

NOTICE OF PARTICIPATION

regarding the purchase *Materials and semi-finished products for the manufacture of prostheses for the upper and lower limbs, orthoses and prosthetic-orthopedic articles*

(indicate the object of the purchase)

through the procurement procedure *Open auction*

(type of procurement procedure)

* The procedure was included in the public procurement plan of the contracting authority
(Yes/No): *Yes*

The link to the published public procurement plan: Plan provizoriu anul 2025.pdf (crepor.org)

1. Name of contracting authority: *Public Institution "Republican Experimental Center for Prosthetics, Orthopedics and Rehabilitation "*
2. IDNO: *1003600032782*
3. Address : *MD 2005, Chisinau municipality, Romană str. 1*
4. Number of phone /fax: *022/263130*
5. E-mail address and official website of the contracting authority: *www.crepor.org ; anticamera@crepor.org*
6. The e-mail address or the official web page from which access to the award documentation can be obtained: *the award documentation is attached within the procedure in SIA RSAP Mtender*
link to procedure: Materiale și semifabricate pentru confecționarea protezelor, ortezelor și articolelor protetico-ortopedice (achizitii.md)
7. Type of contracting authority and main object of activity (if applicable, mention that the contracting authority is a central purchasing authority or that the procurement involves another form of joint procurement): *Not applicable*
8. The buyer invites interested economic operators, who can meet his needs, to participate in the procurement procedure regarding the delivery of the following goods:
According to Annex no. 22-23
9. In the case of pre-selection procedures, the minimum number of candidates and, if applicable, their maximum number are indicated. *Not applicable*
10. If the contract is divided into lots, an economic operator can submit the offer (to be selected):
For a single batch;
For multiple batches;
For all batches.
11. Admission or ban alternative offers : *not accepted*
(indicate is allowed or not allowed)
12. The terms and conditions of delivery/performance requested: *the delivery of the goods is made under the conditions of CPT – Chisinau (Incoterms 2020) between December 2024 and January 2025, within 15 days from the request, sent electronically, through the interactive flows, made available by the economic operator in the ESPD form;*

13. Contract validity period: *The contract enters into force on the date of signing and is valid until December 31, 2025*

14. Purchase contract reserved for sheltered workshops or that it can only be executed within sheltered employment programs (as applicable): *No*
(indicate Yes or no)

15. The provision of the service is reserved for a certain profession under certain laws or administrative acts (as applicable): *Not*
(mention of those laws, regulations and administrative provisions)

16. Brief description of the criteria regarding the eligibility of economic operators that can determine their elimination and the selection/preselection criteria; the minimum level(s) of the requirement(s) possibly imposed; the requested information is mentioned (DUAE, documentation):

No. do	Qualification and selection criteria (Description of criterion/ requirement)	How to demonstrate the fulfillment of the criterion/requirement:	The minimum / mandatory
1.	Request to participate	Original - confirmed by the application of the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person and in the case of delegation or authorization of the person, the act/document of authorization is attached to the offer; According to annex no. 7 of the Standard Documentation approved by Order of the Ministry of Finance no. 115 of 15.09.2021.	Obligatory
2.	Technical proposal	Original confirmed by the application of the electronic signature by the administrator of the company indicated in the Extract of the State Register of legal entities or by the authorized person, and in the case of delegation or authorization of the person, the act/document of authorization is attached to the offer; According to annex no. 22 of the Standard Documentation approved by Order of the Ministry of Finance no. 115 of 15.09.2021 .	Obligatory
3.	Financial proposal	Original confirmed by the application of the electronic signature by the administrator of the company indicated in the Extract of the State Register of legal entities or by the authorized person, and in the case of delegation or authorization of the person, the act/document of authorization is attached to the offer; According to annex no. 23 of the Standard Documentation approved by Order of the Ministry of Finance no. 115 of 15.09.2021 .	Obligatory

4.	ESPD	Original - 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, and in the case of delegation or authorization of the person, the authorization deed/ document is attached to the offer;	Obligatory
5.	The guarantee for the offer, valid for 90 days from the moment of opening the offers	1% of the value of the offer, without VAT, in the form of a bank letter, issued by the bank holding the account.	Obligatory
6.	Declaration on the validity of the offer	Original - confirmed by applying the electronic signature by the administrator of the company indicated in the Extract of the State Register of legal entities or by the authorized person both in the case of delegation or power of attorney of the person, the power of attorney deed/document shall be attached to the offer; According to Annex no. 8 of the Standard Documentation approved by the Order of the Ministry of Finance no. 115 of 15.09.2021.	Obligatory
7.	Proof of registration of the legal entity, in accordance with the legal provisions of the country where the bidder is established	Enterprise registration certificate/ decision/extract from the State Register of Legal Entities; List of founders of economic operators (surname, first name, 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 to the State Register of Legal Entities or by the authorized person as well as in the case of delegation or authorization of the person, the act/document of authorization is attached to the offer;	Obligatory
8.	Bank account assignment certificate	Original, issued by the bank holding the account - signed electronically by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person, and in the case of delegation or authorization of the person, the authorization deed/document is attached to the offer;	Obligatory
9.	Certificate of systematic payment of taxes, contributions	Issued by the State Fiscal Service (certificate validity - in accordance with the requirements of the State Fiscal Service of the Republic of Moldova), valid on the	Obligatory

		date of the opening of bids, signed electronically by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person both in in case of delegation or power of attorney of the person, the act/document of power of attorney is attached to the offer;	
10.	Financial situations	The last financial report/financial situation – 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, and in the case of delegation or authorization of the person, the authorization act/document is attached to the offer;	Obligatory
11.	Declaration regarding the list of the main deliveries of similar goods made in the last 3 years of activity	According to Annex no. 12, signed electronically by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person and in the case of delegation or authorization of the person, the authorization act/document is attached to the offer. The average value of the contracts should not be lower than the value of the future public procurement contract.	Obligatory
12.	The statement regarding the confirmation of the actual beneficiaries and their failure to be convicted for participating in the activities of a criminal organization or group, for corruption, fraud and/or money laundering	It will be submitted by the bidder designated as the winner within 5 days from the date of communication of the results of the public procurement procedure, to the contracting authority and the Public Procurement Agency, according to the model approved by Order of the Ministry of Finance no. 145/2020, signed in electronic format, by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person, and in the case of delegation or authorization of the person, the authorization deed/document is attached to the offer.	Mandatory, when signing the contract
13.	Documents certifying the quality of the goods	<ul style="list-style-type: none"> • Certificate from the manufacturer attesting to the quality of the product, valid at the opening of the bids – copy-confirmed by applying the signature of the Manufacturer and the Participant; • EC certificate/declaration of conformity, valid at the opening of the bids - copy-confirmed by applying the electronic signature by the company's administrator indicated in the Extract of the State Register of legal entities or by the 	Obligatory

		<p>authorized person both in the case of delegation or power of attorney of the person, the power of attorney deed/document shall be attached to the offer;</p> <ul style="list-style-type: none"> • Certificate regulated in the country of origin of the goods. 	
14.	Declaration regarding the specialized staff proposed for the training of specialists	Original, confirmed by the electronic signature of the participant, by which he undertakes to ensure the training of the Beneficiary's staff (specialists in the Prosthetic-Orthopedic Department) regarding the use of the delivered equipment. The training course (minimum 40 hours) will be organized at the Beneficiary's premises by certified staff of the Manufacturer.	Mandatory, upon signing the awarded contract
15.	Statement from potential winners	The tenderer undertakes to accept the exchange of elements of the modular prostheses for assembly according to dimensions, if necessary by the institution, in case of awarding the contract. Defective components during the warranty period will be replaced within 5 days from the request, sent electronically, through the interactive flows, made available by the economic operator in the ESPD form.	Mandatory, upon signing the awarded contract
16.	Declaration regarding the presentation of samples	Original - confirmed by the application of the electronic signature by the administrator of the company indicated in the Extract of the State Register of Legal Entities or by the authorized person, and in the case of delegation or authorization of the person, the act/document of authorization is attached to the offer, regarding the presentation of the samples in within 5 days of the request. The samples will be presented in boxes, on which the name of the economic operator and the number of the public procurement procedure will be indicated. The respective ones will be packed and labeled (the inscription on the packaging in the national or Russian language is accepted) with mandatory specification of the model of the article, the manufacturer and the country of origin on the original packaging of the sample. The list of samples included in the box and their batch number will be presented with a signed cover letter. The lot number and the name of the economic operator will be indicated on each individual product.	Obligatory

		Note: Samples submitted after the deadline will not be accepted. Failure to present the samples will constitute grounds for rejecting the offer.	
	Note	In the offer, the technical specification form, the code of the offered product must be indicated, including all accessories, in order to be identified according to the catalog presented during the procedure.	

17. **The guarantee for the offer issued by an account holding bank, in the amount of 1% of the offer amount, without VAT** - according to Annex no. 9 of the Standard Documentation approved by Ordinal MF 115/2021.
18. **The guarantee of good execution of the contract, in the amount of 5% of the value of the awarded contract in the form of a transfer to the bank account of the Contracting Authority:**
MF – TR Chisinau – the state budget, Republican Experimental Center for Prosthetics, Orthopedics and Rehabilitation
Minister Finances – State Treasury
Settlement account : MD44TRPCCC518430A01034AA
The account banking : TREZMD2X Treasury regional : TR Chisinau
with the note " Good guarantee execution for contract no. ____ of _____ "
19. **Reason for resorting to the accelerated procedure (in the case of open, restricted and negotiated procedures), as applicable:** *Not applicable*
20. **Specific awarding techniques and tools (if applicable, specify whether the framework agreement, the dynamic purchasing system or the electronic auction will be used):** *electronic auction, the minimum step being 1,0 % of the total value of the offer*
21. **Special conditions on which the performance of the contract depends (indicate as appropriate):** *Not applicable*
22. **Offers are presented in currency :** *MDL, EUR or USD*
23. **The evaluation criterion applied for awarding the contract:** *lowest price excluding VAT for the full list and compliance with product specification and technical requirements.*
24. **Factors for evaluating the most economically advantageous offer, as well as their weights:**

No. do	The name FACTOR of ASSESSMENT	Share %

25. **Deadline for submission/opening of offers:**
according SIA RSAP information (www. achizitii.md)
26. **The address to which offers or requests to participate must be sent:**
Offers or requests for participation will be submitted electronically through SIA RSAP
27. **Offer validity period:** *90 days*
The place OPENING offers : *according to information from SIA RSAP (www. achizitii.md)*
(SIA RSAP or opening address)
Late bids will be rejected.

28. Persons authorized to attend the opening of bids:
Bidders or their representatives have the right to participate in the opening of bids, except when the bids were submitted through SIA RSAP .
29. The language or languages in which the offers or requests for participation must be written:
Romanian, English, Russian
30. The respective contract refers 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 competent body for resolving appeals:
The National Agency for the Resolution of Appeals
Address: Chisinau municipality, bd. Stefan cel Mare si Sfint no. 124 (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 regarding the contract(s) to which the notice relates (if applicable): *Not applicable*
33. In the case of periodic purchases, the estimated calendar for the publication of future announcements: *Not applicable*
34. The date of publication of the notice of intent or, as the case may be, the specification that no such notice was published : *according to BAP data*
35. The date of submission for publication of the notice to participate is: according SIA RSAP
36. Within the public procurement procedure, the following will be used/accepted:
- | The name instrument electronic | It will be used/accepted or not |
|---|---------------------------------|
| Electronic submission of tenders or requests to participate | |
| Electronic control system | |
| Electronic invoicing | |
| Electronic payments | |
37. The contract falls under the Government Procurement Agreement of the World Trade Organization (only in the case of notices submitted for publication in the Official Journal of the European Union): *Yes*
(specify yes or no)
38. Other information relevant : _____

Purchasing Group Leader:

Isidor SAVIN

(signature)