PROCUREMENT NOTICE

Procurement of Registration plates for motor vehicles and trailers for the period 2023-2025 through the open tendering procurement procedure

- 1. Name of the contracting authority: Public Services Agency (PSA)
- **2. IDNO:** 1002600024700
- 3. Address: 42, A. Puskin street, Chisinau municipality, Republic of Moldova,
- **4. Telephone / fax number:** tel.: 022 504714; fax: 022 212259
- 5. E-mail and internet address of the contracting authority: asp@asp.gov.md; www.asp.gov.md
- **6.** E-mail or internet address where the access to the procurement documentation can be obtained: the procurement documentation is attached to the SIA RSAP procedure or can be accessed at the link http://www.asp.gov.md/ro/transparenta/achizitii-publice
- 7. Type of contracting authority and the main object of activity (where applicable, the reference that the contracting authority is a central procurement authority or that the procurement involves another form of joint procurement): Public institution with financial autonomy.
- 8. The procedure was included in the public procurement plan of the contracting authority (Yes / No): Yes; Link to the published public procurement plan: according to the revised draft of the Public Procurement Plan for 2023: https://www.asp.gov.md/sites/default/files/transparenta/achizitii/plan-anual/2023/plan-preventiv/plan-preventiv-modificat-1.pdf
- 9. The buyer invites the interested economic operators that can satisfy its needs, to participate at the procurement procedure for the delivery/supply of the following goods/services:

No.	CPV code	Name: of goods/ services	Mea su rement unit	Quanti ty	The full technical specification required, reference standards	Estimated value in MDL without VAT, (indicated for each lot separately)	
	Registration plates for motor vehicles and trailers						
			for the	e period 202	23 - 2025		
		1.1 Type 1	set*	449 000	CT MD 35-37603221- 112:2022 Semi-finished products		
1		1.2 Type 1a	set*	13 400	for registration plates	41 920 000,00	
	44423 450-0	1.3 Type 1 (yellow)	set*	11 300	Reference standards: SM 122:2014 "Road	11 720 000,00	
		1.4 Type 1a (yellow)	set*	200	vehicles. Registration plates for motor		

1.5 Type 2	set*	13 000	vehicles and trailers", including the	
1.6 Type 3	set*	7 300	amendments (https://shop.standard.	
1.7 Type 3a	set*	13 900	md/ro/search_standard s?query=sm+122)	
1.8 Type 4	set*	15 900	<u>z. q , sm · 122</u>)	

The technical requirements, technical tasks (of confidential nature) shall be provided upon the request of the economic operator, at the headquarters of the Public Services Agency (42, A. Puskin street, Chisinau mun.), based on the request of the person empowered who will provide the copy of the identity document and, where appropriate, the extract from the State Register of legal entities for the administrator, or the special power of attorney, for the trustee. The request must contain the following information: name of the economic operator, address, contact phone number, e-mail address, statement regarding the powers of the signatory person.

- 10. In case of pre-selection procedures, the minimum number of candidates and, where appropriate, their maximum number shall be indicated: not applicable.
- 11. In case the contract is divided into lots, an economic operator can bid (will be selected): for one lot.
- **12.** Admission or prohibition of alternative bids: not allowed.
- 13. Terms and conditions of delivery/supply requested: according to the attached draft of the contract.
- 14. The validity of the contract: 31.12.2025.
- 15. Procurement contract reserved for protected workshops or it can only be executed in the framework of protected employment programs (where applicable): not applicable.
- 16. For a particular profession, the service is provided based on documents with legal power or certain administrative documents (where applicable): not applicable.
- 17. Brief description of criteria regarding eligibility of economic operators that can determine their elimination and of selection/pre-selection criteria; the minimum level (s) of requirements eventually imposed; mention the required information (DUAE, documentation):

No.	Qualification and selection criteria (description of the criterion/requirement)	Way of demonstrating the fulfilment of the criterion/requirement	Minimum level/ Obligation
1.	ESPD/DUAE	Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator. (electronic signature recognized on the territory of the Republic of Moldova)	Mandatory
2.	Offer - technical specifications and price (according to Annexes no. 22 and no. 23 to the Standard documentation approved by the Order of	Electronic copies of the hand-signed paper documents without the application of the electronic signature or the documents confirmed by electronic signature of the economic operator.	Mandatory

^{*}The set includes: 1 (one) Semi-finished product/plate and 1 (one) thermal transfer film

	the Minister of Finance	(electronic signature recognized on the	
	no. 115 as of 15.09.2021)	territory of the Republic of Moldova)	
	Bid security 2%	a) Bid secutiry form issued by a bank, according to Annex no. 9 to the Standard documentation approved by	Mandatory
		the Order of the Minister of Finance no. 115 as of 15.09.2021, or	
3.		b) Transfer to the account of the contracting authority (payment order)	
		Electronic copy of the hand-signed paper document without the application of the electronic signature or the	
		document confirmed by electronic signature of the economic operator (electronic signature recognized on the	
	Confirmation of the	Self-declaration provided by the winning bidder to the contracting	Mandatory
	identity of the actual beneficiaries and their non-qualification in the situation of conviction	authority and Public Procurement Agency, within 5 days after the date the results of public procurement procedure	ivialidatory
4.	for participation in the activities of a criminal	are announced Electronic copy of the hand-signed	
	organization or group, for corruption, fraud and/or money laundering	paper document without the application of the electronic signature or the	
	(the Declaration form will be published on the SIA "RSAP" (MTender))	document confirmed by electronic signature of the economic operator (electronic signature recognized on the	
	Intention to participate in	Application for participation filled in	Mandatory
	the procurement procedure	according to Annex no. 7 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021.	
5.		Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic	
		signature of the economic operator. (electronic signature recognized on the territory of the Republic of Moldova)	
6.	Maintain the validity of the bid for a duration of 150 days	Declaration on the validity of the bid, filled in according to Annex no. 8 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021.	Mandatory
		Electronic copy of the hand-signed paper document without the application of the electronic signature or the	

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		document confirmed by electronic	
		signature of the economic operator.	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	3.5.1
	Ownership of intellectual	Self-declaration	Mandatory
	property rights over all		
	protected objects related	Electronic copy of the hand-signed	
	to the purchase object	paper document without the application	
7.		of the electronic signature or the	
		document confirmed by electronic	
		signature of the economic operator.	
		(electronic signature recognized on the	
	G 1: :4.4	territory of the Republic of Moldova)	N. 1 .
	Compliance with the	Electronic copy of the hand-signed	Mandatory
	information security	paper document without the application	
8.	management system ISO 27001	of the electronic signature or the	
8.	27001	document confirmed by electronic	
		signature of the economic operator. (electronic signature recognized on the	
		territory of the Republic of Moldova)	
		Electronic copy of the hand-signed	*Mandatory
	Compliance with the	paper document without the application	Mandatory
	quality management	of the electronic signature or the	
9.	system ISO 9001	document confirmed by electronic	
7.		signature of the economic operator.	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	
	Compliance with the	Electronic copy of the hand-signed	*Mandatory
	environment	paper document without the application	·
	management system ISO	of the electronic signature or the	
10.	14001	document confirmed by electronic	
	14001	signature of the economic operator.	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	
	Ownership of equipment	Declaration on the specific endowment,	*Mandatory
	and own production	machinery and equipment necessary for	
	process of registration	the proper implementation of the	
	plates	contract, filled in in accordance with	
		Annex no. 13 to the Standard	
		documentation approved by the Order of the Minister of Finance no. 115 as of	
		15.09.2021.	
11.		13.07.2021.	
		Electronic copy of the hand-signed	
		paper document without the application	
		of the electronic signature or the	
		document confirmed by electronic	
		signature of the economic operator	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	
	To have appropriate	Declaration on specialised staff	*Mandatory
12.	qualified staff (art. 22	proposed for the implementation of the	-
14.	para. (1) (c) Law no.	contract, filled in according to Annex	
	131/2015 on public	no. 14 to the Standard documentation	

		ammoved by the Ouder of the Minist	
	procurement)	approved by the Order of the Minister of Finance no. 115 as of 15.09.2021	
		Electronic copy of the hand-signed	
		paper document without the application	
		of the electronic signature or the	
		document confirmed by electronic	
		signature of the economic operator	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	
	Specific experience in	Declaration on the list of main	*Mandatory
	delivery of similar goods	deliveries / supplies made in the last 3	
	(art. 22 para. (1) (a) Law	years of activity, completed according	
	131/2015 on public	to Annex no. 12 to the Standard	
	procurement)	documentation approved by the Order	
		of the Minister of Finance no. 115 as of	
		15.09.2021.	
		The delivery of goods is confirmed by	
		certificates / documents issued or	
13.		countersigned by the	
		recipients/beneficiaries of supplies.	
		Electronic copies of the hand-signed	
		paper documents without the	
		application of the electronic signature	
		or the documents confirmed by	
		electronic signature of the economic	
		operator	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	
	Economic and financial	Self-declaration on the minimum	*Mandatory
	capacity (art. 21 para. (1)	turnover of MDL 42 mln. cumulatively	
	(c) Law no. 131/2015 on	or equivalent in foreign currency, for	
	public procurement)	the last 3 years (2020-2022) in the field	
		of activity related to the object of	
		aquisition.	
14.		Electronic copy of the hand-signed	
		paper document without the application	
		of the electronic signature or the	
		document confirmed by electronic	
		signature of the economic operator	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	
	Legal person registered	Copy of the confirmatory document	*Mandatory
	in the country of origin	issued by the competent body, any	
		document considered edifying, in the	
		country of origin or the country the	
15.		bidder is established in, or other	
		equivalent documents issued by the	
		competent authorities of that country.	
		In case the requested documents	
	1	1	

		are not issued in the country of origin or in the country where the bidder is based in, the contracting authority shall accept a self-declaration or, if there are no legal provisions in that country related to the self-declaration, an authentic declaration made before a notary, an administrative or judicial authority or a professional association with competences in this respect (p. 27 of the Standard documentation for public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 as of 15.09.2021).	
		Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator. (electronic signature recognized on the territory of the Republic of Moldova)	
	Data from the Registry of forensic and criminological information	Copy of the confirmatory document issued by the competent body, any document considered edifying, in the country of origin or the country the bidder is established in, or other equivalent documents issued by the competent authorities of that country.	*Mandatory
16.		In case the requested documents are not issued in the country of origin or in the country where the bidder is based in, the contracting authority shall accept a self-declaration or, if there are no legal provisions in that country related to the self-declaration, an authentic declaration made before a notary, an administrative or judicial authority or a professional association with competences in this respect (p. 27 of the Standard documentation for public procurement of goods and services approved by the Order of the Ministry of Finance no. 115 as of 15.09.2021).	
		Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator. (electronic signature recognized on the territory of the Republic of Moldova)	

	Confirmation that the	Convert the confirmations do comment	*Mondatawa
	economic operator has	Copy of the confirmatory document issued by the competent body, any	*Mandatory
		document considered edifying, in the	
	fulfilled the obligation of	• •	
	paying taxes, fees and	country of origin or the country the	
	social security	bidder is established in, or other	
	contributions in	equivalent documents issued by the	
	accordance with the legal	competent authorities of that country.	
	provisions in force in the	T 4	
	country where it is based	In case the requested documents	
	ın	are not issued in the country of origin or	
		in the country where the bidder is based	
		in, the contracting authority shall accept	
		a self-declaration or, if there are no	
		legal provisions in that country related	
1		to the self-declaration, an authentic	
17.		declaration made before a notary, an	
		administrative or judicial authority or a	
		professional association with	
		competences in this respect (p. 27 of the	
		Standard documentation for public	
		procurement of goods and services	
		approved by the Order of the Ministry	
		of Finance no. 115 as of 15.09.2021).	
		Electronic copy of the hand-signed	
		1,	
		paper document without the application	
		of the electronic signature or the	
		document confirmed by electronic	
		signature of the economic operator	
		(electronic signature recognized on the	
		territory of the Republic of Moldova)	

*In case PSA, under the provisions of art. 20 para. (8) Law no. 131/2015 on public procurement, will require to provide certain supporting documents, the economic operator is obliged to submit them within a period of up to 7 calendar days, according to the provisions ESPD/DUAE and the normative framework in force. In case of failure to submit the supporting documents within the deadline set, the economic operator will be disqualified.

In case of a non-resident economic operator participating at the public procurement procedure, it is obliged to provide the supporting documents recognized on the territory of the Republic of Moldova according to the regulatory framework in force (apostilled, legalized, etc., as the case maybe).

If the Bid is not signed by the company's administrator indicated in the Extract from the State Register of Legal Entities, a Power of Attorney/ any other authorizing document empowering the person delegated or empowered to sign the Bid should be attached to the Bid.

In case of discrepancy between the unit price and the total amount (which is obtained by multiplying the unit price with the total quantity), the unit price is considered and the total price is corrected accordingly. If the tenderer does not accept to correct these errors, its bid shall be deemed as inappropriate and, accordingly, rejected by the working group.

18. Bid security in the amount of 2% of the total bid sum, without VAT:

a) The bid shall be submitted along with a Bid security issued by a bank, according to the template from Annex no. 9 to the Standard documentation approved by the Order of the Minister

of Finance no. 115 as of 15.09.2021, except for jurisdictions that do not implement international transparency standards according to the list approved by the Decision of the NBM no. 91 as of 02.05.2013.

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b) Bid security (in MDL) by transfer to the account of the contracting authority, according to the following bank details:

Public Services Agency

MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova

IDNO: 1002600024700

Bank: MF-TT Chisinau - State Budget

Bank code: TREZMD2X

IBAN current account: MD15TRPCCC518430G01231AA with the note "For the bid security at the public procurement procedure no.____ as of_____".

Bid security (in EURO) by transfer to the account of the contracting authority, according to the following bank details:

Public Services Agency

MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova

IDNO: 1002600024700 Bank: BC "Victoriabank" S. A.

BIC: VICBMD2X

IBAN: MD76VI000000002224912402

19. Performance secutity of the contract in the amount of 10% of the total value of the contract, including VAT:

a) Performance security issued by a bank, according to the template from Annex no. 10 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021, except for jurisdictions that do not implement international transparency standards according to the list approved by the Decision of the NBM no. 91 as of 02.05.2013..

or

b) Performance security (in MDL) by transfer to the account of the contracting authority, according to the following bank details:

Public Services Agency

MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova

IDNO: 1002600024700

Bank: MF-TT Chisinau - State Budget

Bank code: TREZMD2X

IBAN current account: MD15TRPCCC518430G01231AA with the note "Performance security" or "For the Performance security, public procurement procedure no._____ as of _____."

Performance security (in EURO) by transfer to the account of the contracting authority, according to the following bank details:

Public Services Agency

MD-2012, 42, A. Puskin street, Chisinau mun., Republic of Moldova

IDNO: 1002600024700 Bank: BC "Victoriabank" S. A.

BIC: VICBMD2X

IBAN: MD76VI000000002224912402

20. Reason for proceeding to the expedited procedure (in the case of open, restricted auction and of negotiated procedure), where appropriate: not applicable.

- 21. Specific awarding techniques and tools (where appropriate specify whether the framework agreement, dynamic procurement system or electronic auction will be used): electronic auction 3 rounds. The minimum auction step is MDL 419 200,00 (1%).
- **22.** Special conditions on which the implementation of the contract depends (indicate as appropriate): *not applicable*.
- 23. The bids shall be submitted in currency: MDL or EURO.
- 24. Assessment criterion applied for the award of the contract: the lowest price.
- 25. Factors for assessing the most economically advantageous bids, as well as their weights: not applicable.
- 26. Deadline for submission/opening of bids:
 - **up to:** *Information can be found in SIA RSAP (MTender)*
 - at: Information can be found in SIA RSAP (MTender)
- **27.** Address where the bids or requests to participate are to be submitted: The bids or requests of participation shall be submitted electronically through SIA RSAP (MTender), https://mtender.gov.md/#/tenders.
- **28.** Term of validity of bids: 150 days, which start to run from the time of the deadline for submission of bids.
- **29.** Place of opening the bids: SIA RSAP (MTender). Late bids shall be rejected.
- **30.** Persons authorised to assist at the opening of bids: Bidders or their representatives shall be entitled to participate at the opening of bids, except where bids have been submitted through the RSAP SIA.
- 31. The language or languages in which the bids or requests of participation are to be drawn up: Romanian or English.

Note: All clarifications to the standard documentation shall be submitted in Romanian or English.

- 32. That contract shall refer to a project and/or programme financed by European Union funds: not applicable.
- 33. Name and address of the competent agency for the settlement of complaints:

Official name: National Agency for the Settlement of Complaints Address: Chisinau Mun., 124, (4th floor) Stefan cel Mare, blvd. Tel./ Fax / email: 022 820652, 022 820651, contestatii@ansc.md

- 34. Data and reference (s) of previous publications in the Official Journal of the European Union on the contract (s) that notice refers to (if applicable): not applicable.
- 35. In case of periodic procurement, the estimated schedule for publishing the future announcements: not applicable.
- 36. Date of publication of the General Procurement Notice or, where applicable, indication that no such notice has been published:

Publication date:

- in the Public Procurement Bulletin: 25.11.2022.

https://tender.gov.md/ro/system/files/bap/2014/bap_nr_93_1.pdf

- in Romanian in the Official Journal of the European Union: 02.12.2022, https://ted.europa.eu/udl?uri=TED:NOTICE:672602-2022:TEXT:RO:HTML
- in English in the Official Journal of the European Union: 02.12.2022, https://ted.europa.eu/udl?uri=TED:NOTICE:672062-2022:TEXT:EN:HTML
- 37. Date of submission of the Procurement Notice for publication: 22.12.2022
- 38. 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 bids or requests of participation	accepted
Electronic order system	not accepted
Electronic invoicing	accepted
Electronic payments	not accepted

- 39. The contract is signed within the Agreement on governmental procurement of the World Trade Organisation (only in the case of procurement notices submitted for publication in the Official Journal of the European Union): Yes
- 40. Other relevant information:
- **40.1 The method and conditions of payment** via bank transfer, within 20 (twenty) working days after delivery of the requested goods, presentation of the accompanying documentation (Invoice, International shipping invoice, Certificate of preferential origin of goods EUR.1), and their acceptance without objections by the Buyer.
 - **40.2** The deadline for signing and presenting the contract to the contracting authority 10 days from the date of submission for signature.

Director of the Public Institution "Public Services Agency"

Mircea ESANU

Chairman of the Working group for public procurement

Gheorghe POJOGA