

PARTICIPATION NOTICE INCLUSIVELY FOR PRE-SELECTION PROCEDURES / NEGOTIATED PROCEDURES

**Medical transport (type B 4x4 ambulances) according to the needs of the IMSP National Center for Pre-Hospital Emergency Medical Assistance and IMSP SCM Gheorghe Paladi
(repeated)**

(to indicate the object of procurement)

through the procurement procedure: Open tender

(type of procurement procedure)

- 1. Name of contracting authority: CENTER FOR CENTRALIZED PUBLIC PROCUREMENT IN HEALTHCARE**
- 2. IDNO (Unique identification number): 1016601000212**
- 3. Address: MD-2005, Republic of Moldova, Chişinău municipality, 22/2 Grigore Vieru street.**
- 4. Phone/fax no.: 022-222-445; 022-222-490**
- 5. E-mail and web page of the contracting authority: office@capcs.md, http://capcs.md/**
- 6. The e-mail or web page from which it will be possible to obtain access to the award documentation: *SIA RSAP***
- 7. Type of contracting authority and main object of activity (as appropriate, indication that the contracting authority is a central procurement authority or that the procurement involves another form of common procurement): Central purchasing authority responsible for the procurement of goods and services for the needs of the health system**
- 8. The buyer invites the interested economic operators, who can meet his/her needs, to participate in the procurement procedure regarding the delivery / provision / execution of the following goods / services / works:**

according to the specifications

- 9. In the case of pre-selection procedures, indicate the minimum number of candidates and, if applicable, the maximum number of candidates: Not applicable**
- 10. If the contract is divided into batches an economic operator may submit a offer (to be selected):**
 - 1) For all batches;**
- 11. Admission or prohibition of alternative offers: ____ not allowed**

(to indicate whether is allowed or not)

- 12. Terms and conditions of delivery / performance / execution required: The ambulances will be delivered in DDP conditions, according to INCOTERMS 2020.**

I installment: 19 ambulances until the 10.12.2022;

II installment: 21 ambulances until the 01.03.2023

The ambulances will be delivered as a functional unit (fully equipped ambulance), by detailing all equipment and devices, according to the giving /receiving act.

Until the delivery of ambulances, the winner, will organize the presentation on the territory of the Republic of Moldova of one sample of assembled and equipped ambulance in order to verify its compliance with the schedule of requirements and technical specifications.

13. The term of validity of the contract: **31.03.2023**

14. Procurement contract reserved for protected workshops or that it can only be performed under protected employment programs (as appropriate): **No**

(indicate yes or no)

15. The provision of the service is reserved to a certain profession based on the laws or regulations (as appropriate) be): **No**

(to mention those laws and regulations)

16. Brief description of the criteria for the eligibility of economic operators that may lead to their elimination and of the selection criteria; the minimum level (s) of requirements that may be imposed; provide the information requested (ESPD, documentation):

Nr. d/o	Qualification and selection criteria (Description of criterion / requirement)	How to demonstrate the fulfillment of the criterion / requirement:	Minimum level / mandatory
1.	Request for participation	Completed according to annex no. 7 (<i>Standard Documentation for the realization of public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021</i>), original confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	YES
2	Technical proposal	Completed according to annex no. 22 (<i>Standard Documentation for the realization of public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021</i>), original confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	YES
3	Financial proposal	Completed according to annex no. 23 (<i>Standard Documentation for the realization of public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021</i>), original confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	YES

		<p><i>The cost of the offer includes the devices, packing and transportation to the beneficiary's place, installation and commissioning, technical training regarding the operation and maintenance, training of the medical staff.</i></p> <p><i>The cost of consumables, spare parts and workmanship, periodic maintenance during the guarantee period are according to the schedule of requirements and technical specifications.</i></p>	
4	European Single Procurement Document (ESPD)	<p>Completed according to the European Single Procurement Document (ESPD), approved by the Order of the Ministry of Finance no. 72/2020, original confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person</p>	YES
5	Offer guarantee 2% of the offer	<p>a) The offer will be accompanied by a Guarantee for the offer (issued by a commercial bank) according to annex no. 9 (Standard Documentation for the public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021).</p> <p><i>or</i></p> <p>b) Guarantee for offer by transfer to the contracting authority's account, according to the following bank details:</p> <p><i>Beneficiary of payment: Center for Centralized Public Procurement in Healthcare</i></p> <p><i>Name of the bank: MF-TT Chisinau-state budget</i></p> <p><i>Tax code: 1016601000212</i></p> <p><i>IBAN: MD23TRPCCC518430B01859AA</i></p> <p><i>with the note "For the set of award documentations" or "For the offer guarantee for the Open tender no. _____ of _____" confirmed by applying the electronic signature by the</i></p>	YES

		company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person;	
6	Declaration regarding the validity of the offer (120 days)	Completed according to annex no. 8 (Standard Documentation for the realization of public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021), original confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	YES
Mandatory qualification requirements			
7	Bank account assignment certificate	issued by the bank holding the account-copy confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	YES
8	Proof of registration of the legal entity, in accordance with the legal provisions of the country where the bidder is established	Enterprise registration certificate/decision/extract from the State Register of Legal Entities; List of founders of economic operators (name, surname, personal code). The non-resident economic operator will present documents from the country of origin that prove the form of registration/attestation or membership from a professional point of view- copy confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	YES
9	Certificate regarding the absence or existence of arrears against the national public budget	issued by the State Fiscal Service (certificate validity - according to the requirements of the State Fiscal Service of the Republic of Moldova) valid on the date of opening of offers. The non-resident economic operator will present documents from the country of origin that prove the absence or existence of arrears to the state budget - copy confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as	YES

		well in the case of delegation or authorization of the person	
10	Financial status	Last financial report/ Financial status- copy confirmed by applying the electronic signature by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person as well in the case of delegation or authorization of the person	YES
11	The statement regarding the confirmation of the effective beneficiaries and their non-qualification in the situation of conviction for participation in the activities of a criminal organization or group, for corruption, fraud and/or money laundering	It will be presented by the tenderer designated as the winner within 5 days from the date of communication of the results of the public procurement procedure, to the contracting authority (CAPCS) and the Public Procurement Agency, according to the model approved by Order of the Ministry of Finance no. 145/2020, signed in electronic format, by the company administrator indicated in the Extract of the State Register of Legal Entities or by the authorized person, and in the case of delegation or authorization of the person, the act/document of authorization is attached to the offer.	YES
12	Note	The economic operator will be rejected from the award procedure if he does not upload the bid for the lots that are indicated in the price specification form to SIA RSAP (Mtender).	YES
13	Confirmatory documents (prospectus) and technical documents confirming the presented specifications, list of accessories of the offered equipment	Confirmatory documents (prospectus) and technical documents confirming the presented specifications, list of equipment accessories offered by the manufacturer-copy confirmed by applying the electronic signature. The manufacturer's catalogue/prospectus/technical documents, indicating/marketing the reference number/model of the item assigned to the lot shoulder offered and the technical parameters requested in the award documentation	YES
14	Note	In the offer, the "technical specifications form" must indicate the code of the offered product, including all the accessories, so that it can be identified according to the presented catalog. Otherwise the offer will be rejected.	YES
15	Note	The price of the Goods delivered according to the Contract will be set in lei (MDL) /euro (depending on the currency in which the offer will be submitted). The total amount of the Contract will be determined in lei MDL /euro (depending on the currency in which the offer will be submitted). Payment for the delivered Goods will be made by the Centre, lei MDL / euro (depending on the currency in which the offer will be submitted).	YES

1. Offer guarantee:

a) The offer will be accompanied by a Guarantee for the offer (issued by a commercial bank) according to annex no. 9 of the Standard Documentation for the public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021.

or

b) Guarantee for offer by transfer to the contracting authority's account, according to the following bank details:

Beneficiary of payment: Center for Centralized Public Procurement in Healthcare

Name of the bank: MF-TT Chisinau-state budget

Tax code: 1016601000212

IBAN: MD23TRPCCC518430B01859AA

with the note "For the set of award documentations" or "For the offer guarantee **Open** tender no. _____ of _____" confirmed by applying the electronic signature;

The offer guarantee will be worth: 2% of the value of the offer

2. Garanția de bună execuție a contractului

a) Performance guarantee (issued by a commercial bank) according to annex no. 10 of the Standard Documentation for the public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 of 15.09.2021. **The validity of the bank guarantee will be until 30.04.2023.**

or

b) Guarantee for offer by transfer to the contracting authority's account, according to the following bank details:

Beneficiary of payment: Center for Centralized Public Procurement in Healthcare

Name of the bank: MF-TT Chisinau-state budget

Tax code: 1016601000212

IBAN: MD23TRPCCC518430B01859AA

with the note "For the set of award documentations" or "For the offer guarantee **Open** tender no. _____ of _____" confirmed by applying the electronic signature;

Amount of the Performance Guarantee (it is established as a percentage of the amount of the contract awarded): – 5 %

3. Reason for recourse to the accelerated procedure (in the case of an open, restricted and negotiated procedure), as appropriate : -

4. Specific award techniques and tools (if applicable, specify whether the framework agreement, dynamic procurement system or electronic tender will be used): _

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

6. Prices of the offers: MDL (Lei Moldovenesti)/EURO

Note: The applicable exchange rate date will be: at the date of opening the offers according to NATIONAL BANK OF MOLDOVA.

7. Evaluation criterion applied for the award of the contract: per lot at the lowest price with all requirements met

22. Factors evaluating the most economically advantageous tender and their weights: -

No. d/o	Name of the evaluation factor	Weight%
-	-	-
-	-	-

8. Deadline for submission / opening of offers: - according to SIA RSAP MTender

9. Address to which offers or requests to participate must be sent: Offers or requests for participation will be submitted electronically through SIA RSAP

10. The validity term of the offers: 120 days

17. 11. Place of opening the offers: _SIA RSAP

Delayed offers will be rejected.

12. Persons authorized to be present at the opening of offers: Bidders or their representatives have the right to participate in the opening of bids, except when the bids were submitted through SIA RSAP.

13. Language or languages in which participation offers or requests must be drafted: state language/ English

14. This contract is related to a project and / or program financed by European Union funds: The project "Modernization

Ambulance Units of the National Center for Urgent Medical Assistance

Prespitaliceasca", financed on the basis of the framework loan agreement between the Republic

Moldova and the Council of Europe Development Bank (CEB), signed on July 12, 2018

(ratified by Law no. 171/2018), until March 31, 2023,

The state budget of the Republic of Moldova for 2022.

15. Name and address of the competent Authority for solving complaints:

National Agency for Solving Complaints

Address: 124, Stefan cel Mare si Sfant Avenue, (4th floor), Chisinau mun., MD 2001;

Phone/Fax/email: 022-820 652, 022 820-651, contestatii@ansc.md

16. 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 (as appropriate): it is published.

17. In the case of regular procurements, the estimated timing for the publication of future notices: __ - __

18. Date of publication of the notice of intent or, as the case may be, statement that no such notice has been published: 25.03.2022

19. Date of publication delivery of the participation notice: 26.07.2022

20. In the public procurement procedure, the following will be used / accepted:

Name of the electronic instrument	Will be used / accepted or not
electronic submission of participation offers or requests	+
electronic control system	
electronic invoicing	+
electronic payments	+

21. The contract is covered by the Agreement on Government Procurement of the World Trade Organization (only in the case of notices sent for publication in the Official Journal of the European Union): no

(to specify yes or no)

22.Other relevant information: _____ - _____

Head of the working group: _____ **Gheorghe GORCEAG**