

PARTICIPATION NOTICE

regarding the procurement of
Construction Works for the Project "Reconstruction of the Terminal Building of 'Eugen Doga' International Airport – Chişinău"
 (cadastral No. 0100120.236.01), including the partial redesign and expansion of the premises, located at 80/3 Dacia Boulevard, Botanica district, Chişinău Municipality

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

1. Name of the Contracting Entity: **State Enterprise "Chisinau International Airport"**
2. IDNO: **1002600007189**
3. Address: **Blvd. Dacia 80/3, Chisinau, MD-2026**
4. Phone/fax: **022-52-60-60**
5. Email and official website of the Contracting Entity: www.airport.md e-mail: cancelar@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 (The project documentation has been partially uploaded to the SIA RSAP system; access to the full project will be available only to bidders who will submit a request to the email address cancelar@airport.md and sign a confidentiality agreement)*
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 measurement | Quantity | Full technical specification requested, | Estimated value in MDL without VAT |
|---|----------|---|---------------------|----------|--|------------------------------------|
| 1 | 45000000 | <p style="text-align: center;">Construction Works for the Project "Reconstruction of the Terminal Building of 'Eugen Doga' International Airport – Chişinău"</p> <p style="text-align: center;"><i>(cadastral No. 0100120.236.01), including the partial redesign and expansion of the premises, located at 80/3 Dacia Boulevard, Botanica district, Chişinău Municipality</i></p> | works | 1 | In accordance with the attached execution design documentation | |
| Total estimated value in MDL without VAT | | | | | | 157 637 400, 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 reconstruction works shall be carried out within a period of up to 19 months (according to the work schedule), calculated from the date of signing the construction contract*

12. Validity of the contract: 30.06.2028

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 by means of the ESPD, duly completed and signed with the bidder's electronic signature</i> | Mandatory |
| 2. | Annexes to the standard documentation | <i>The annexes attached to the standard tender documentation, duly completed and signed with the bidder's electronic signature Application for participation in the tender, to be submitted on the construction company's official letterhead, in Romanian, clearly indicating the outgoing reference number and date, in two copies (one copy for the contracting authority and one for the applicant). Together with the application, the economic operator shall provide information on the company's ownership structure, including its founders, partners, shareholders, administrators, beneficial owners, and the regions in which they are registered, reside, and conduct their principal economic activities. duly completed and signed with the bidder's electronic signature</i> | Mandatory |
| 3. | Financial and Technical Proposal | <i>Cost estimate forms No. F3, F5, and F7, duly completed and signed with the bidder's electronic signature, shall be submitted together with the bid through the SIA RSAP system. If parts of the contract to be awarded are to be performed by one or more subcontractors, the bidder shall specify the part or parts of the contract that are intended to be subcontracted. duly completed and signed with the bidder's electronic signature</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: SE "CHISINAU INTERNATIONAL AIRPORT" Beneficiary Bank: BC Moldinconbank SA Burebista branch,</i> | Mandatory |

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| | | <p>Chisinau</p> <p>MOLDMD2X328</p> <p>IBAN : <u>MD17ML02251000000002341</u></p> <p>The bidder shall provide a bid guarantee amounting to 2% of the bid value, without VAT. The validity period of the guarantee shall be at least equal to the validity period of the bid, calculated from the date of bid opening in the SIA RSAP system, plus an additional 2 months for the suspensive clause period (in case of appeals).</p> <p>with the bidder's electronic signature</p> | |
| 5. | <p>Performance bond of 10% of the value of the contract including VAT</p> | <p>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: SE "CHISINAU INTERNATIONAL AIRPORT" Beneficiary Bank: BC Moldinconbank SA Burebista branch, Chisinau</p> <p>MOLDMD2X328</p> <p>IBAN : MD17ML02251000000002341</p> <p>The performance bond shall amount to 10% of the contract price, including VAT. The guarantee is issued/returned in accordance with the provisions of the Urban Planning and Construction Code of the Republic of Moldova No. 434/2023, calculated from the date of signing the acceptance certificate upon completion of the works.</p> <p>Where the performance bond is provided in the form of a bank guarantee letter by an association of economic operators, the bond must be issued in the name of the association and must expressly state that the guarantee instrument jointly covers all members of the association, specifying each of them by name. The issuer of the guarantee letter shall declare that it will pay, under the performance bond, the amounts provided for by the applicable legal provisions in the event of fault by any member of the association.</p> | <p>Mandatory for the winning bidder</p> |
| 6. | <p>Proof of holding the active (current) bank account</p> | <p>A bank account certificate issued by the bank that manages the account.</p> <p>with the bidder's electronic signature</p> | <p>Mandatory</p> |
| 7. | <p>Evidence of professional competence</p> | <p>7.1. The bidder must be authorized to carry out the activities related to the contract. In this regard, it shall submit documents demonstrating its competence to perform the activities that are the subject of this contract (Construction State Inspectorate approval, authorizations/licenses, etc.).</p> <p>7.2. Demonstration of the candidate's experience in the field of activity related to the subject of the contract to be awarded. The candidate (economic operator or members of the consortium together) must demonstrate that it has completed, within the last 5 years (calculated up to the deadline for submission of applications): - 2 contracts involving the execution of works similar to those covered by the contract to be awarded, each amounting to at least 75% of the value of the future contract; or - The qualification</p> | <p>Mandatory</p> |

requirement regarding similar experience shall be considered fulfilled if the bidder proves that, within the last 5 years, it has properly carried out works similar to those covered by the contract, of the same nature and complexity or of higher complexity and/or scope, with a cumulative value of at least 200,000,000 MDL (without VAT).

7.2.1. To demonstrate compliance with this qualification requirement, the bidder shall submit certificates/documents/recommendations/partial or final acceptance reports (dated, signed, and stamped by the beneficiary) confirming the execution of similar services and works, containing at least the following information: contract beneficiary, nature of the works performed, period of execution of the similar services and works, value of the similar works, manner of fulfilment of contractual obligations, and any other relevant information for assessing compliance with the qualification requirement. (Copies of supporting documents shall be attached, including contract copies, acceptance reports, recommendation letters, etc.)

7.2.2. If an economic operator cannot meet the requirement regarding similar experience, it may associate with another operator to submit a joint bid or may rely on third-party support, in which case similar experience may be demonstrated by taking into account the resources of all members of the group.

7.3. Demonstration of access to the personnel necessary for proper performance of the contract (specialized staff who will play an essential role in its execution), with supporting documents attached (qualification/certification documents, CVs, recommendation letters, etc.). The bidder shall also demonstrate an average number of employees of at least 150 employees over the last 3 years, or at least 200 employees in each of the last 3 months prior to the bid opening date. Supporting documents regarding the availability of personnel certified in occupational health and safety (based on Law No. 186/2008 on occupational safety and health) shall be provided, including copies of certification documents and ID cards, as well as an extract from the certification commission's report.

7.4. Demonstration of access to the infrastructure/technical equipment considered necessary for contract performance. A declaration regarding the specific equipment, machinery, and tools required for proper contract execution shall be submitted, along with documents confirming that the economic operator has access to the equipment, installations, and/or machinery indicated by the Contracting Entity, whether owned or leased, necessary for contract performance.

7.5 Certificates issued by independent bodies regarding quality assurance standards

ISO 9001 Certificate attesting the Quality Management System, or equivalent.

7.6. Certificates issued by independent bodies regarding environmental management systems or standards

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| | | <p><i>Bidders must demonstrate that they have implemented an environmental management system in accordance with ISO 14001 for the main execution activity covered by the contract.</i></p> <p><i>As preliminary evidence of compliance with this requirement, the economic operator shall submit appropriate supporting documents, such as: valid certificates issued by independent certification bodies, or other evidence/proof confirming an adequate level of environmental protection, in cases where the economic operator has not had access to the required environmental certificate or has not been able to obtain it within the established deadline.</i></p> <p><i>completed and signed with the bidder's electronic signature</i></p> | |
| 8. | Economic and Financial Situation | <p>1.1. <i>The bidder's average overall turnover for the last three completed financial years (2023, 2024, 2025) shall be at least MDL 200,000,000.</i></p> <p>1.2. Financial indicator. <i>The general liquidity ratio for the last three completed financial years (2023, 2024, 2025) shall be at least 1.15, provided that this indicator has not been lower than 1.10 in any of the three years. The general liquidity ratio is calculated using the formula: GL = current assets / current liabilities.</i></p> <p>1.3. Other economic or financial requirements <i>The bidder must demonstrate that it will hold / have access to cash resources, unencumbered financial resources, or credit lines at the time of submission of the application, in an amount of at least MDL 20,000,000, necessary to ensure sufficient cash flow for the execution of the works during the first four months of the execution period, independently of other contractual obligations of the economic operator.</i></p> <p>The following shall be submitted:</p> <p><i>Documents proving turnover levels (such as, but not limited to: balance sheets / trial balances showing global turnover, annual reports issued by financial auditors or specialized companies, or other relevant documents, provided that they contain the necessary information demonstrating the candidate's economic and financial capacity; extracts from the "profit and loss account" within the financial statements for the completed financial years).</i></p> <p><i>Documents proving the level of available cash resources (such as: accounting balances from the month preceding the submission of the bid showing cash availability, bank comfort letters, or other relevant documents, provided that they contain the necessary information demonstrating that the bidder meets the required economic and financial capacity), as well as evidence confirming the economic operator's ability to financially support the execution of the contract works, such as documents issued by the operator's bank and/or any other supporting documents demonstrating the bidder's financial capacity in accordance with the qualification requirements.</i></p> <p><i>completed and signed with the bidder's electronic signature</i></p> | |

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|-----|---|--|-----------|
| 9. | Proof of registration in the State Register of Legal Entities | <p><i>Candidates must demonstrate that they are legally established under the laws of their country of residence, are not subject to any circumstances leading to the annulment of their establishment and possess the professional capacity to carry out the activities covered by the contract. To this end, bidders must submit documents proving their legal registration. This includes an updated extract from the State Register for domestic bidders. Foreign bidders shall provide equivalent documents containing at least the following information: the structure of shareholders and legal representatives, the scope of the company's activities, the organizational and operational structure of the economic operator, whether the company is in a state of dissolution, liquidation, or insolvency. The certificates or documents must provide current and accurate information as of the date of submission.</i></p> <p><i>completed and signed with the bidder's electronic signature</i></p> | |
| 10. | Submission of evidence regarding the quality and/or conformity of the products | <p><i>Copy of the certificate and the test report, signed with an electronic signature.</i></p> <p><i>completed and signed with the bidder's electronic signature</i></p> | Mandatory |
| 11. | Declaration of absence of conflict of interest | <p><i>A declaration on one's own responsibility regarding the absence of kinship relations (first and second degree) and/or collaboration relationships with decision-making officials within SE "Chisinau International Airport" and the Board of Directors of SE "Chisinau International Airport" (https://airport.md/about-us/administrative-board);</i></p> <p><i>completed and signed with the bidder's electronic signature</i></p> | Mandatory |
| 12. | Certificate regarding the absence or existence of debts to the national public budget | <p><i>Original, issued by the State Tax Service, valid at the time of bid opening</i></p> <p><i>completed and signed with the bidder's electronic signature</i></p> | Mandatory |
| 13. | Criminal record certificate | <p><i>The criminal record certificate for the economic operator, as well as the criminal record certificate for each member of the administrative, management, or supervisory body of the economic operator, and for the persons who have representation, decision-making, or control authority within the Limited Liability Company.</i></p> <p><i>completed and signed with the bidder's electronic signature</i></p> | Mandatory |

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 according to SIA RSAP
- on: [date] information according to SIA RSAP

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

23. Validity period of bids: 60 days

24. Opening location of the bids: SIA RSAP. The bid documents (excluding the bid itself) containing confidential information or considered a trade secret, in order to protect intellectual property and personal data, shall be submitted to the Contracting Entity by email at: cancelar@airport.md, on the last day for bid submission.

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".

26. Language or languages the bids and participation applications should be drawn up:

Romanian : Documents issued in a language other than Romanian must be accompanied by an authorized Romanian translation. All documents must bear the signature of the legal representative or an authorized person on each page. Abbreviations must not be used. Failure to comply with this requirement gives the Beneficiary the right to reject the bid, even if the bid offers a more favorable price.

27. The contract refers to a project and/or program financed from European Union funds:

No _____
(specify the name of the project and/or program)

28. Name and address of the competent body for resolution of complaints:

National Agency for the Settlement of Appeals

Address: Blvd. Stefan cel Mare si Sfant No.124 (4th floor), Chisinau, MD-2001;

Phone/Fax/email: +373 022-820 652, +373 022 820-651, contestatii@ansc.md

29. Date (s) and reference(s) of previous publications in the Official Journal of the European Union regarding the contract(s) to which the notice refers (if applicable): _____

30. In case of recurrent procurement, the estimated timetable for the publication of future notices: _____

31. Publication date of the notice of intent or, if applicable, the statement that no such notice was published: BAP No.3 of 09.01.2026

32. Submission date for publication of the participation notice: 07.05.2026

33. The following will be used/accepted within sectoral procurement procedure:

| Name of the electronic tool | Will be used/accepted or not |
|--|------------------------------|
| Electronic submission of bids and participation applications | Yes |
| Electronic ordering system | No |
| Electronic invoicing | Yes |
| Electronic payments | No |

34. The contract is covered by the Government Procurement Agreement of the World Trade Organization (only in the case of notices submitted for publication in the Official Journal of the European Union): No

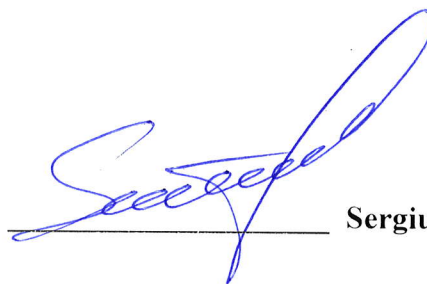
35. The NUTS code of the main location of works, in the case of works, or the NUTS code of the main location of supply or provision, in the case of goods and services (specified for sectorial procurements): MD 115

36. **Information on requested guarantees:** *The warranty for the works, including the materials used, shall be a minimum of 5 years, calculated from the date of signing the acceptance certificate upon completion of the works. When preparing the bid, bidders must take into account the possible occurrence of risks such as (communication and cooperation difficulties, failure to meet stipulated deadlines, incomplete or insufficient data, changes in legislation, etc.) and assess their potential effects. In this regard, when preparing the offer, the bidder must consider the necessary resources (time, financial, and of any other nature), otherwise the Contracting Entity will not accept subsequent requests to re-evaluate the conditions of the Financial and/or Technical Proposal or amendments to the contract if the bid did not include the necessary due diligence, including the implementation of measures to eliminate the source of risk or mitigate its impact.*

37. **Other relevant information:** *Bids shall be submitted in MDL or EUR. (In the case of electronic submission in EUR, the SIA RSAP system shall indicate the bid amount in MDL according to the official EURO/MDL exchange rate set by the National Bank of the Republic of Moldova on the bid submission date. For the evaluation and comparison of bids submitted in different currencies, the official EURO/MDL exchange rate set by the National Bank of the Republic of Moldova on the bid opening date shall apply.) Payment for the services shall be made by transferring funds to the account indicated by the Service Provider as follows: advance payment of 20 within 5 days from the date of signing the procurement contract, final payment within 10 days after signing the acceptance certificate upon completion of the works.*

Note: Given that the size of the project documentation files exceeds the maximum upload limit on the mTender.md platform, interested economic operators shall submit a request to the email address: an.char@airport.md, in order to obtain the complete documentation (sections, design project, bills of quantities, and works) related to the reconstruction process on a memory flash drive with a capacity of at least 4 GB.

Chairperson of the working group



Sergiu SPOIALĂ