

PARTICIPATION NOTICE

Regarding the procurement: Consultancy services for the development of the Regionalization Plan for Hospital Services in the Republic of Moldova 2030

Procurement procedure: open tender.

The procedure was included in the contracting authority's public procurement plan: Yes Link to the published public procurement plan: https://ucimp.md/index.php?option=com_content&view=article&id=633:planul-de-achiziii-2026&catid=51:planuri-de-achiziii&Itemid=228

1. Name of the contracting authority: Public Institution "Coordination, Implementation and Monitoring Unit for Health Sector Projects"
2. Tax ID (IDNO): 1009600018430
3. Address: Chisinau municipality, Toma Ciorbă St. no. 18A
4. Telephone/fax number: +373 22 233 568; +373 69 443 555
5. Contracting authority's email and official website: ucimp@ucimp.md; www.ucimp.md
6. Email address or official web page from which tender documents can be obtained: Tender documentation is attached to the procedure in the SIA RSAP Mtender.
7. Type of contracting authority and principal activity (if applicable, indicate that the contracting authority is a central purchasing body or that the procurement involves another form of joint procurement): Public Institution; Technical and financial assistance services in the health sector.
8. The Beneficiary invites interested economic operators capable of meeting its requirements to participate in the procurement procedure for the supply/performance/execution of the following goods/services/works:

| Lot No. | CPV Code | Description of Services | Unit of Measure | Quantity | The full required technical specification, reference standards | Estimated Value (Excluding VAT) |
|--|------------|--|-----------------|----------|--|---------------------------------|
| 1 | 79411000-8 | Consultancy services for the development of the Regionalization Plan for Hospital Services in the Republic of Moldova 2030 | services | 1 | In accordance with the terms of reference | 8 000 000,00 |
| Total Estimated Value, in MDL (Excluding VAT) | | | | | | 8 000 000,00 |

9. In prequalification procedures indicate the minimum number of candidates and, if applicable, the maximum number: not applicable.
10. If the contract is divided into lots, an economic operator may submit an offer (select): For a single lot.
11. Admission or exclusion of alternative offers: not permitted.
12. Terms and conditions for delivery/performance/execution requested: The Contractor shall provide the services during 2026, ensuring delivery of deliverables in accordance with the schedule established in the terms of reference.
13. Contract validity period: until 31.12.2026.
14. Procurement reserved for sheltered workshops or executable only under protected employment schemes (if applicable): no.
15. Performance of the service reserved to a particular profession by virtue of legal or administrative acts (if applicable): no.

16. Short description of the criteria regarding the eligibility of economic operators which may lead to their exclusion and of the selection criteria; minimum requirement level(s) imposed, and information requested (ESP, documentation):

| No. | Qualification and selection criteria (Description of the criterion/requirement) | Methods of demonstrating compliance with the criterion/requirement: | Minimum level / Mandatory |
|-----|---|---|--|
| 1 | Demonstration of eligibility (in accordance with Article 19 of Law no. 131 of 03.07.2015 on public procurement) | Submission of the ESPD form (European Single Procurement Document) electronically signed by the economic operator's representative. | Mandatory |
| 2 | Technical proposal | Completed as per Annex no. 22 of the Standard Documentation, electronically signed by the economic operator's representative. | Mandatory |
| 3 | Financial proposal | Completed as per Annex no. 23 of the Standard Documentation, electronically signed by the economic operator's representative. | Mandatory |
| 4 | Bid guarantee of 0,25% of the offer value (excluding VAT) | The bid must be accompanied by a Bid Guarantee: issued by a commercial bank, in accordance with Annex No. 9 of the Standard Documentation, electronically signed by the economic operator's representative, or by transfer to the contracting authority's account using the following bank details: Beneficiary: Public Institution "Coordination, Implementation and Monitoring Unit for Health Sector Projects" <ul style="list-style-type: none"> • IBAN (MDL): MD18EX0000002271028781MD • IBAN (EUR): MD13EX0000002271028781EU • Bank code: EXMMMD2X • Bank: BC "Eximbank" S.A. Tax code: 1009600018430 confirmed by payment order, electronically signed by the economic operator's representative | Mandatory |
| 5 | Performance guarantee of the contract in the amount of 2% of the total contract sum | Declaration on the form of constitution and submission of the performance guarantee, pursuant to Art. 68 para. (91) of Law No. 131 of 03.07.2015, electronically signed by the economic operator's representative (for the awarded tenderer) | Mandatory (for the declared winning bidder) |
| 6 | Participation Request | Completed according to Annex no. 7 of the Standard Documentation, electronically signed by the economic operator's representative | Mandatory |
| 7 | Declaration on the Validity of the Offer | Completed according to Annex no. 8 of the Standard Documentation, electronically signed by the economic operator's representative | Mandatory |
| 8 | Confirmation of the Identity of Beneficial Owners | Declaration confirming the identity of beneficial owners and their non-involvement in convictions for participation in the activities of a criminal | Mandatory (for the winning bidder) |

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| | | organization or group, for corruption, fraud, and/or money laundering, completed according to the form approved by ORDER of the Ministry of Finance No. 145 of 24.11.2020, electronically signed by the economic operator's representative | |
| 10 | Demonstration of professional capacity by having a team of qualified experts | At the time of bid submission, the economic operator must have at least 6 qualified experts with competencies and experience as set out and described in point 9 of the terms of reference. Professional capacity shall be demonstrated by submitting copies of certificates of completion of specialized trainings/diplomas/CVs of the specialists, demonstrating professional capacity and knowledge of the subject-matter of the procurement. CVs must detail competencies and work experience; documents to be electronically signed by the economic operator's representative | Submitted upon request by the Contracting Authority by e-mail at the bidder qualification stage |
| 11 | Implementation schedule related to the development of the Plan | The economic operator shall present a phased timetable of actions for the development of the Regionalization Plan, electronically signed by the economic operator's representative | Mandatory |
| 12 | Payment schedule for services rendered | The economic operator shall propose and present a payment schedule for services rendered, electronically signed by the economic operator's representative | Mandatory |

(Note: Pursuant to Art. 65 para. (4) of the Public Procurement Law No. 131 of 03.07.2015, submission of the bid requires the technical proposal, financial proposal, ESP form and bid guarantee to be submitted together as a single package. Also, pursuant to Art. 33 para. (14) lit. i) of Law No. 131/2015 on public procurement and point 121 of the Regulation on the Maintenance of the State Register of Public Procurements formed by the Automated Information System "State Register of Public Procurements" (MTender), approved by Government Decision No. 986 of 10.10.2018, electronic bids must bear an electronic signature.)

17. Bid guarantee: in the amount of 0.25% of the bid value excluding VAT.
18. Performance guarantee: in the amount of 2% of the total contract value.
19. Reason for resorting to an accelerated procedure (for open, restricted or negotiated procedures), if applicable: not applicable.
20. Specific procurement techniques and tools (if applicable indicate whether a framework agreement, dynamic purchasing system or electronic auction will be used): electronic auction will not be used.
21. Special conditions on which performance of the contract depends (if any): none specified.
22. Bids shall be submitted in the currency: national currency (MDL) or euro.
23. Award criterion applied for contract award: lowest price.
24. Factors for evaluation of the most economically advantageous tender and their weightings: not applicable.
25. Deadline for submission/opening of tenders:
 - Submission of bids by: according to dates in SIA RSAP Mtender.
 - Opening of bids on: according to dates in SIA RSAP Mtender.
26. Address to which bids or requests to participate must be sent: Bids or requests to participate shall be submitted electronically via SIA RSAP.

27. Period of validity of bids: 45 days.
28. Place of bid opening: in SIA RSAP Mtender. Late bids will not be accepted.
29. Persons authorized to attend the opening of bids: Bidders or their representatives have the right to attend the bid opening, except where bids have been submitted through SIA RSAP Mtender.
30. Language(s) in which bids or requests to participate must be drawn up: Romanian or English.
31. This contract relates to a project and/or programme financed by European Union funds: yes.
32. Name and address of the competent authority for review procedures: National Authority for Solving Complaints (Autoritatea Națională pentru Soluționarea Contestațiilor) Address: Chisinau municipality, Stefan cel Mare Blv. no. 124 (4th floor), MD-2001 Tel/Fax/email: +373 22 820 652, +373 22 820 651, contestatii@ansc.md
33. Date(s) and reference(s) to previous publications in the Official Journal of the European Union concerning the same contract(s) (if applicable): -.
34. In the case of periodic procurement, the estimated schedule for publication of future notices: -.
35. Date of publication of the prior information notice or, where appropriate, statement that a prior information notice was not published: published in BAP no. 28.
36. Date of transmission of the participation notice for publication: according to dates in SIA RSAP Mtender.
37. The following electronic procurement tools will be used/accepted in the procurement procedure:

| Name of the electronic instrument | Will be used/accepted or not |
|---|-------------------------------------|
| Electronic submission of bids or participation requests | Yes |
| Electronic ordering system | Yes |
| Electronic invoicing | Yes |
| Electronic payments | Yes |

38. The contract is covered by the Government Procurement Agreement of the World Trade Organization (only for notices to be published in the Official Journal of the European Union): No.
39. Other relevant information:

Interim Executive Director,

Chair of the Procurement Working Group: _____ **Marcel Gherghelegiu**