

## **PARTICIPATION NOTICE INCLUSIVELY FOR PRE-SELECTION PROCEDURES / NEGOTIATED PROCEDURES**

**Procurement of the vaccine against meningococcal infection caused by Neisseria meningitidis  
serogroup B, for the year 2026**

(to indicate the object of procurement)

**through the procurement procedure: Open tender**

(type of procurement procedure)

\*The procedure has been included in the contracting authority's public procurement plan (Yes/No): Yes

Link to the published public procurement plan: [https://capcs.md/wp-content/uploads/2025/08/4329\\_250811033704\\_001.pdf](https://capcs.md/wp-content/uploads/2025/08/4329_250811033704_001.pdf)

- 1. Name of contracting authority: CENTER FOR CENTRALIZED PUBLIC  
PROCUREMENT IN HEALTH**
- 2. IDNO (Unique identification number): 1016601000212**
- 3. Address: MD-2005, Republic of Moldova, Chişinău Municipality, 22/2 Grigore Vieru  
street.**
- 4. Phone/fax no.: 022-222-445; 022-222-490**
- 5. E-mail and web page of the contracting authority: office@capcs.gov.md, http://capcs.md/**
- 6. The e-mail or web page from which it will be possible to obtain access to the award  
documentation: https://capcs.md/anunturi-licitatii-1-3/, SIA RSAP**
- 7. Type of contracting authority and main object of activity (as appropriate, indication that the  
contracting authority is a central procurement authority or that the procurement involves  
another form of common procurement): Central purchasing authority responsible for the  
procurement of goods and services for the needs of the health system**
- 8. The buyer invites the interested economic operators, who can meet his/her needs, to  
participate in the procurement procedure regarding the delivery / provision / execution of  
the following goods / services / works:**

**Cod CPV: 33600000-6**

No. lot	Name of offered goods	Unit of measurement/ Quantity	Full technical specification requested by the Contracting Authority	Estimated value excluding VAT, in EUR
1	Meningococcal group B vaccine			508 611,74 Euro
	Meningococcal group B vaccine	Doses/ 10 000	<p>Meningococcal group B vaccine for the prophylaxis of meningococcal infection caused by <i>Neisseria meningitidis</i> serotype B. ATC code: J07AH09. Pharmaceutical form: Injectable suspension. Unit of measurement: Dose. The vaccine shall be packaged in 0.5 ml single-dose in pre-filled syringes.</p> <p>Accepted will be:</p> <ol style="list-style-type: none"> <li>1.Medicines authorized in the Republic of Moldova (at the time of bid opening), or</li> <li>2.Medicines authorized (at the time of bid opening) by the Drug Committee of the Medicines and Medical Devices Agency (MMDA), included in the Register of Medicines positively evaluated as a result of expert review and testing by the Medicines Quality Control Laboratory (according to the information published on the MMDA official website), or</li> <li>3.Medicines not authorized in the Republic of Moldova (at the time of bid opening).</li> </ol> <p>In the case of offering medicines not authorized in the Republic of Moldova (at the time of bid opening), the following must be submitted:</p> <ol style="list-style-type: none"> <li>1. Proof of holding a Good Manufacturing Practice (GMP) certificate issued to the manufacturer of the vaccine, issued in accordance with the recommendations of the European Medicines Agency (EMA), the World Health Organization (WHO), or the U.S. Food and Drug Administration (FDA), authenticated copies (with additional application of the bidder's electronic signature); and</li> <li>2. Proof of authorization of the offered medicine by the European Medicines Agency (EMA).</li> </ol> <p>Additionally, the bidder must submit (both in the case of an authorized and unauthorized medicine in Moldova):</p> <ol style="list-style-type: none"> <li>1. Summary of Product Characteristics (SmPC), specifying the minimum age from which the offered medicine can be administered. <i>The vaccine must be eligible for administration to children starting from 2 months of age.</i></li> <li>2. A declaration guaranteeing delivery of the vaccine under uninterrupted cold chain conditions (temperature 2°C–8°C) throughout the entire route from the manufacturer to the recipient, confirmed by special temperature recording devices.</li> <li>3. A declaration guaranteeing that the shelf life of the vaccine at the time of delivery will be:</li> </ol>	

			<p>- no less than 80% for products with a total shelf life of up to 2 years, and no less than 60% for products with a total shelf life of more than 2 years.</p> <p>At the time of delivery:</p> <p>Each vaccine batch shall be accompanied by a batch release certificate issued by the national competent authority from the country of origin and the test and investigation protocol performed by the manufacturer certifying the product's quality.</p> <p>General packaging requirements for the vaccine against meningococcal infection caused by <i>Neisseria meningitidis</i> serotype B:</p> <p>1.Pre-filled syringes must be packed in cardboard boxes or plastic packs, each including instructions for use in Romanian or English, and the outer packaging must contain the following inscriptions: name and address of the manufacturer; type of product and its characteristics; the word "Sterile" (or corresponding symbol); batch number; expiration date (month and year); number of units per pack; storage conditions (temperature, pressure, humidity, etc.); transport and handling conditions.</p> <p>Each transport package must be equipped with a temperature monitoring device.</p>	
			<b>Total estimated value excluding VAT, in Euro</b>	<b>508 611,74 Euro</b>

9. In the case of pre-selection procedures, the minimum number of candidates and, where applicable, the maximum number thereof shall be indicated: **Not applicable**

10. If the contract is divided into batches an economic operator may submit a offer (to be selected):

1) **For multiple lots;**

11. Admission or prohibition of alternative offers: **No**

12. Terms and conditions of delivery / performance / execution required: **Incoterm CIP 2020, Chisinau International Airport, Republic of Moldova (RMO). Delivery period: January – March 2026, in one single shipment.**

**Goods delivery location: Incoterm CIP 2020, Chisinau International Airport, Republic of Moldova (RMO).**

13. The term of validity of the contract: **31.12.2026**

14. Procurement contract reserved for protected workshops or that it can only be performed under protected employment programs (as appropriate): **No**

(indicate yes or no)

15. The provision of the service is reserved to a certain profession based on the laws or regulations (as appropriate) be: **No**

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

Nr. d/o	Documents to be submitted by the deadline for submission/opening of bids in SIA RSAP (MTENDER). Failure to submit the listed documents or to complete them in accordance with the models mentioned below will be assessed in accordance with Article 65, paragraph (4) of Law No. 131/2015 on Public Procurement.	Mandatory
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1.	<b>Request for participation</b>	Completed in accordance with Annex No. 7 of the Standard Documentation for the procurement of goods and services, approved by Order of the Ministry of Finance No. 115 of 15.09.2021, and certified by the application of the Participant's electronic signature.	+
2.	<b>Declaration regarding the validity of the offer (90 days)</b>	Completed in accordance with Annex No. 8 of the Standard Documentation for the procurement of goods and services, approved by Order of the Ministry of Finance No. 115 dated 15.09.2021, and certified by the application of the Participant's electronic signature.  Note: The validity period of the offer (90 days) shall commence from the bid submission deadline.	+
3.	<b>Offer guarantee</b>	<p>In the case of a bid guarantee issued by a commercial bank – the bid guarantee shall be completed in accordance with Annex No. 9 of the Standard Documentation for the procurement of goods and services, approved by Order of the Ministry of Finance No. 115 dated 15.09.2021, and confirmed by:</p> <p>a) the application of the electronic signature of the issuing commercial bank, followed by the application of the Participant's electronic signature;</p> <p>or</p> <p>b) if the issuing commercial bank applies a handwritten signature and stamp, the Participant shall apply their electronic signature on the scanned guarantee, and the original bid guarantee must be submitted in hard copy within 72 hours after the bid submission deadline published in the SIA "RSAP" system, to the headquarters of (CCPPH).</p> <p>In the case of a bid guarantee submitted via bank transfer to the account of the contracting authority (CCPPH)– a payment order shall be submitted, completed using the following banking details:</p> <p>Beneficiary of the payment: CENTER FOR CENTRALIZED PUBLIC PROCUREMENT IN HEALTH (CCPPH)  Name of the bank: Ministry of Finance – State Treasury  Fiscal Code: 1016601000212  IBAN: MD23TRPCCC518430B01859AA  With the note: "For the bid guarantee for Open Tender No. (the public procurement procedure number shall be indicated)", certified by the application of the Participant's electronic signature.</p>	+
4.	<b>Technical proposal</b>	Completed in accordance with Annex No. 22 of the Standard Documentation for the procurement of goods and services, approved by Order of the Ministry of Finance	+

		No. 115 dated 15.09.2021, and certified by the application of the Participant's electronic signature.	
5.	<b>Financial proposal</b>	Completed in accordance with Annex No. 23 of the Standard Documentation for the procurement of goods and services, approved by Order of the Ministry of Finance No. 115 dated 15.09.2021, and certified by the application of the Participant's electronic signature.	+
6.	<b>European Single Procurement Document (ESPD)</b>	Completed in accordance with the standard form of the European Single Procurement Document, approved by Order of the Ministry of Finance No. 72/2020, and certified by the application of the Participant's electronic signature.	+
<b>II. Optional qualification requirements (will be additionally requested from potential winners)</b>			
7.	<b>License for Pharmaceutical Activity</b> (foreign tenderers will present a document equivalent to the one required.)	Valid at the time of bid opening – copy –certified by the application of the Participant's electronic signature.	+
8.	<b>Proof of registration of the legal entity, in accordance with the legal provisions of the country where the bidder is established</b>	Enterprise registration certificate/decision/extract from the State Register of Legal Entities; List of founders of economic operators (name, surname, personal code). The non-resident economic operator will present documents from the country of origin that prove the form of registration/attestation or membership from a professional point of view- copy confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	+
9.	<b>Extract from the State Register of Legal Entities or a document confirming the authorization of the person applying the electronic signature on the Participant's offer</b>	<p>1.An extract from the State Register of Legal Entities (a non-resident economic operator shall submit documents issued in the country of origin proving the form of registration/certification or professional affiliation), confirmed by the application of the Participant's electronic signature – in the case where the person applying the electronic signature on behalf of the Participant is the company administrator indicated in the Extract from the State Register of Legal Entities;</p> <p>or</p> <p>2.An act/document of authorization empowering the person to apply the electronic signature on the Participant's offer (a non-resident economic operator shall submit documents issued in the country of origin proving the form of registration/certification or professional affiliation), confirmed by the application of the Participant's electronic signature – in the case where the person applying the electronic signature on behalf of the Participant is not the</p>	+

		company administrator indicated in the Extract from the State Register of Legal Entities.	
10.	<b>Financial Report/Financial Statement</b>	Last financial report/ statement – copy – certified by the application of the Participant’s electronic signature.	
11.	<b>List of the economic operator’s founders</b>	List of the economic operator’s founders – A declaration that shall include information regarding the name, surname, and personal identification number or, as applicable, the company name and IDNO of the founder(s) of the bidding economic operator, certified by the application of the Participant’s electronic signature.	+
12.	<b>Absence of debts to the National Public Budget</b>	<p>Compliance by the bidding economic operators with their obligations to pay taxes, duties, and social security contributions (in accordance with the legal provisions in force in the Republic of Moldova or in the country where the bidder is established) will be verified by the contracting authority through the information system of the State Tax Service.</p> <p>If such verification is not possible, the bidding economic operator shall submit a certificate (or an equivalent document, issued in accordance with the format established by the competent authorities of the foreign country) proving that the bidder has fulfilled its obligations to pay taxes, duties, and social security contributions in accordance with the applicable legal provisions in the Republic of Moldova or in the country of establishment.</p> <p><i>Note: The provisions of the Fiscal Code regarding the threshold amount of unpaid tax obligations that is considered a debt to the national public budget shall be taken into account.</i></p>	+
13.	<b>Bank Account Confirmation Letter</b>	Copy – certified by the application of the Participant’s electronic signature.	+
14.	<b>Note 1</b>	Participating economic operators must submit their bids through the SIA “RSAP” Mtender platform. The amount excluding VAT must be completed for each lot offered. The bank guarantee letter and the performance guarantee must be completed without any modifications or deviations from the prescribed templates, with all blank spaces filled in with the requested information. Incorrect completion of the forms will result in the rejection of the bid. (Annex No. 9 and Annex No. 10 according to the Standard Documentation from the Order of the Minister of Finance No. 115 dated 15 September 2021)	+
15.	<b>Note 2</b>	If the medicine is included in the State Medicines Nomenclature of the Republic of Moldova, it cannot be offered as an unauthorized medicine within the Republic of Moldova.	+
16.	<b>Note 3</b>	Medicines manufactured on the territory of the Republic of Moldova that are not authorized in the Republic of Moldova (as of the bid opening date) will not be accepted. Medicines authorized in the country of origin with the	+

		status of “authorized for export only” (as of the bid opening date) will also not be accepted.	
<b>III. Documents to be submitted after the award of public procurement contracts</b>			
17.	<b>The statement regarding the confirmation of the effective beneficiaries and their non-qualification in the situation of conviction for participation in the activities of a criminal organization or group, for corruption, fraud and/or money laundering</b>	It will be presented by the tenderer designated as the winner within 5 days from the date of communication of the results of the public procurement procedure, to the contracting authority (CCPPH) and the Public Procurement Agency, according to the model approved by Order of the Ministry of Finance no. 145/2020, signed by the application of the Participant’s electronic signature.	+
18.	<b>Performance guarantee (to be submitted at the time of signing the public procurement contract(s))</b>	<p>1.If issued by a commercial bank – to be completed in accordance with Annex No. 10 of the Standard Documentation for the procurement of goods and services approved by the Order of the Ministry of Finance No. 115 dated 15.09.2021, certified by the application of the electronic or handwritten signature (with the additional application of the stamp) of the issuing commercial bank;</p> <p>2.In the case of transfer to the account of the contracting authority (CAPCS) – to be completed according to the following bank details, with the application of the bidder’s signature and stamp:</p> <p>Beneficiary of the payment: CENTRALIZED PUBLIC PROCUREMENT CENTER IN HEALTH  Name of the bank: Ministry of Finance – State Treasury  Tax Code: 1016601000212  IBAN: MD23TRPCCC518430B01859AA</p> <p>With the note: “For the performance guarantee in Open Tender No. (procedure number to be indicated)”</p> <p><b>Note: The performance guarantee shall be valid until 31.12.2026.</b></p>	+

#### **17. Offer guarantee:**

a) The offer will be accompanied by a Guarantee for the offer (issued by a commercial bank) according to annex no. 9 of the Standard Documentation for the public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021.

or

b) Guarantee for offer by transfer to the contracting authority's account, according to the following bank details:

*Beneficiary of payment: Center for Centralized Public Procurement in Health*

*Name of the bank: MF-TT Chisinau-state budget*

*Fiscal code: 1016601000212*

**IBAN: MD17AGPGBB518430C01859AA**

with the note “For the set of award documentations” or “For the offer guarantee **Open** tender no. \_\_\_\_\_ of\_\_\_\_\_” confirmed by applying the electronic signature;

**The offer guarantee will be worth: 2 % of the value of the offer**

**18. Performance guarantee:**

a) Performance guarantee (issued by a commercial bank) according to annex no. 10 of the Standard Documentation for the public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021.

or

b) Guarantee for offer by transfer to the contracting authority's account, according to the following bank details:

*Beneficiary of payment: Center for Centralized Public Procurement in Health*

*Name of the bank: MF-TT Chisinau-state budget*

*Tax code: 1016601000212*

*IBAN: MD23TRPCCC518430B01859AA*

with the note "For the set of award documentations" or "For the offer guarantee **Open** tender no. \_\_\_\_\_ of \_\_\_\_\_" confirmed by applying the electronic signature;

**Amount of the Performance Guarantee (it is established as a percentage of the amount of the contract awarded): – 5 %**

**19. Reason for recourse to the accelerated procedure (in the case of an open, restricted and negotiated procedure), as appropriate : -**

**20. Specific award techniques and tools: electronic auction, three rounds, the minimum step according to SIA RSAP MTender.**

**21. Special conditions on which performance of the contract depends (indicate as appropriate): -**

**22. Prices of the offers: EURO**

**23. Evaluation criterion applied for the award of the contract: per lot at the lowest price with all requirements met.**

**24. Factors evaluating the most economically advantageous tender and their weights: -**

**25. Deadline for submission / opening of offers: - according to SIA RSAP MTender**

**26. Address to which offers or requests to participate must be sent:** Offers or requests for participation will be submitted electronically through SIA RSAP

**27. The validity term of the offers: 90 days**

**28. Place of opening the offers: SIA RSAP**

*Delayed offers will be rejected.*

**29. Persons authorized to be present at the opening of offers:** Bidders or their representatives have the right to participate in the opening of bids, except when the bids were submitted through SIA RSAP.

**30. Language or languages in which participation offers or requests must be drafted: Romanian/ English**

**31. This contract is related to a project and / or program financed by European Union funds: -**

**32. Name and address of the competent Authority for solving complaints:**

*National Agency for Solving Complaints*

*Address: 124, Stefan cel Mare si Sfanta Avenue, (4th floor), Chisinau mun., MD 2001;*

*Phone/Fax/email: 022-820 652, 022 820-651, contestatii@ansc.md*

**33. 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 (as appropriate): -**

**34. In the case of regular procurements, the estimated timing for the publication of future notices: \_\_ \_\_ -**

**35. Date of publication of the notice of intent BAP: 13.08.2025**



**36. Date of transmission for publication of the participation notice: 13.08.2025**

**37. 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 participation offers or requests	Will be used
electronic control system	
electronic invoicing	Will be used
electronic payments	Will be used

**38. The contract is covered by 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): Yes**

(to specify yes or no)

**39. Other relevant information: \_\_\_\_\_ - \_\_\_\_\_**

**Head of the working group:**

**electronically signed**

**Gheorghe GORCEAG**