

## PARTICIPATION NOTICE

on the purchase of buses for I.M. " Parcul urban de autobuze " (I. M. "Urban bus park")

through the procurement procedure Open tender

1. Name of the contracting authority: Mavoralty of Chisinau Municipality
2. IDNO: 1007601009484
3. Address: MD – 2012, Chisinau city, 83 Stefan cel Mare si Sfint avenue
4. Phone/fax: + 373 (22) 20-15-38
5. E-mail and internet address of the contracting authority: primaria@pmc.md
6. E-mail or internet address from which access to the award documentation will be available: the tender documentation is attached within SIA RSAP procedure
7. Type of contracting authority and main object of activity (where applicable, indication that the contracting authority is a central purchasing authority or that the procurement involves another form of joint procurement): not applicable
8. The buyer invites the interested economic operators, who can meet its needs, to participate in the procurement procedure regarding the delivery/provision/execution of the following goods/services/works:

No.	CPV code	Name of the requested goods/services/works	Unit of measurement	Quantity	Full technical specification required, Reference standards	Estimated value whitout VAT
<b>Lot 1.</b>						
1.1.	34121100-2	M3 category buses – 9 m (minimum 8,800 m, maximum 10,700 m)	Piece	45	According to the specifications indicated in point 2.1 Standard Documentation	90 000 000,00 lei
<b>Lot 2</b>						
2.1.	34121100-2	M3 category buses – 18 m (minimum 17,600 m, maximum 18,400 m)	Piece	45	According to the specifications indicated in point 2.3 Standard Documentation	237 000 000,00 lei
<b>Total</b>						<b>327 000 000 lei</b>

9. If the contract is divided into lots, an economic operator may submit the offer (to be selected):
  - 1) For one lot;
  - 2) For several lots;
  - 3) For all lots;
  - 4) Other limitations on the number of lots that can be awarded to the same tenderer.
10. Admission or prohibition of alternative offers: Not allowed  
(indicate whether or not it is allowed)
11. Requested terms and conditions of delivery: Maximum 12 months from the signature of the contract.

**12. Validity term of the contract: during the offered installments**

**13. Procurement contract reserved for protected workshops or to be performed only under protected employment programs (where applicable): no**

**14. Provision of the service is reserved to a certain profession based on acts laid down by law or administrative acts (as appropriate): no**

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

1	<i>Name of the document/requirements</i>	<i>How to demonstrate compliance with the requirement:</i>	<i>Mand. Yes/No</i>
1.1.	Technical specifications	F4.1	Yes
1.2.	Price specifications	F4.2	Yes
1.3.	Offer form	Original –F3.1 form confirmed by the signature and stamp of the Participant	Yes
1.4.	Offer guarantee (2%) - bank guarantee form	Original – F3.2 bank guarantee form confirmed by the Participant's signature and stamp or the original form of the issuing bank	Yes
1.5.	Performance guarantee (5%), including for on-time delivery and also valid for the entire contract period according to the warranty period (Technical specification - point 3.14)	Original –F3.3 form confirmed by the signature and stamp of the Participant, <b>it is presented only by the successful tenderer</b>	Yes
1.6.	Valid extract from the State Register of Enterprises, State Register of Organizations, regarding the enterprise administrator)	Copy – confirmed by the Participant's signature and stamp	Yes
1.7.	Certificate of systematic payment of taxes, contributions	Original – issued by the Tax Inspectorate	Yes
1.8.	Bank account award certificate	Original – issued by the bank holding the account	Yes
1.9.	Deliveries of similar goods (M3 category buses, urban type), made in the last 3 years, in a proportion of at least 90 units per contract.	Copy - Contracts, invoices - confirmed by the Participant's signature and stamp	Yes
1.10.	Manufacturer's experience in the field of production of M3 category buses, urban type, not less than 15 years	Copies of supporting documents - confirmed by signature and stamp of the manufacturer	Yes
1.11	- Financial report for the last 3 years - Balance for the last 3 years; - Profit and loss account for the last 3 years.	Copy – confirmed by the Participant's signature and stamp	Yes
1.11.1	Turnover for the last year of the participant not less than 35.0 million USD (American dollars)	Copy of supporting documents - confirmed by signature and stamp	Yes
1.11.2	Current liquidity rate not less than 100% for the last reporting year	Liquidity rate statement confirmed by the Participant's signature and stamp	Yes
1.12	Delegation of power of attorney of the company representative	Original - confirmed by the Participant's signature and stamp	Yes
1.13	Official Dealer Certificate (if it is Dealer)	Copy – confirmed by the Participant's signature and stamp	Yes
1.14	Bus warranty certificate	Copy – confirmed by the Participant's signature and stamp	Yes
1.15	ISO 9001 certification of the manufacturer	Copy – confirmed by the Participant's signature and stamp	Yes
1.16	Bus delivery schedule	Copy – confirmed by the Participant's signature and stamp	Yes
1.17	ESPD	Original - confirmed by the Participant's signature and stamp	Yes

<b>NOTE:</b>	<i>According to article 33 paragraph (14) letter i) of the Law no. 131 of 03.07.2015 on public procurement, "the electronic signature will be applied on the electronic offers".</i>
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16. **Grounds for the accelerated procedure (in the case of open, restricted tender and of negotiated procedure), as appropriate: Open tender**
17. **Specific award techniques and instruments (if applicable specify whether the framework agreement, dynamic purchasing system or electronic tender will be used): not awarded**
18. **Special conditions on which the fulfillment of the contract depends (indicate where applicable): no**
19. **The payment will be made quarterly according to the 80 month period.**
20. **Evaluation criteria applied for the award of the contract: The best price-quality ratio on the full list of evaluation criteria**
21. **Evaluation factors of the most economically advantageous offer and their score:**

No	Evaluation factors	Maximum allotted score	Evaluation methodology	Reference score
1	Offer price	70	Offer with the lowest price	70
			Offer with another price	$(\text{Lowest price} / \text{Offer price}) \times \text{Maximum score}$
	Calculation algorithm: <i>The maximum assigned score is given for the lowest of the prices; for another price offered, the score is calculated proportionally, as follows: <math>(\text{Lowest price} / \text{offer price}) \times \text{maximum assigned score}</math>.</i>			
2	Warranty period	30	>48 months	30
			Offer with another term	$(\text{Lower warranty} / \text{Higher warranty}) \times \text{Maximum score}$
Calculation algorithm: <i>The maximum assigned score is awarded for the highest guarantee term; for another term offered, the score is calculated proportionally, as follows: <math>(\text{Term offered} / \text{higher term}) \times \text{maximum assigned score}</math>.</i>				

22. **Deadline for submission/opening of offers**
  - **until: according to SIA RSAP**
  - **on: according to SIA RSAP**
23. **Address to which offers or requests to participate must be sent:**  
*Offers or requests to participate will be submitted electronically through SIA RSAP*
24. **Validity term of offers: 120 days**
25. **Place of opening the offers: SIA RSAP**  
*Delayed offers will be rejected.*
26. **Persons authorized to be present at the opening of offers:**  
*Tenderers or their representatives have the right to participate in the opening of offers, unless the offers have been submitted through SIA "RSAP".*
27. **Language or languages in which offers or requests to participate must be drawn up: Romanian and English**

28. The contract relates to a project and/or program financed by European Union funds: not applicable

29. Name and address of the body responsible for resolving disputes:

*National Agency for Solving Complaints*

*Address: Chisinau municipality, 124 Stefan cel Mare si Sfanta avenue (4<sup>th</sup> floor), MD 2001;*

*Tel/Fax/e-mail: 022-820 652, 022 820-651, contestatii@ansc.md*

30. Date and reference (s) of previous publications in the Official Journal of the European Union concerning the contract (s) to which that notice relates (if applicable): not applicable

31. In the case of regular purchases, the estimated schedule for the publication of future announcements: no

32. Date of publication of the notice of intent or, where applicable, indication that such notice has not been published:

33. Date of submission for publication of the participation notice:

34. The following will be used/accepted in the public procurement procedure:

Name of the electronic instrument	Will be used/accept or not
electronic submission of offers or requests to participate	Yes
electronic control system	No
electronic invoicing	Yes
electronic payments	No

35. The contract is subject to 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): yes

36. Other relevant information: no

Head of the working group: Vladimir MITRU



Stamp: /