

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

on the purchase of Aerial tower trucks (2 pcs.)

(indicate the object of procurement)

through the sectorial 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; 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 mention 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 sectorial 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 foreach lot separately)
Lot no. 1						
1	34144000-8	Aerial tower truck (working height \geq 22 m)	pcs	1	According to technical specifications (Lot 1)	
Estimated value Lot no. 1, lei without VAT						2 000 000.00
Lot no. 2						
1	34144000-8	Aerial tower truck (working height \geq 29 m)	pcs	1	According to technical specifications (Lot 2)	
Estimated value Lot no. 2, lei without VAT						6 000 000.00
Total estimated value, lei without VAT						8 000 000.00

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: -.**
11. **The main methods of financing and payment and/or the references to the provisions that contain them:**
payment by bank transfer within 30 (thirty) calendar days from the date of registration of the fiscal invoice in the "Buyer" register. (Payment in advance is not accepted)
12. **In the case of pre-selection procedures, the minimum number of candidates and, if applicable, the maximum number of candidates is indicated: -**
13. **In the case of negotiation with the prior publication of a participation notice, competitive dialogue and partnership for innovation, 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 is indicated, as appropriate: -

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
(allowed or not allowed)

16. Requested delivery/performance/execution terms and conditions: max. 150 days after signing the contract; place of delivery: central warehouse, 8 Ciocana str., Chisinau municipality

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

18. Sectorial procurement contract reserved for sheltered workshops or that it may be performed only under sheltered employment programs (as the case may be): No
(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
(the respective legal acts 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 by the bidder.	Obligatory
2	Technical specification	Original (according to the annexes), assumed and confirmed by applying the electronic signature by the bidder	Obligatory
3	General information about the bidder	Original (according to the annex). Confirmed by applying the electronic signature by the bidder	Obligatory
4	Enterprise registration Certificate/Decision/Extract from the State Register of legal entities	Copy, confirmed by applying the electronic signature by the bidder	Obligatory
5	Proof of the systematic payment of taxes, contributions	Copy, confirmed by applying the electronic signature by the bidder	Obligatory
6	Declaration regarding the personal situation of the economic operator	Original (according to the annex). Confirmed by applying the electronic signature by the bidder	Obligatory
7	Reference list with similar deliveries made in the last 2 years of activity	Declaration in free form, confirmed by applying the electronic signature by the bidder	Obligatory
8	Declaration regarding the warranty period offered (minimum warranty period accepted for the mechanism and chassis – 36 months without a mileage limit from the moment of signing the document of delivery-receipt of the goods)	Declaration in free form, confirmed by applying the electronic signature by the bidder	Obligatory

9	Confirmation that the economic agent is a direct producer or official distributor in the Republic of Moldova of the offered production	Copy, confirmed by applying the electronic signature by the bidder	Obligatory
10	List of local economic agents authorized to provide maintenance and repair services for both the chassis and the mechanism, including during the post-warranty period	The information confirmed by applying the electronic signature by the bidder is presented	Obligatory
11	Table of costs for technical services (materials, labor) according to the operation book during the warranty period with price maintenance throughout the warranty period	Original. Confirmed by applying the electronic signature by the bidder	Obligatory
12	Mechanism operation manual	The manual presented in the Romanian language	Obligatory upon delivery
13	Chassis operation manual	The manual presented in the Romanian language	Obligatory upon delivery

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 minimum step 1%.

23. **Special conditions on which the performance of contract depends (indicate as the case may be):**

24. **Bids are presented in the currency:** national. (Bids submitted in foreign currency will be recalculated in national currency according to the official exchange rate from the date of bid opening)

25. **Evaluation criterion applied for the award of contract:** the lowest price

26. **Factors for evaluating the most economically advantageous bid, as well as their weights:**

No.	Name of the evaluation factor	Share %
-	Does not apply	-

27. **Deadline for submission/opening of bids:**

- **until:** *[exact time]* According to SIA RSAP

- **on:** *[date]* According to SIA RSAP

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:** 60 days

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

Late 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/English

33. The respective contract refers to a project and/or program financed from 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 in the settlement of claims:

National Agency for Settlement of Complaints

Address: mun. Chisinau, 124, Stefan cel Mare si Sfant Ave. (4th floor), MD 2001;

Tel/Fax/email: 022-820 652, 022 820-651, 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 periodic 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 09, 2024

38. Date of dispatch for publication of the participation notice: February 23, 2024

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

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

40. Other relevant information: -

Chairman of the working group: _____