

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

on the purchase of a 110/35/10 kV Power Transformer (1 pc.) with the nominal power of 25000 kVA
for SS Ungheni-110kV

(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: achizitii@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 for each lot separately)
Lot no. 1						
1	31170000-8	110/35/10 kV power transformer (1 pc.) with the nominal power of 25000 kVA for SS Ungheni-110/35/10kV	pcs	1	According to the specifications	
Total estimated value, EUR without VAT						600 000,00

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:** In the case when payment of an advance is requested (the amount of the advance cannot exceed 20% of the contract value), a bank guarantee will be submitted according to the Annex at the stage of concluding the contract.
11. **The main methods of financing and payment and/or the references to the provisions that contain them:** payment by bank transfer within 30 days of the appearance of the payment obligation. In the case of requesting an advance payment, the stages of payment will be as follows:
- 0%-20% until delivery;
- 90%-70% (depending on the advance paid) after the delivery of the good;
- 10% after commissioning (the commissioning period will not exceed 2 months).
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: **Term of execution no more than 18 months from the signing of the contract; place of delivery: DAP SS Ungheni-110kV according to the conditions of INCOTERMS 2020**

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 laws 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	Obligatory
2	General information about the bidder	Original (according to the annex). Confirmed by applying the electronic signature	Obligatory
3	Enterprise registration Certificate/Decision/Extract from the State Register of legal entities	Copy, confirmed by applying the electronic signature	Obligatory
4	Certificate of systematic execution of payment of taxes, contributions, issued by the Fiscal Inspectorate/the competent body of the resident country	Copy, confirmed by applying the electronic signature	Obligatory
5	Confirmation that the economic agent is a direct manufacturer or the Manufacturer's Authorization Form completed and signed if the economic agent is not the manufacturer of the transformer	Copy, confirmed by applying the electronic signature	Obligatory
6	Technical documentation (drawings, brochures, catalogs, passports and other supporting documents)	Copy, confirmed by applying the electronic signature	Obligatory
7	Contract execution schedule	Original. Confirmed by applying the electronic signature	Obligatory
8	Data sheet	Original (according to the form). Confirmed by applying the electronic	Obligatory

		signature	
9	Type test results for similar transformers* produced after 2010 (* The similar transformer is a three-phase transformer with the nominal power, nominal voltages HV/MV/LV, losses, short-circuit impedances and noise level similar/identical to those indicated in the technical specification)	Copy, confirmed by applying the electronic signature	Obligatory
10	Reference list of similar transformers indicating the final Beneficiaries for the last 5 years	Copy, confirmed by applying the electronic signature	Obligatory
11	Laboratory accreditation certificates in accordance with IEC/ISO provisions	Copy, confirmed by applying the electronic signature	Obligatory
12	Power transformer dimension drawing	Copy, confirmed by applying the electronic signature	Obligatory
13	The results of type tests for the proposed on-load tap-changer, carried out in accordance with the provisions of IEC 60214-1:2014, in the accredited European laboratory	Copy, confirmed by applying the electronic signature	Obligatory
14	Confirmation of the manufacturer's certification according to the ISO 9001, ISO 14001 and OHSAS 18001/ISO 45001 model or equivalent models, with the description of the quality assurance and environmental management system	Copy, confirmed by applying the electronic signature	Obligatory
15	Declaration regarding the personal situation of the economic operator	Original (according to the annex). Confirmed by applying the electronic signature	Obligatory
16	Production capability	The tenderer must submit adequate information to confirm that it is capable of meeting the requirements for the major equipment specified in this document	As the case may be/On request
17	The label with the proposed parameters of the transformer	Copy, confirmed by applying the electronic signature	As the case may be/On request
18	The results of dynamic tests of similar transformers	Copy, confirmed by applying the electronic signature	As the case may be/On request

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):** -

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

24. **Bids are presented in the currency:** EUR

25. **Evaluation criterion applied for the award of contract:** the best quality-price ratio

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

No.	Evaluation factors	Maximum score allocated	Evaluation methodology	Reference score
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	The evaluated cost (EC) of the bid that corresponds to the minimum requirements of the Technical Specification	95	The bid with the lowest evaluated cost according to chapter 3.15 of the TRAFO Technical Specification	95
			The bid with other evaluated cost	$\frac{\text{Lowest evaluated cost}}{\text{Evaluated cost of the offer}} \times \text{Maximum score}$
1	<p>The calculation algorithm: For the lowest of the evaluated costs, the maximum score is given; for another evaluated cost the score is calculated proportionally.</p> <p>The procedure of evaluation of the individual offers will include the capitalization of losses for the offered transformer.</p> <p>The value of the bid adjusted based on the capitalization of transformer losses will be calculated based on point 3.15 of the technical specification according to the following formula:</p> $CE = BV + A * (P_0) + B * (P_{kHV} + P_{cs}) + C * (P_{kMV} + P_{kLV})$ <p>Where:</p> <p>CE – the evaluated cost of the bid after the capitalization of losses BV – bid value – the initial value of the bid A = 9000 € - the capitalized cost of each full kW of the guaranteed value of no-load losses B = 3500 € - the capitalized cost of each full kW of the guaranteed value of load losses for the primary winding of the transformer and of auxiliary power losses for cooling fans and pumps (if any) of the cooling system. C = 2500 € - the capitalized cost of each full kW of the guaranteed value of load losses for the secondary and tertiary winding of the transformer. P₀ – the value of the no-load losses of the transformer in kW. P_{kHV} – the value of load losses for the primary winding of the transformer in kW. P_{kMV} – the value of load losses for the tertiary winding of the transformer in kW. P_{kLV} – the value of load losses for the secondary winding of the transformer in kW. P_{cs} – the value of auxiliary power losses for cooling fans and pumps (if any) of the cooling system. * It is therefore understood that values of 0.5 kW and above will be rounded up to the next full kW.</p>			
2	Contract execution term (CET)	5	The bid with the shortest contract execution term	5
			The bid with other contract execution term	$\frac{\text{The shortest contract execution term offered}}{\text{The contract execution term offered}} \times 5$
	Total maximum score accumulated	100	<p>The award of the contract will be based on the maximum accumulated score.</p> <p>Accumulated score (PA)= Evaluated cost (CE)+ Contract execution term (CET)</p> <p><i>Note: In the event that two or more bids will accumulate the same score, the additional award criterion will be the minimum amount of advance requested.</i></p>	

27. Deadline for submission/opening of bids:

- until: [exact time] **17:00**
- on: [date] **04.12.2023**

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: 180 days

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

Overdue 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 contract relates to a project and/or program financed by 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 for the settlement of claims:

National Agency for Complaints Settlement

Address: mun. Chisinau, 124, Stefan cel Mare si Sfanta 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 regular 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 27, 2023

38. Date of dispatch for publication of the participation notice: 13.10.2023

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:

For non-residents who do not present a certificate of provenance/origin (EUR1/CT1) at the bid evaluation stage, a customs fee of 8% will be added to the bid amount.

Warranty: 18 months from the date of delivery

The leader of the working group: _____

GENERAL INFORMATION

1. Name of the economic operator: _____
 2. Fiscal code: _____
 3. Head office address: _____
 4. Telephone: _____
 Fax: _____
 E-mail: _____
 5. Registration decision _____
 (number, date of registration)
-
- (the issuing institution)
6. The main fields of activity: _____
 (to be indicated in accordance with the provisions of the operator's statute)
-
7. Licenses in the field (certificates, authorizations) _____
 (number, date, issuing institution, types of activity, validity period).
-
8. Enterprises, subsidiaries, which are part of it: _____
 (name, address)
9. Affiliated structures, enterprises: _____
 (name, address)
10. Owned capital at the date of the last balance sheet _____
 (indicate the value and date)
11. The number of personnel on the staff _____ persons, of which workers _____ persons.
 12. The number of personnel who will be involved in the performance of the contract _____ persons, of which workers _____ persons, inclusively:
-
- (indicate the professions and qualification categories)
13. The balance sheet value of fixed assets _____ thousand lei
 14. Technical endowment: _____
 (indicate the main means that will be used for the execution of the contract)
-
15. Turnover for the last 3 years (thousands of lei):
 Year _____ thousand lei
 Year _____ thousand lei
 Year _____ thousand lei
16. Total debts of the economic operator _____ thousand lei,
 inclusively: to the budget _____ thousand lei

Date of completion: _____

(The name, surname and position of the person authorized to represent the economic operator)

(signature) and Stamp Place

 (Name of the economic operator)

Full address _____

Tel., fax, e-mail _____

THE BID

To **SE „Moldelectrica”, mun. Chisinau, 78 V. Alecsandri Street**

(beneficiary's name and full address)

Having examined the procurement documentation related to the procurement of:

T-255/09-23: 110/35/10 kV power transformer (1 pc.) with nominal power of 25000kVA for SS

Ungheni-110/35/10 kV

(name of the procurement contract announced by the beneficiary)

we present the bid on the execution of the aforementioned procurement contract, namely:

Supply (execution, provision):

No.	Name	The bid price, EUR without VAT	The bid price, EUR with VAT
Lot no.1			
1	110/35/10 kV power transformer (1 pc.) with nominal power of 25000kVA (DAP SS Ungheni-110kV according to the conditions of INCOTERMS 2020)		
Total bid			

II. The total value of the bid on the execution of the procurement contract is: _____ EUR, without VAT

(the sum in letters and numbers)

to which is added the VAT in the amount of _____ EUR,

(the sum in letters and numbers)

Included in the bid price are:

1. Transport costs _____,
2. Supervision by the beneficiary of the works performed _____,
3. Expenses related to the presence of the Beneficiary's representative when performing the tests _____.

III. Terms of payment: _____

(must be filled in)

IV. Term of contract: _____

(must be filled in)

Date of completion: _____

(The name, surname and function of the person authorized to represent the economic operator)

 (signature) and Stamp Place

(name of the economic operator)

DECLARATION
regarding the personal situation of the economic operator

The title of the procurement: **T-255/09-23: 110/35/10 kV power transformer (1 pc.) with the nominal power of 25000kVA for SS Ungheni-110kV**

The undersigned, _____, legal representative of _____,
(name and surname) (name of the economic operator)

as a bidder, at the procurement of a 110/35/10 kV power transformer (1 pc.) with the nominal power of 25000kVA for SS Ungheni-110kV

organized by **SE "MOLDELECTRICA"**, declare on my own responsibility, under the penalty of exclusion from the procedure and the penalties applied to the act of forgery in public documents, that the bidder:

- in the last 5 years, has not been convicted, by the final decision of a court, for participation in the activities of a criminal organization or group, for corruption, fraud and/or for money laundering, for terrorist offenses or related offenses of terrorist activities, terrorist financing, child labor exploitation and other forms of human trafficking;
- in the last 3 years, has not been convicted, by the final decision of a court, for an act that violated professional ethics or for committing a mistake in professional matters;
- is not in an insolvency process as a result of a court decision;
- has fulfilled its obligations to pay taxes, fees and social security contributions in accordance with the legal provisions in force in the Republic of Moldova or in the country where it is established;
- has not entered into agreements with other economic operators aimed at distorting competition;
- provides truthful and authentic information and documents for the aforementioned procurement procedure.

I declare that the information provided for the purpose of demonstrating the fulfillment of the qualification criteria is complete and correct in every detail and I understand that the enterprise has the right to request, in order to verify and confirm the declarations, any supporting documents that I have at my disposal.

I understand that if this declaration is not according to reality, I am liable to violate the provisions of criminal law on false statements.

Date of completion _____

(Name, Surname)

(signature)

As: _____
(function held)

Bidder: _____
(name, full address)

Stamp Place

Annex 4

BANK GUARANTEE FORM FOR ADVANCE PAYMENT

To:

Date:

Loan/credit no.:

Contract no.:

(Name and Address of Employer)

Dear Ladies and/or Gentlemen,

We refer to the Contract agreement (“the Contract”) signed on.....
between you and (“the Contractor”)
concerning design, execution and completion of *(brief description of the Facilities)*.

Whereas, in accordance with the terms of the said Contract, the Employer has agreed to pay or
cause to be paid to the Contractor an advance payment in the amount of..... (...%) percent of
the total Contract Price due to the Contractor, namely a payment of:

.....
(Amount of foreign currency in words)

.....
(Amount in figures)

and

.....
(Amount of local currency in words)

.....
(Amount in figures)

By this letter we, the undersigned,, a Bank (or company) organised
under the laws of..... and having its registered/ principal office at
..... do hereby jointly and severally with the Contractor irrevocably
guarantee repayment of the said amounts upon the first demand of the Employer without cavil or
argument in the event that the Contractor fails to commence or fulfil its obligations under the terms
of the said Contract and in the event of such failure, refuses to repay all or part (as the case may be)
of the said advance payment to the Employer.

Provided always that the Bank’s obligation shall be limited to an amount equal to the outstanding
balance of the advance payment, taking into account such amounts which have been repaid by the
Contractor from time to time in accordance with the terms of payment of the said Contract as
evidenced by appropriate payment certificates.

This Guarantee shall remain in full force from the date upon which the said advance payment is
received by the Contractor until the date upon which the Contractor has fully repaid the amount so
advanced to the Employer in accordance with the terms of the Contract. At the time at which the
outstanding amount is NIL, this Guarantee shall become null and void, whether the original is
returned to us or not.

Any claims to be made under this Guarantee must be received by the Bank during its period of
validity.

Yours truly,

(name of the bank)

.....
(authorised signature)