

PARTICIPATION NOTICE

on purchase of

Complex Works on the Design and Execution of Electrical Installation, Commissioning, Automation of Visual Aids System for Air Navigation (Airfield Ground Lightining) CAT III at Chisinau International Airport (LUKK) RWY 08

by procurement procedure: **Open Tender**

The procurement procedure is applied under the following Law:

Law on Procurement in the Energy, Water, Transport and Postal Services Sectors No. 74/2020

The main goal of SE "Chisinau International Airport" is to successfully implement the project titled "Implementation of CAT III Visual Aids for Air Navigation (Airfield Ground Lighting) at Chisinau International Airport (LUKK) RWY 08". This will be done in accordance with national and European regulations and relevant technical requirements, ensuring that the design, execution, and commissioning of the works proceed smoothly, without incurring additional costs and within the agreed completion timeline.

To achieve this goal, it is essential that all participants in this process provide clear, detailed, and accurate information about all documents and the site from the outset. This will help everyone understand the specific requirements and nuances involved in completing all activities related to the investment project within the agreed timeline.

1. Name of the Contracting Entity: **State Enterprse "Chisinau International Airport"**
2. IDNO: **1002600007189**
3. Address: **Blvd. Dacia 80/3, Chisinau, MD-2026**
4. Phone/fax: **+373 022-52-60-60**
5. Email and official website of the Contracting Entity: cancelar@airport.md, www.airport.md.
6. **The email or the official website where tendering documentation can be accessed: *tender documentation is attached to the procedure in SIA RSAP***
7. **Type of the contracting entity and main activity (if applicable, indication that the contracting entity is a central purchasing authority or that the procurement involves another form of joint procurement):**
 - *Sectoral activities in ports and airports*
8. **The purchaser shall invite interested economic operators able to meet its needs to participate in the procurement procedure for delivery/provision /execution of the following services:**

No.	CPV Code	Name of required works	Unit of measure -ment	Quantity	Full technical specification requested	Estimated value in MDL without VAT
1	45231000-5	<i>Complex Works on the Design and Execution of Electrical Installation, Commissioning, Automation of Visual Aids System for Air Navigation (Airfield Ground Lightining) CAT III at Chisinau International Airport (LUKK) RWY 08</i>			According to the attached Specifications	
Total estimated value						50 000 000,00

9. If the contract is divided into lots, an economic operator may submit the bid (to be selected):

- 1) per a single lot;
- 2) per several lots;
- 3) per all lots;
- 4) other limitations on the number of lots that can be assigned to the same bidder _____

10. Admission or prohibition of alternative bids: not admitted

11. Terms and conditions of provision requested: *The contracted activities are set to begin no later than 5 working days after the contract is signed by both parties and the performance bond is submitted. The maximum deadline for completing the design and execution work for the investment project is 120 days from the contract signing date. (Please note that the work schedule may change due to the specific operations of the airfield).*

12. Validity of the contract: **30.08.2025**

13. Sectorial procurement contract reserved for protected workshops, or execution only within protected employment programs (if applicable): No
(please specify yes or no)

14. Provision of the services is reserved for a certain profession under certain laws or administrative acts (if applicable): No
(reference shall be made to laws, regulations and administrative acts)

15. Brief description of the eligibility criteria for economic operators which may lead to their elimination and selection criteria; minimum level(s) of possible requirements imposed; information required (documentation):

No	Description of criterion/requirement	Manner of demonstrating compliance with the criterion/requirement:	Minimum level/Obligation
1.	Demonstration of eligibility	<i>Confirmation provided by the completed and signed DUAE, including the bidder's electronic signature.</i>	Mandatory
2.	Annexes to the standard documentation	<i>Annexes included in the standard documentation, completed and signed with the bidder's electronic signature.</i>	Mandatory
3.	Financial proposal	<i>In the financial proposal, the bidder must provide a detailed breakdown of how the offered price is justified, including a price analysis that outlines the costs associated with each activity covered by the contract. This should follow the structure below:</i> <ul style="list-style-type: none"> • <i>Equipment price</i> • <i>Volume and price of works</i> • <i>Price of Airfield Lighting Control and Monitoring Systems (ALCMS) and software</i> • <i>Price for adjustment, regulation, and testing of the entire system</i> <i>The financial proposal must remain unchanged throughout the contract implementation period and should be presented in a tabular format. It must be completed and signed with the bidder's electronic signature and submitted via SIA RSAP along with the bid.</i>	Mandatory
4.	Bid guarantee of 2 % of the bid value without VAT	<i>The bid guarantee must be provided as a bank guarantee letter (Annex No. 9) issued by a licensed institution, in accordance with Annex No. 10 of MF Order 115/2021, or as a transfer to the beneficiary's account.</i>	Mandatory

		<p><i>Beneficiary: SE "CHISINAU INERNATIONAL AIRPORT"</i></p> <p><i>Beneficiary Bank:</i></p> <p><i>BC Moldinconbank SA Burebista branch, Chisinau</i></p> <p><i>MOLDMD2X328</i></p> <p><i>IBAN : MD17ML02251000000002341</i></p>	
5.	Performance bond of 5% of the value of the contract including VAT	<p><i>The performance bond must be provided as a bank guarantee letter (Annex No. 9) issued by a licensed institution, in accordance with Annex No. 10 of MF Order 115/2021, or as a transfer to the beneficiary's account.</i></p> <p><i>Beneficiary: SE "CHISINAU INERNATIONAL AIRPORT"</i></p> <p><i>Beneficiary Bank:</i></p> <p><i>BC Moldinconbank SA Burebista branch, Chisinau</i></p> <p><i>MOLDMD2X328</i></p> <p><i>IBAN : MD17ML02251000000002341</i></p>	Mandatory for the winning bidder
6.	Proof of holding the active (current) bank account	<i>A bank account certificate issued by the bank that manages the account.</i>	Mandatory
7.	Demonstration of similar experience	<p><i>The economic operator must provide evidence of having completed at least one contract in the past 3 years with a value of at least 75% of the future contract's value. Alternatively, they can submit a declaration detailing similar works completed in the last year, demonstrating that the total value of all contracts executed during that time meets or exceeds the future contract's value. This proof should include the relevant works contract(s), final acceptance acts, and certificates of successful completion.</i></p>	Mandatory
8.	Licence or operating authorisation (or the act confirming the legal right to execute the works in accordance with the legal provisions of the Republic of Moldova or the EU)	<i>Scanned original document confirmed with an electronic signature.</i>	Mandatory
9.	Site visit	<p><i>To obtain the necessary documentation, the Bidder may visit the site during the tender preparation period. This visit must be based on a list of identification details for the individuals involved, which must be approved by the Contracting Entity. Access to the construction site will require a valid identity card and a delegation letter issued by the Bidder, signed and stamped in original. A representative from the Contracting Entity will accompany the site visit, and a report documenting the visit will be prepared and signed by all participants, including the representatives of the Contracting Entity.</i></p>	Mandatory
10	Guarantee of the works	<i>A written declaration stating that the works are guaranteed for a minimum of 5 years, starting from the date of signing the acceptance act for the completed works.</i>	Mandatory

11	Management system certificates; quality, environmental, occupational health and safety, energy: ISO 9001, ISO 14001, ISO 45001, ISO 50001 certificates	<i>Copy of the certificate confirmed with an electronic signature.</i>	Mandatory
12	Evidence of product quality and/or conformity	<i>Copy of the certificate and test report, both signed with an electronic signature.</i>	Mandatory
13	Possession of qualified human resources for the quality and timely execution of the required works	<i>A written declaration (Annex No. 15) confirmed by copies of certificates, clearly identifying the personnel responsible for all types of activities (without naming individuals) involved in providing the services and executing the works specified in the contract. The declaration should also include a description of the roles and responsibilities of the personnel, as well as the lines of communication among team members.</i>	Mandatory
14	Criminal records for staff directly involved in the execution of the works.	<i>Criminal records for personnel directly involved in the execution of the works must be submitted within 5 days of receiving the notification of the winning bid.</i>	Mandatory for the winning bidder

Note: Electronic documents are signed electronically.

16. Reason for use of accelerated procedure (in the case of open, restricted auction and negotiated procedure), as appropriate _____ not applicable _____

17. Specific award techniques and instruments (if applicable, please specify whether framework agreement, dynamic procurement system or electronic auction will be used): -----

18. Special conditions on which the performance of the contract depends (indicate, if applicable): _____

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

20. Factors for evaluating the most economically advantageous bids and their weights:

No	Name of evaluation factor	Weight%

21. Deadline for submission/opening of bids:

- until: *[precise time]* information can be found in SIA RSAP
- on: *[date]* information can be found in SIA RSAP

22. Address to which bids or applications for participation must be sent:

Bids or applications for participation will be submitted electronically via SIA RSAP

23. Validity period of bids: 60 days

24. Opening location of the bids: ___ SIA RSAP ___
Late bids will be rejected.

25. Persons authorized to attend the opening of the bids:

Bidders or their representatives have the right to participate in the opening of bids unless the bids were submitted via SIA "RSAP".

Supplement to Participation Notice

Specifications:

1. **Financial Proposal** - By submitting the Bid, the Contractor confirms that it has thoroughly reviewed and verified the accuracy and adequacy of the Bid, the contract price, and the listed prices. The Contractor has established its prices based on its own calculations, operations, and estimates.

The Contractor is required to fulfill all obligations and perform all work under the Contract without any additional payment, even if there is no unit price listed or if the unit price is zero. The Bidder must thoroughly analyze all necessary aspects for the approval and design of the works, including the verification of technical and economic documentation, provision of technical assistance, execution of all tasks, testing and inspection of the works, training for the Contracting Entity's personnel, and acceptance of the works within the agreed timeline. Additionally, the Contractor should account for any necessary remedies during the warranty period. All related expenses must be included in the Financial Proposal submitted to the Contracting Entity, taking into consideration the following aspects:

- Preparation of all necessary documentation to obtain permits, approvals, authorizations, and studies, as required. This includes managing connections, paying all associated fees, and securing permits, approvals, authorizations, and software licenses related to the installed equipment and systems, as well as obtaining an energy certificate, if applicable;

- The authorized firms will prepare the technical documentation, including written and drawn components, as well as solution studies. They will obtain all necessary permits, authorizations, and agreements for connecting to the utilities required for the construction's operation. This will be done in accordance with the utility providers' permits and current legal and technical requirements. Additionally, the firms will ensure that all work is completed so that, upon acceptance of the finished project, the investment project will be fully functional and connected to all utilities;

- Certified technical project verifiers, who are not involved in the project's preparation, will review all technical and economic documentation. They will make any necessary amendments or additions before submitting the revised documentation to the Contracting Entity;

- The project verifiers will verify the site layout, while certified technical experts will endorse the as-built technical design;

- The designers will provide technical assistance for all specialties outlined in the technical and economic documentation throughout the entire investment period. This includes a minimum on-site presence of 10 hours per week and availability whenever requested by the contracting entity. Technical assistance will continue until all acceptance acts are signed without objections by the acceptance committees and approved by the investor. Support will include guidance, specific advice, issuing solutions, site instructions, conservation measures, documentation preparation, and participation in receptions as required by legal provisions. Additionally, designers will present a report on the project's execution to the acceptance committee upon completion and offer ongoing support throughout the warranty period, as needed, at the request of the Contracting Entity;

- Any modifications, additions, or updates to the technical-economic documentation required for approval or acceptance during the implementation of the investment project must be carried out by the Contractor with the utmost urgency, professionalism, and promptness. These changes will be made without altering the contract price, until final acceptance by the financing authority;

- Transportation of all materials, machinery, components, work equipment, personnel, and any necessary normal or extraordinary resources to the construction site for the execution of the work;

- All relevant tests, samples, trials, expert reports, and examinations required by applicable legislation and technical regulations related to construction quality

- All consumables needed for the execution of the work, as well as any costs associated with conducting tests, samples, trials, and similar activities.

- Normal and extraordinary maintenance of the works until they are handed over to the Contracting Entity;

- Activities and consumables required to maintain a clean and functional site, including the dismantling and removal of any temporary works or activities, in accordance with all legal requirements, until the acceptance report is signed upon completion of the works;

- The preparation of any documentation required by the Contractor for the execution of the works, including but not limited to:

- a. General schedule for the execution of the public investment (physical milestones and financial aspects);

- b. Quality management plan;

- c. Quality plan for implementation;

- d. Quality control plan;

- e. Certifications and results of tests, samples, material tests, specifications, work procedures, etc.

- If necessary and at the request of the Contracting Entity, the Contractor will provide technical assistance during the warranty period to address any potential defects that may arise in the works, installations, or equipment. This includes presenting solutions and proposals for remedies, repairing any damages or defects that occur, and participating as a guest (designer and contractor) in the final acceptance process. The Contractor will do this without requesting any additional financial compensation beyond what has already been offered and contracted, in accordance with these specifications.

- Any additional expenses not specified in this document that the Bidder deems necessary for obtaining approvals, authorizations, design, execution, testing, completion, and ensuring the functionality of the investment project, as well as for acceptance within the contracted deadline, in accordance with the law.

By undertaking the design and execution of the project "**Implementation of CAT III Visual Aids for Air Navigation (Airfield Ground Lighting) at Chisinau International Airport (LUKK) RWY 08**", the Bidder commits not only to fulfilling the professional responsibilities outlined in the technical-economic documents and completed works but also to responsibly managing the financial resources allocated by the purchaser for this investment project.

Any modifications, additions, or updates to the technical-economic documents required for approval or acceptance during the implementation of the project "**Implementation of CAT III Visual Aids for Air Navigation (Airfield Ground Lighting) at Chisinau International Airport (LUKK) RWY 08**" up to the final acceptance by the financing authority, will be made by the Contractor with the utmost urgency, professionalism, and promptness, without changing the contract price.

In conclusion, it is understood that before submitting the Bid, the Bidder has ensured the accuracy and completeness of the Bid, the Contract Price, and the prices listed in the Payment Schedule. This covers all obligations related to the contract for the execution of the investment project.

Since the Bidder is considered to have based its Financial Proposal on its own calculations, analyses, operations, and estimates, the Contractor shall fulfill all obligations and perform any work specified in the Contract without any additional payment, even if there is no amount or value assigned for such obligations or work in the Payment Schedule.

2. Proposed Personnel: The Bidder must provide a detailed description of the methodology and work plan for all activities related to the project "**Implementation of CAT III Visual Aids for Air Navigation (Airfield Ground Lighting) at Chisinau International Airport (LUKK) RWY 08**". This includes endorsement, design, execution, testing, finalization, all types of acceptance, and technical assistance. The submission should include an organizational chart that clearly identifies the personnel responsible for each activity (without including their names), along with a description of their roles,

responsibilities, and communication lines among team members for the provision of services and execution of works specified in the contract.

Additionally, the Bidder must submit an execution schedule outlining all contracted activities, broken down by phases, along with corresponding timelines and financial values.

The Bidder's team for the execution of all contracted activities must include specialized, certified, and authorized personnel, such as:

Contract Manager: The Contract Manager will be a permanent staff member of the economic operator and will be responsible for:

- Coordinating the implementation of the contract and representing the Contractor in all interactions with the Contracting Entity;
- Managing, coordinating, and scheduling all Contractor activities at the contract level to ensure that the Contract is fulfilled on time and meets quality standards;
- Overseeing the relationship between the Contractor and its subcontractors;
- Ensuring effective coordination of financial, material, and human resources necessary for project implementation;
- Providing all required resources for the quality assurance system in accordance with relevant regulations;
- Monitoring the quality of all deliverables while adhering to deadlines;
- Tracking progress against proposed objectives and submitting reports to the Contracting Entity in accordance with the contract schedule;
- Managing and reporting compliance with contractual clauses and Specifications during the design and execution of the works.
- Managing and reporting any risks of non-performance, in whole or in part, to the legal representative of the Contracting Entity.

Design Component Experts: The design team will consist of specialized designers as required by law to implement the investment project. They will complete the design and execution documents for the project, monitor the progress of the work, and ensure strict adherence to the technical design specifications. They will facilitate information flow within the design team and participate in weekly operational meetings regarding the project's progress.

Execution Component Specialists: *The execution team will include specialists deemed necessary by the Bidder for the investment project. This may comprise roles such as site manager, technical managers responsible for execution (M.R.E) authorized for each specialty, qualified personnel as required by law for the execution of works, and quality control personnel in construction, as well as an energy auditor. The team composition is not limited to these roles.*

The Bidder must outline in the technical proposal when these specialists, authorized to perform the work-related activities, will be involved. Additionally, the Bidder should explain how they have secured access to these specialists' services, either through their own resources (in which case the relevant individuals should be identified) or through outsourcing (in which case the contractual arrangements for obtaining these services should be detailed).

All persons will be appropriately qualified and certified, in compliance with the legislation in force.

At the request of the Contracting Entity, documents demonstrating that the nominated specialist possesses the necessary skills and experience must be provided to confirm the professional capacity of the staff.

In line with the principle of mutual recognition, the Contracting Entity will accept equivalent documents issued by authorities in European Union Member States or countries with which the Republic of Moldova has agreements for the recognition and equivalence of relevant certifications and authorizations.

3. Responsibilities: The Contractor must adhere to the Beneficiary's regulations regarding occupational health and safety, environmental protection, and fire safety while on the Contracting

Entity's premises. The Contractor's personnel (designers and contractors) must be covered by the Contractor's work accident insurance for the entire duration of the contract. The Contractor will be liable for any damages caused to the Beneficiary's personnel resulting from work-related accidents or fires due to their negligence.

All materials and equipment used in the execution of the works must be handled and stored in a manner that prevents any accidents.

All materials and equipment provided by the Contractor for the execution of the works under the contract must be new and accompanied by technical certificates, declarations of conformity, or agreements.

The Contractor is responsible for preparing quality acceptance acts, which must be signed by the Contractor's Site Manager and Technical Execution Managers and certified by the Site Manager. If applicable, these reports must also be signed by the Designer and representatives of the Contracting Entity. Used or damaged materials and equipment that do not meet legal quality standards will not be accepted.

4. Submission of Documentation: The submission of technical and economic documentation will follow these guidelines:

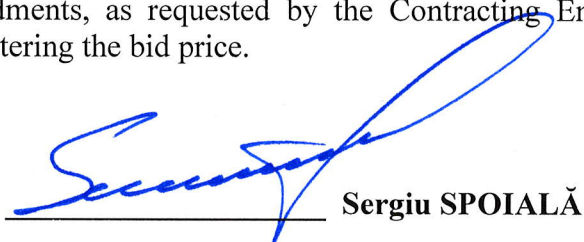
- 4 original copies must be provided. The documents should be organized in binders labeled with the project name, volume, and design phase.
- The documentation must be neatly written in the same font. Drawings should be protected with an anti-tearing or tightening system in the filing area or placed in transparent plastic.
- All pages must be numbered, stamped, and signed in original, in accordance with applicable legal provisions. The Beneficiary reserves the right to reject any documentation that does not meet these requirements.
- Each drawing submitted in the "Drawings" section must include a text box in the bottom right corner, containing the firm or designer's name, registration number or permit number (28/147), project and drawing title, drawing number (coded by specialty), preparation date, and the name, title, and signature of both the draftsman and project manager.
- 1 copy of the documentation must be submitted in electronic format on two memory sticks.
- The electronic copies should include the complete design documentation in editable formats (.docx for Word, .xlsx for Excel, .dwg for drawings) as well as scanned PDFs containing stamps and signatures.
- The general schedule of investment projects and specialties must be provided in both electrical and electronic formats on memory stick, including all relevant elements and reference files.

Note: The Contractor is required to present the submitted documents to the Contracting Entity and assumes the responsibility for the designed solutions, work quantities, work categorization, pricing, and the quality of the executed works and installations. They must also ensure proper verification of the technical documents.

Before delivering the documents to the Contracting Entity, the Contractor must conduct a pre-check to ensure compliance and eligibility in accordance with national and EU legislation and technical specifications.

After the contract is finalized, the Contractor must respond to any requests for clarification regarding the submitted documents and any amendments, as requested by the Contracting Entity, until the investment project is completed, without altering the bid price.

Chairperson of the working group



Sergiu SPOIALĂ

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