

## NOTICE OF PARTICIPATION INCLUDING PRE-SELECTION PROCEDURES/NEGOTIATED PROCEDURES

regarding the purchase Renewal of licenses for the IT Frontline Documents System, FORENSIC version  
through the Open Tender procurement procedure

1. The name the contractor authority: The General Inspectorate of Border Police of the MIA
2. IDNO: 1006601000196
3. Address: Chisinau municipality, 19 Petricani str.
4. Number of telephone / fax : ( 022) 259-648
5. E-mail address and official website of the contracting authority:  
[politia.frontiera@border.gov.md](mailto:politia.frontiera@border.gov.md), [www.border.gov.md](http://www.border.gov.md)
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 to the procedure in SIA RSAP*
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): Public institution
8. The buyer invites interested economic operators, who can satisfy the needs, to participate in the procurement procedure regarding the delivery/provision of the following goods/services:

No. do	CPV code	Name of the goods/services	Units measure	The amount	Full technical specification required, Reference Standards	Estimated value, ( without VAT)
1	48000 000-8	Renewal of licenses for the Frontline Documents System, FORENSIC version	pcs.	15	The extension licenses for a period of 3 years. According to the technical specifications mentioned in Appendix no. 1	900 000,00 MDL / 46 950,00 Euro
<b>The total estimated value</b>						<b>900 000,00 MDL/ 46 950,00 Euro</b>

**Note\*:** After the stage of completing the electronic auction, if it has taken place, in the case of a decrease from the initial prices, according to the rounds carried out, the „Price specifications” form (Annex no. 23) updated in electronic format, with the application of the electronic signature, needs to be presented, to the email address indicated in the award documentation.  
([hristina.luchianciuc@border.gov.md](mailto:hristina.luchianciuc@border.gov.md))

9. In the case of preselection procedures, the minimum number of candidates is indicated and, if applicable, their maximum number. Not applicable
10. If the contract is divided into lots, an economic operator can submit the offer (to be selected):  
1) For more lots
11. Admission or prohibit alternative offers: Not allowed
12. Terms and conditions of delivery/performance requested: during the year 2024, from the date of registration of the contract at the Ministry of Finance.
13. Contract validity period: 31.12.2024
14. Purchase contract reserved for protected workshops or that it can only be executed within protected employment programs (as applicable): NO

15. The provision of the service is reserved for a certain profession under certain laws or administrative acts (as applicable): NO

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 (European Single Procurement Document (ESPD) documentation):

No. do	Qualification and selection criteria (Description criterion / requirement)	Demonstration of fulfillment of the criterion/question:	the minimum level/Obligation
1	European Single Procurement Document	Confirmed by applying the Participant's electronic signature.	Mandatory
2	Application for participation	(according to annex no.7) confirmed by applying the Participant's electronic signature	Mandatory
3	Declaration regarding the validity of the offer	(according to annex no.8) confirmed by applying the Participant's electronic signature	Mandatory
4	Technical specifications and price	(according to annex no. 22 and no. 23) confirmed by applying the Participant's electronic signature.	Mandatory
5	Offer guarantee 1%	Transfer to the contracting authority's account confirmed by the payment order, stamped and signed, or bank guarantee letter in original (according to annex no. 9), confirmed by applying the Participant's electronic signature.	Mandatory
6	Business registration certificate/ decision or extract from the register of legal entities.	Confirmed by applying the Participant's electronic signature.	Mandatory
7	Certificate of bank account ownership	Confirmed by applying the Participant's electronic signature.	Mandatory
8	Authorization from the manufacturer of the good offered	Document confirming the rights to deliver and/or the authorized partnership of the economic operator with the manufacturer of the offered product, signed electronically by the representative of the economic operator	Mandatory
9	Declaration regarding the list of the main deliveries/services carried out in the last 3 years of activity, for similar goods/services.	Original, (according to annex no. 12), the Form will be completed <b>with the attachment of copies of the confirmatory contracting and delivery/ performance documents</b> , confirmed by applying the electronic signature of the Participant.	Mandatory
10	Declaration regarding the confirmation of the identity of the beneficial owners and their non-compliance with the situation of conviction for participation in the activities of a criminal organization or group, for corruption, fraud and/or money laundering.	Original, confirmed by applying the Participant's electronic signature. The electronic operator will complete the model declaration related to the procedure (attached in SIARSAP)	Within 5 days from the date of communication of the results of the public procurement procedure
11	5% performance guarantee.	Transfer to the contracting authority's account confirmed by the payment order, stamped and signed, or bank guarantee	When the contract is signed

	letter in the original (according to annex no. 10).	
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17. The guarantee for the offer, as the case may be, **YES**, the amount of **1%**.

Letter of banking guarantee, original (according to annex no. 9)

or

**Guarantee for offer by transfer** to the account the authority contracting parties, according to the following bank data:

Beneficiary payments: The General Inspectorate of Border Police of the MIA

The Bank name: B.C. „Moldova – Agroindbank” S.A

Cod Bank: AGRNMD2X710

Fiscal code: 1006601000196

**IBAN: MD57AGPGBB518410A00472AA (euro)**

with the note „GUARANTEE for offer to the procurement procedure public no. \_\_\_\_ of \_\_\_\_”

18. Guarantee of good execution of the contract, as the case may be, **YES**, amount **5%**.

Letter of guarantee banking in the original (according to annex no. 10)

or

**Good guarantee of execution by transfer** to the account the authority contractors according to the following bank details:

Beneficiary payments: The General Inspectorate of Border Police of the MIA

The bank name: B.C. „Moldova – Agroindbank” S.A

The Fiscal code: 1006601000196

**IBAN: MD36AGPGBB518440B00472AA (euro)**

with the note „For good guarantee \_\_\_\_ execution of the contract no. \_\_\_\_ from \_\_\_\_”

19. 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 -

20. Specific award techniques and tools (if applicable, specify whether the framework agreement, dynamic purchasing system or electronic auction will be used): electronic auction (3 rounds, minimum step - 1% of the estimated amount for each lot)

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

22. The offers are presented in **Euro**

23. The evaluation criterion applied for the award of the contract: the lowest price and compliance with technical requirements.

24. Factors for evaluating the most economically advantageous offer and their weights: **Not applicable**

No. do	The name of the assessment factors	Share %
-	-	-
-	-	-

25. Deadline for submission/opening of offers:

- according to SIA RSAP / to the date at: [ exact time ] according to data from SIA RSAP

- on: [date] according to data from SIA RSAP

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. Bid validity period: 90 days from the bid submission deadline.

28. The place OPENING offers : SIA RSAP  
*Late bids will be rejected.*
29. Persons authorized to attend the opening of the bids:  
*Bidders or their representatives have the right to participate in the opening of the bids, except when the bids were submitted through SIA RSAP .*
30. The language or languages in which the offers or requests for participation must be written:  
English, Romanian.
31. The said contract refers to a project and/or program financed by European Union funds:  
NO
32. Name and address of the competent body for resolving appeals:  
*The National Agency for the Resolution of Appeals*  
*Address: Chisinau municipality, bd. Ștefan cel Mare și Sfânt, no. 124 (4th year), MD 2001;*  
*Tel/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 regarding the contract(s) to which the notice relates (if applicable): NO
34. In the case of periodic purchases, the estimated calendar for the publication of future announcements : -
35. Date of publication of the notice of intent or, as the case may be, the statement that no such notice was published: january 2024  
[https://tender.gov.md/ro/system/files/bap/2014/bap\\_nr\\_9\\_2.pdf](https://tender.gov.md/ro/system/files/bap/2014/bap_nr_9_2.pdf)
36. The date of submission for publication of the notice to participate is: In accordance with SIA RSAP.
37. 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 the bids or participation requests | It is accepted                  |
| The electronical system of orders                           | NOT                             |
| Electronic billing  | It is accepted                  |
| The electronic payments                                     | It is accepted                  |
38. The contract is subject to the Agreement on Government Procurement of the World Trade Organization (only in the case of notices submitted for publication in the Official Journal of the European Union): NO
39. Other information relevant : -

The President of the Working Group: \_\_\_\_\_ 

## APPLICATION FOR PARTICIPATION

To General Inspectorate of Border Police of the MIA  
*(name of the contracting authority and full address)*

**Dear Sirs,**

As a result of the announcement/invitation to participate/preselection published in the Public Procurement Bulletin and/or the Official Journal of the European Union, no. . . . from . . . . .  
. . . (day/month/year), regarding the application of the procedure for awarding the contract Renewal of licenses for the IT Frontline Documents System, FORENSIC version (name of the public procurement contract), we . . . . . (name/name of the bidder/candidate), I have become aware of the conditions and requirements set out in the award documentation and hereby express my interest in participating, as a bidder/candidate, having no objections to the award documentation.

Date of completion. . . . . Regards,

Bidder/candidate

.....  
(authorized signature)

**STATEMENT  
on the validity of the offer**

To **General Inspectorate of Border Police of the MIA, Chisinau municipality, 19 Petricani str.**  
( *the name of the contracting authority and the full address* )

**Dear Sirs ,**

We are committed to keeping the offer valid, regarding the purchase **Renewal of licenses for the IT Frontline Documents System, FORENSIC version** through the procurement procedure **Open Tender**, for a duration of \_\_\_\_\_ days, (duration in letters and numbers), respectively until the date of \_\_\_\_\_ (day/month/year), and it will remain binding on us and can be accepted at any time before the expiry of the validity period.

Date of completion. .... Regards,

Bidder/candidate

.....

(authorized signature)



**STATEMENT**  
regarding the list of the main deliveries/services performed in the last 3 years of activity

No. do	Subject of the contract	Name/ name of beneficiary/ Address	Quality of the Supplier/Provider *)	Contract price /value of goods/services delivered/provided	Delivery/handover period (months)
1					
2					
...					

\*) Specify the capacity in which he participated in the performance of the contract, which can be: sole contractor or association leader; associate contractor; subcontractor.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Function within the company: \_\_\_\_\_

Company name: \_\_\_\_\_

Technical specifications

[ This table will be completed by the tenderer in columns 2, 3, 4, 6, 7, and by the contracting authority – in columns 1, 5, ]

Procurement procedure number ocds-b3wdp1-MD-1712738000503 from 10.04.2024

Purchase object: **Renewal of licenses for the Frontline Documents System, version FORENSIC**

Name of goods/services	1	2	3	4	5	6	7
	Name of the model of the good/service	Country of origin	The producer	The full technical specification requested by the contracting authority	The full technical specification proposed by the tenderer	Reference standards	
Renewal of licenses for the Frontline IT System Documents System , FORENSIC version				The extension licenses for a period of 3 years. According to the technical specifications mentioned in Appendix no. 1			
<b>TOTAL</b>							

Signed: \_\_\_\_\_ Surname, As: \_\_\_\_\_

Bidder: \_\_\_\_\_ Address: \_\_\_\_\_



**Price specifications**

[This table will be completed by the tenderer in columns 5, 6, 7, 8 and 11 if necessary, and by the contracting authority – in columns 1, 2, 3, 4, 9, 10]

Procurement procedure number ocds-b3wdp1-MD-1712738000503 from 10.04.2024

Purchase object: **Renewal of licenses for the Frontline Documents System, version FORENSIC**

CPV code	Name of goods/services	Unit of measurement	The amount	Unit price (without VAT)	Unit price (with VAT)	The amount free VAT	The amount with VAT	The term delivery/performance	Budget classification (IBAN)	Discount %
1	2	3	4	5	6	7	8	9	10	11
48000000-8	The Renewal of the licenses for the Frontline IT System Documents System, FORENSIC version	piece	15					during the year 2024, from the date of registration of the contract at the Ministry of the Finance.		
	<b>TOTAL</b>									

Signed: \_\_\_\_\_ Surname, First Name: \_\_\_\_\_ As: \_\_\_\_\_

Bidder: \_\_\_\_\_ Address: \_\_\_\_\_