ANNOUNCEMENT OF PARTICIPATION

regarding to acquisition of <u>Specialized Software for operating spectrum monitoring stations with the</u>
possibility of storing data on a dedicated server

through the procurement procedure **Open tender**

(type of procurement procedure)

1. Name of the contracting authority: Public Institution "National Service for the Radio Frequencies Management" (SNMFR)

2. IDNO: 1003600042163

3. Address: mun. Chişinău, or. Durleşti, str. N. Dimo 22/20

4. Phone/fax: 022 785742

5. E-mail and web page of contracting authority: *e-mail:* achizitii@snfr.md, www.snfr.md

6. E-mail or web page from which can be obtained access to the award documentation: www. achizitii.md, www.snfr.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):

SNMFR is a self-governing public institution in which the Ministry of Infrastructure and Regional Development of the Republic of Moldova has the capacity of Founder, responsible for keeping records of radio communication stations, channels and radio frequencies, for the purpose of efficient use of the radio frequency spectrum and ensuring electromagnetic compatibility.

The buyer invites interested economic operators, who can satisfy his needs, to participate in the

procurement procedure regarding the purchase of the following goods:

No ·	Code CPV	The name of the goods	U/M	Qua ntity	Full technical specification required, Reference Standards	Estimated value (will be indicated for each lot separately) lei (without VAT)
1.		Specialized Software for operating spectrum monitoring stations with the possibility of storing data on a dedicated server	unit	3	According to the technical requirements	1 845 000,00
	TOTAL:					1 845 000,00

- 8. In the case of pre-selection procedures, the minimum number of candidates and, if applicable, their maximum number are indicated: n/a
- 9. If the contract is divided into lots, an economic operator can submit the offer (to be selected): one lot;
- 10. Allowing or denying alternative offers: *It is not allowed*

(indicate allowed or not allowed)

- 11. Requested terms and conditions of delivery: 30 calendar days
- 12. The term of validity of the contract: until 31.12.2022
- 13. Purchase contract reserved for protected workshops or that it can only be executed within protected employment programs (as applicable): No

(indicate yes or no)

14. The provision of the service is reserved for a specific profession pursuant to legal acts or administrative acts (as applicable): n/a

(the respective legal acts and administrative acts are mentioned)

15. Brief description of the criteria regarding the eligibility of economic operators that can determine their elimination and the selection criteria; the minimum level (minimum levels) of the possibly imposed requirements; the requested information is mentioned (DUAE,

documentation):

N	N Qualification and selection criteria Mode of demonstrating the fulfillment The minimum leads to the fulfillment The minimum l				
0.	(Description of	of the criteria/requirement:	The minimum level/		
0.	criteria/requirement)		mandatory		
1.	DUAE	Original, confirmed by applying the electronic signature - according to the Beneficiary's Form.	mandatory		
2.	Technical specifications	Technical specifications according to Annex no. 22 of the Standard Documentation, confirmed by applying the electronic signature	mandatory		
3.	Price specifications	Price specifications according to Annex no. 23 of the Standard Documentation, confirmed by applying the electronic signature	mandatory		
4.	The guarantee for the offer	The guarantee for the offer according to Annex no. 9 of the Standard Documentation, copy confirmed by applying the electronic signature	mandatory		
5.	Application for participation	Application for participation according to Annex no. 7 of the Standard Documentation, confirmed by applying the electronic signature	mandatory		
6.	Statement regarding the validity of the offer	Declaration regarding the validity of the offer according to Annex no. 8 of the Standard Documentation, confirmed by applying the electronic signature	mandatory		
7.	Statement regarding the list of the main services performed in the last 3 years of activity in the provision of similar software applications	Declaration regarding the list of the main services performed in the last 3 years of activity (annex no. 12), confirmed by applying the electronic signature	mandatory		
8.	Statement regarding minimum 5 years of experience in the development of specialized software in the field of radio frequency spectrum monitoring	Declaration, confirmed by applying the electronic signature. If the bidder is not the developer of the monitoring software, the references of the solution developer are accepted, by presenting the authorization from the developer, the proof of partnership and the proof of competence in servicing and operating the monitoring software.	mandatory		
9.	Extract from the State Register	Copy confirmed by applying the electronic signature	mandatory		
10.	Bank account assignment certificate	Copy confirmed by applying the electronic signature	mandatory		
11.	The Technical Requirements filled in the Guaranteed Technical Specifications (TSG) column in detail for each requirement with technical support documents, illustrations, schematics, diagrams, drawings, software vendor catalogs provided. Upon request, the bidder will present live demonstrations of the possibilities and facilities of the monitoring	Original completed and signed by applying the electronic signature	mandatory		
12.	Declaration regarding the confirmation of the identity of the beneficial owners and their non-qualification in the situation of conviction for participation in the	Original confirmed by electronic signature of the economic operator (to be presented only by the bidder designated as winner within 5 days from the date of	mandatory		

		communication of the results of the public	
corruption, fraud and	l/or money laundering	procurement procedure)	

- 16. The guarantee for the offer, applies, the amount of 0.5% of the value of the offer without VAT.
- 17. The guarantee of good execution of the contract, applies, the amount of 5% of the contract amount.
- 18. The reason for resorting to the accelerated procedure (in the case of the open, restricted tender and the negotiated procedure), as the case may be: n/a.
- 19. Specific awarding techniques and tools (if applicable, specify whether the framework agreement, the dynamic purchasing system or the electronic tender will be used): n/a
- 20. Special conditions on which the fulfillment of the contract depends (indicate as appropriate): n/a.
- **21. Offers are presented in currency** <u>Moldovan lei, Euro. Bids submitted in different currencies will be evaluated by converting the currency into euros at the rate of the National Bank of Moldova, on the date of submission of bids.</u>
- 22. The evaluation criteria applied for awarding the contract: *The best quality-price ratio*
 - 23. The evaluation factors of the most economically advantageous offer, as well as their values:

No.	The evaluation factor	Value, %
1.	P1 - total price for 3 licenses	70 points
2.	P2 – Graphical User Interface	30 points

- 1. Total price for 3 licenses (P1), in Lei without VAT 70 points;
- 2. The graphical interface (P2), evaluated as result of testing the "demo" version 30 points.

The maximum total score of the offer can be equal to 100 points and will be calculated according to the formula:

$$P_{total} = P1 + P2$$
,

from which:

- **P1** the score for the total price for 3 licenses, is granted as such:
 - a) for the lowest total price for 3 licenses (**price**_{minim}) 70 points are awarded;
 - b) for another total price ($price_{(n)}$) than the one provided in pt. a) the score is awarded as follows:

$$P1_n = (price_{minim} / price_{(n)}) \times 70.$$

- **P2** the score for the graphical interface is awarded as follows:
 - a) for the most intuitive and easy-to-use graphical interface 30 points are awarded;
 - 3. for other graphical interfaces than that provided in pt. a) the corresponding score is awarded in descending order 25, 20, 15, 10, 5, 0.
- 24. Deadline for submission/opening of bids:
 - until: [the exact time] according to SIA RSAP
 - on: [date] according to SIA RSAP
- 25. The address to which the offers and requests for participation must be sent:

Offers or requests to participate will be submitted electronically through SIA RSAP

- **26. The term of validity of offers:** 60 days
- **27. Place of opening of offers:** SIA RSAP

(SIA RSAP or the address of opening)

Late bids will be rejected.

28. Persons authorized to attend the opening of offers:

Bidders or their representatives have the right to participate in the opening of offers, except for the case when the bids were submitted through SIA "RSAP".

- 29. The language or languages in which tenders or requests to participate must be drawn up: <u>Romanian, English</u>
- 30. The respective contract refers to a project and/or program financed from European Union funds: n/a

(it is specified the name of the project and/or program)

31. The name and address of the competent body for resolving appeals:

Agenția Națională pentru Soluționarea Contestațiilor Adresa: mun. Chişinău, bd. Ștefan cel Mare și Sfânt nr.124 (et.4), MD 2001; Tel/Fax/email:022-820 652, 022 820-651, contestații@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): n/a
- 33. In the case of periodic purchases, the estimated calendar for the publication of future announcements: n/a
- 34. The date of publication of the announcement of intent or, as the case may be, the statement that no such announcement has been published: 18.04.2022
- 35. The date of sending for publication of the announcement of participation: 18.10.2022.

36. In the public procurement procedure will be used/accepted:

38. Other relevant information: ----

The name of the electronic instrument	It will be used/accepted or not
electronic submission of offers or requests for participation	Yes
electronic order system	No
electronic invoicing	Yes
electronic payments	Yes

37.	. The contract is subject to the Agreement on Government Procurement of the	World 7	Γrade
	Organization (only in the case of announcements submitted for publication in	the Off	icial
	Journal of the European Union): n/a		

(yes or no is specified)

The leader of the working group:	Elena TODICA	