Documentation no. 115 of 15.09.2021 – confirmed by electronic signature;	Mandatory
2.	Declaration regarding validity of the offer	Completed in accordance with Annex no. 8 of the Standard Documentation no. 115 of 15.09.2021; Validity period – 60 days from the deadline for submission of tenders – confirmed by electronic signature	Mandatory
3.	Bid guarantee – 1% of the offer value (excl. VAT)	The tender guarantee by transfer to the contracting authority's account (payment order), according to the following details: Beneficiary: General Inspectorate of Border Police of the Ministry of Internal Affairs Bank name: BC Moldova - Agroindbank SA Fiscal code: 1006601000196 Bank code (SWIFT/BIC): AGRNMD2X437 Bank account code: 22642692728 IBAN: MD57AGPGBB518410A00472AA Reference note: "Tender guarantee"	Mandatory
4.	Technical specifications	Completed in accordance with Annex no. 22 of the Standard Documentation no. 115 of 15.09.2021 – confirmed by electronic signature;	Mandatory
5.	Price specifications	Completed in accordance with Annex no. 23 of the Standard Documentation no. 115 of 15.09.2021 – confirmed by electronic signature;	Mandatory
6.	ESPD (European Single Procurement Document – DUAE)	Completed in accordance with attached model – confirmed by electronic signature;	Mandatory

According to Article 20 paragraph (8) of Law No. 131 of 03.07.2015 on Public Procurement, the tenderer ranked first shall, **within 3 days, obligatorily** submit (by electronic means, with the application of the electronic signature) the updated supporting documents demonstrating compliance with all qualification and selection criteria, in accordance with the information contained in the ESPD, with subsequent upload on the SIA RSAP platform, as follows:

No.	Description of requirement	Method of proof:	Minimum level / Obligation
7.	Bank account certificate	Issued by the account-holding bank, copy confirmed by electronic signature;	Mandatory
8.	Proof of legal registration	Certificate/decision of registration / extract from the State Register of legal entities – copy confirmed by electronic signature;	Mandatory
9.	CE Certificate	Copy, duly confirmed by electronic signature; in accordance with the WEEE Directive and Directive 2011/65/EU on the restriction of hazardous substances (RoHS) in electrical and electronic equipment;	Mandatory
10.	Certificate of conformity ISO 9001:2015	Copy confirmed by electronic signature;	Mandatory
11.	Operation manuals	All manuals must be in Romanian, English and Russian – confirmed by electronic signature;	Mandatory
12.	Warranty period: at least 5 years from commencement of operation	Warranty – not less than 5 years from the start of operation (The Supplier and the Manufacturer are obliged to provide warranty service for the	Mandatory

		supplied equipment during the warranty period) – confirmed by electronic signature;	
13.	Declaration of beneficial ownership	Completed in accordance with Ministry of Finance Order no. 145/24.11.2020 – confirmed by electronic signature	Mandatory
14.	Performance guarantee – 5% of contract value	The performance guarantee by transfer to the contracting authority's account (payment order), according to the following details: Beneficiary: General Inspectorate of Border Police of the Ministry of Internal Affairs Bank name: BC Moldova - Agroindbank SA Fiscal code: 1006601000196 Bank code (SWIFT/BIC): AGRNMD2X437 Bank account code: 22642692728 IBAN: MD36AGPGBB518440B00472AA Reference note: "Performance guarantee"	Mandatory
15.	- All expenses for warranty servicing shall be borne by the supplier, including the transportation of the equipment to and from the service center, if it is necessary to transport the equipment to the service center. - The delivered devices (products) must be new, with accessories supplied by original equipment manufacturers (OEM), and previously unused. - The Supplier shall ensure the supply of prototype equipment upon request.		Mandatory

17. Tender guarantee: in the amount of 1% of the tender value excluding VAT

The tender guarantee by transfer to the contracting authority's account (payment order), according to the following details:

Beneficiary: General Inspectorate of Border Police of the Ministry of Internal Affairs

Bank name: BC Moldova-Agroindbank SA

Fiscal code: 1006601000196

Bank code (SWIFT/BIC): AGRNMD2X437

Bank account code: 22642692728

IBAN: MD57AGPGBB518410A00472AA

Reference note: "Tender guarantee"

18. Performance guarantee: equal to 5% of the contract value

The performance guarantee by transfer to the contracting authority's account (payment order), according to the following details:

Beneficiary: General Inspectorate of Border Police of the Ministry of Internal Affairs

Bank name: BC Moldova - Agroindbank SA

Fiscal code: 1006601000196

Bank code (SWIFT/BIC): AGRNMD2X437

Bank account code: 22642692728

IBAN: MD36AGPGBB518440B00472AA

Reference note: "Performance guarantee"

19. Justification for resorting to the accelerated procedure (for open, restricted or negotiated procedures, where applicable): -

20. Specific awarding techniques and instruments (where applicable, specify if a framework agreement, a dynamic purchasing system or an electronic auction will be used): electronic auction in 3 rounds with a minimum step of 1%

21. Special conditions on which the performance of the contract depends (indicate where applicable):

–

22. The currency in which tenders shall be submitted: MDL / EUR

23. Contract award criterion: the lowest price excluding VAT and meeting the required technical specifications

24. Evaluation criteria for the most economically advantageous tender together with their weightings:

No.	Evaluation factor	Weight (%)
-	-	-

25. Deadline for submission and opening of tenders: in accordance with SIA RSAP MTender (achizitii.md)

26. Address for submission of tenders or requests to participate:

Tenders or requests to participate must be submitted electronically through the SIA RSAP system.

27. Period of validity of tenders: 60 days from the deadline for receipt of tenders.

28. Place of opening of tenders: SIA RSAP Mtender

29. Persons entitled to be present at the opening of tenders:

Tenderers or their duly authorized representatives may attend, except where tenders are submitted through SIA RSAP.

30. The language(s) in which tenders or requests to participate shall be submitted: Romanian or English.

31. This contract concerns a project and/or programme financed by EU funds: No.

32. Name and address of the body responsible for review procedures:

National Agency for the Settlement of Complaints

Address: Chişinău municipality, 124 Ştefan cel Mare şi Sfânt Blvd. (4th floor), MD-2001;

Tel/Fax/Email: +373 22 820 652, +373 22 820 651, contestatii@ansc.md

33. Date(s) and reference(s) of prior publication(s) in the Official Journal of the European Union concerning the contract(s) to which this notice relates (where applicable):-

34. In the case of recurring procurements, the indicative timetable for the publication of upcoming notices: -

35. Date of publication of the prior information notice (PIN) or, if applicable, indication that no such notice has been published: <https://tender.gov.md/ro/bap>

36. Date of dispatch of the contract notice for publication: according to SIA RSAP Mtender

37. Within the public procurement procedure, the following electronic means to be used/accepted:

Name of the electronic tool	Accepted (Yes/No)
Electronic submission of tenders or requests to participate	Yes
Electronic ordering system	Yes
Electronic invoicing	Yes
Electronic payments	Yes

38. This contract falls under the WTO Government Procurement Agreement (GPA) (only for notices dispatched for publication in the OJEU): No.

39. Other relevant information: No

Head of the Working Group: _____