

PARTICIPATION NOTICE

regarding the purchase

IT Equipment

through the procurement
procedure

Open Tender

ocds-b3wdp1-MD-1637828544124

Mtender ID

*The procedure was included in the contracting authority's public procurement plan (Yes/No): Yes

Published link to the public procurement plan: <https://utm.md/wp-content/uploads/2021/10/Plan-de-achizitii-IT-UTM.semnat.pdf>

1. **Name of the contracting authority:** Technical University of Moldova, Public Establishment
2. **Fiscal Code:** 1007600001506
3. **Address:** 168 Ștefan cel Mare Street, Chișinău Mun.
4. **Telephone/Fax number:** +373 22 23-35-03/ +373 22 23-54-41
5. **E-mail address and official website of the contracting authority:** esenia.turchin@adm.utm.md; <https://www.utm.md>
6. **E-mail address or official web page from which access to the award documentation can be obtained:** *The award documentation is attached in the procedure in AIS "SRPP" M-Tender (The Automated Information System "The State Register of Public Procurement" M-Tender)*
7. **Type of contracting authority and main object of activity (If applicable, the statement that the contracting authority is a central purchasing authority or that the acquisition involves or could involve another form of joint procurement):** Public Higher Education Institution.
8. **The buyer invites interested economic operators, who can meet their needs, to participate in the procurement procedure for the delivery of the following goods:**

Nr d/o	CPV Code	Name of the requested goods	Unit of measure	Quantity	Full technical specification required, reference standards	Estimated value without VAT, lei
		Lot 1 All-in-One Computers				
1.1	30200000-1	All-in-One computer	piece	80	Type: Internationally recognized brand name Processor: Minimum 6 cores, min. 2.3GHz, minimum 12MB Cache. Date of production no earlier than the second quarter of 2020; RAM Memory: Minimum 8GB DDR4 frequency not less than 2666MHz; SSD: Minimum 256GB M.2 NVME; Audio: High definition audio, with 2 loudspeaker minimum 3W; GPU: Integrated, min. FHD; Network: Wi-Fi: minimum Wi-Fi 6 (802.11 ax 2x2); minimum Bluetooth 5.1; minimum 1x10/100/1000 Gigabit Ethernet LAN (connector RJ-45); Ports: Minimum 6xUSB,	1 125 000,00

					<p>including 3xUSB 3.2 and 1xUSB Tip-C native; min. 1x universal Audio;</p> <p>Power supply: 220-240V, 50-60Hz, maximum 250W (80 PLUS certificate);</p> <p>Accessory: Keyboard USB RUS/ENG (wired connection via USB port), USB optical mouse (wired connection via USB port).</p> <p>Web-Camera: Built-in, Full HD with microphone;</p> <p>Monitor: Minimum 23,8"; Full HD; IPS; with a minimum resolution of 1920x1080; Dimming; 60 Hz.</p> <p>Video Connector: Minimum 1xDP or HDMI;</p> <p>Operating System: Windows 10 Pro 64bit pre-installed.</p> <p>warranty: minimum 3 years from the manufacturer.</p>	
		Lot 2 Workstations				
2.1	30200000-1	Workstations	set	35	<p>Type: Graphic workstation; Internationally recognized brand name</p> <p>Processor: min. 8 cores; base frequency min. 2.5 Ghz; min. 16MB cache; Date of production not earlier than 2021.</p> <p>RAM Memory: min. 32GB DDR4; frequency not less than 2666MHz.</p> <p>SSD: min. 512GB PCIe NVMe M.2.</p> <p>HDD: min. 1TB; 7200rpm; 3.5".</p> <p>GPU: Discrete; Bandwidth min. 410GB/s; Memorie min. 8GB GDDR6; Memory Bus min.256 bit.</p> <p>Power supply: min. 500W (80 Plus Gold).</p> <p>Operating System: Windows 10 Pro 64bit pre-installed.</p> <p>Ports: min. 4x USB 2.0 Type A; 4x USB 3.2 Type A; 1x USB 3.2 Type C Gen2; 3x Display Ports; 1x Gigabit Ethernet RJ-45.</p> <p>Keyboard&mouse: with wire; Same brand as workstation</p> <p>Monitor</p> <p>Diagonala: minimum 27";</p> <p>Culoare: black / gray;</p> <p>Matrix type: IPS;</p> <p>Resolution: minimum QHD 2560 x 1440;</p> <p>Frequency: minimum 75Hz;</p> <p>Connectivity: 1- HDMI; 1- Display Port;</p> <p>Luminosity: minimum 350cd/m2;</p> <p>Warrant: for all components at least 3 years from the manufacturer.</p>	1 375 000,00
		Lot 3 Printers				

		(Professional Multifunction)				
3.1	30232110-8	Printers (Professional Multifunction)	Piece	10	<p>AIO printer Type: A4, Monochrome, Laser, Multifunctional (Print/Copy/Scan/) with ADF. PRINT SPECIFICATIONS: Automatic two-sided printing; Speed: min. 40ppm (A4); Print and copy resolution: 1200x1200dpi, 600x600dpi. <i>Supported print languages:</i> min. PCL6, PostScript3. <i>Advanced printing features:</i> authentication LDAP, PIN or RFID; direct printing from USB flash drive; COPY SPECIFICATIONS: Automatic double-sided copying; Speed: min. 40ppm (A4); Reduce/Enlarge: 25 to 400% SCAN SPECIFICATIONS: <i>Type:</i> Colour, Flatbed, ADF (duplex, single pass). <i>Resolution:</i> min. 600x600dpi; <i>Advanced scanning features:</i> scan to PC, USB, (TIFF, JPEG, PDF); Paper supply: <i>Input:</i> min. 500-sheets Paper Cassette; ADF – min. 50 sheets. <i>Supported media size:</i> Plain paper, recycled paper, heavy paper, labels, transparent; Interface connection: 1x Gigabit Ethernet, Wireless, USB. Suported OS: Windows 10/8.1/7, Windows Server 2016/2012/2008, Mac OS X, Linux. Performance specifications and accessories: <i>Duty cycle:</i> 150,000 pages per month. Memory: min. 1GB, Control panel: Display: LCD Colour Touch Screen min. 4” (inch). Accessories included: 2x Cartridge standard included min. 20,000 pages - every; Warrant: 3 years from the manufacturer, without keeping the packaging, with a single warranty document with the indication of S/N.</p>	225 000,00

3.2	30232150-0	Inkjet Printers (Multifunctional Color Ink - Professional)	Piece	1	<p>Printer AIO Color Inkjet <i>Type:</i> A3, Color, Inkjet, All-In-One (Print/Copy/Scan) with ADF; <i>Type printing:</i> Automatic two-sided printing; <i>Print and copy speed:</i> min.38 ppm <i>Print and copy resolution:</i> 1200x1200dpi, 600x600dpi. <i>Supported print languages:</i> min. PCL6, PostScript3. <i>Advanced printing features:</i> direct printing from USB flash drive;</p> <p>Copy: <i>Speed color and B/W:</i> min. 38ppm (A4). Reduce/Enlarge: 25 to 400%;</p> <p>Scan: <i>Type:</i> Colour, Flatbed, ADF (duplex, single pass). <i>Speed color and B/W:</i> min. 38ppm; <i>Resolution:</i> min. 600x600dpi; <i>Advanced scanning features:</i> scan to PC, USB, (TIFF, JPEG, PDF);</p> <p>Paper supply: <i>Input:</i> cassette min. 500 sheets, ADF – min. 50 sheets; <i>Supported media size:</i> Plain paper, recycled paper, heavy paper, labels, transparent;</p> <p>Interface connection: 1x Gigabit Ethernet, USB.</p> <p>Supported OS: Windows 10/8.1/7, Windows Server 2016/2012/2008, Mac OS X, Linux. <i>Duty cycle:</i> min.100,000 pages per month.</p> <p>Control panel: Display: LCD Colour Touch Screen min. 4” (inch).</p> <p>Accessories included: Cartridge black - Resource min. 20,000 pages; color - Resource min. 15,000 pages.</p> <p>Warranty: 3 years from the manufacturer, without keeping the packaging, with a single warranty document with the indication of S/N.</p>	
		Lot 4 Monitors				
4.1	30231310-3	27" widescreen	Piece	5	27" IPS , 5ms, 250cd, 1920x1080 D-Sub, HDMI, DVI-D Audio Line-out,	16 500,00

					Colors: Black – silver Warranty: 2 year, without keeping the packaging, with a single warranty document with the indication of S/N.	
		Lot 5 Peripheral				
5.1	30200000-1	Set keyboard with mouse	Piece	20	Wired set with USB interface, Format: classic qwerty keyboard, Color: Black – blue; Mouse specification: Laser, min. 1600dpi, Number of buttons:4, Color: Black – blue. Warranty: 2 year, without keeping the packaging,	7 200,00
		LOT 6 Cables and accessories				
6.1	32421000-0	UTP Cable	Meter	9150	UTP Solid, cat 5E 4x2, 24AWG cooper, 0,50 mm, PVC white	53 500,00
6.2	32421000-0	UTP Cable	Meter	610	UTP Solid, cat 5E 4x2, 24AWG cooper, 0,50 mm, PVC BLACK	
6.3	32421000-0	UTP Cable	Meter	3000	UTP Solid, cat 5E 2x2, 24AWG cooper, 0.50 mm, PVC white	
6.4	32422000-7	Connector RJ45	Piece	600	RJ45 UTP 8P8C 30"	
6.5	32422000-7	Connector RJ45	Piece	200	RJ45 STP 8P8C 50"	
6.6	32422000-7	Connector RJ45	Piece	200	RJ12 6P6C 30"	
		LOT 7 Accumulators				
7.1	31430000-9	Accumulators for UPS	Piece	100	Accumulators: 12V 5Ah for UPS (Battery 12V/ 5AH). Number of items: 6 (6 cells per unit), Weight: min 1.80 Kg, Internal resistance: max 23.0 mOhm, Type terminal: : F2 Faston Tab Terminal, Material: ABS (UL 94-HB), Dimensions: (L) : 90.0±1.0 mm, (W) : 70.0±1.0 mm, (W) : 70.0±1.0 mm, Total height with terminals: (H) : 105.0±1.5 mm.	50 000,00
7.2	31430000-9	Accumulators for UPS	Piece	100	Accumulators: 12V 7Ah for UPS (Battery 12V/ 7AH). Capacity: min 7.2 A/h (20 hours, 1.75 V/element, at 25°C) Number of items: 6 (6 cells per unit), Weight: min 2.40 Kg, Internal resistance: max 23.0 mOhm, Type terminal: : F2 Faston Tab Terminal, Material: ABS (UL 94-HB), Dimensions: (L) 150,9 ± 2,0 mm, (W) : 64,8 ± 1,0 mm, Height of the container: (W) : 94,3 ± 1,0 mm, Total height with terminals: (H) : 98,6 ± 1,0 mm.	

The estimated value, excluding VAT	2 852 000,00
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9. In the case of pre-selection procedures, the minimum number of candidates and, where applicable, their maximum number shall be indicated. Not applicable.
10. If the contract is divided into lots, an economic operator may submit the offer:
- 1) For a single 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 _____ .
11. **Admission or prohibition of alternative offers:** Alternative offers are not accepted.
12. **Terms and conditions of delivery requested:** Delivery within 120 calendar days after signing the contract by both parties.
13. **The term of validity of the contract:** 31.12.2022.
14. **Procurement contract reserved for sheltered workshops or that it may be performed only under sheltered employment programs (as the case may be):** Not applicable.
15. **The provision of the service is reserved to a certain profession under certain laws or administrative acts (as the case may be):** Not applicable.
16. **Brief description of the criteria for the eligibility of the economic operators that may lead to their elimination and of the selection criteria; the minimum level (s) of requirements that may be imposed; the requested information is mentioned (DUAE (European Single Procurement Document - ESPD), documentation):**

No.	Qualification and selection criteria Description of the criterion / requirement	How to demonstrate the fulfilment of the criterion / requirement	Minimum level / Mandatory
Mandatory documents for submitting the tender (In accordance with art. 65 para. (4), Law no. 131 of 03.07.2015, the submission of the tender necessarily involves the submission of the "technical tender, financial tender, DUAE form and tender guarantee")			
1.	Application for participation	According to Annex no. 7 of the Standard Documentation approved by the MF Order no. 115 of 15.09.2021. <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (at the opening)
2.	DUAE (Single European Procurement Document)	According to the form attached in the AIS "SRPP" M-Tender (Approved by the MF Order no. 72 of 11.06.2020, modified by the MF Order no. 146 of 24.11.2020). <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (at the opening)
3.	Technical specifications	According to Annex no. 22 of the Standard Documentation approved by the MF Order no. 115 of 15.09.2021. <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (at the opening)
4.	Price specifications	According to Annex no. 23 of the Standard Documentation approved by the MF Order no. 115 of 15.09.2021. <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (at the opening)
5.	Declaration on the validity of the offer	According to Annex no. 8 of the Standard Documentation approved by the MF Order no. 115 of 15.09.2021. <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (on request)
6.	Guarantee for the offer - 1% of the total value of the offer, excluding VAT	1) The offer will be accompanied by a Guarantee for the offer (issued by a commercial bank) according to the form of Annex no. 9 of the Standard Documentation approved by the MF Order no.7115 of 15.09.2021_ The original of the Guarantee issued by a commercial bank will be obligatorily presented at the headquarters of the contracting authority mun.	Obligatoriu (at the opening)

		<p>Chişinău, bd. Ştefan cel Mare Street, 168, bir. 111.</p> <p>OR</p> <p>2) Transfer to the contracting authority's account (with proof of transfer attached), according to the following bank details:</p> <table border="1"> <tr> <td><i>Beneficiary of payment</i></td> <td>Technical University of Moldova, Public Establishment</td> </tr> <tr> <td><i>Name of the bank</i></td> <td>BC'MOLDOVA-AGROINDBANK SA., Chişinău Center Branch</td> </tr> <tr> <td><i>Fiscal Code</i></td> <td>1007600001506</td> </tr> <tr> <td><i>IBAN</i></td> <td>MD32AG000000022512015310</td> </tr> </table> <p><i>Confirmed by applying the electronic signature of the bidder.</i></p>	<i>Beneficiary of payment</i>	Technical University of Moldova, Public Establishment	<i>Name of the bank</i>	BC'MOLDOVA-AGROINDBANK SA., Chişinău Center Branch	<i>Fiscal Code</i>	1007600001506	<i>IBAN</i>	MD32AG000000022512015310	
<i>Beneficiary of payment</i>	Technical University of Moldova, Public Establishment										
<i>Name of the bank</i>	BC'MOLDOVA-AGROINDBANK SA., Chişinău Center Branch										
<i>Fiscal Code</i>	1007600001506										
<i>IBAN</i>	MD32AG000000022512015310										
Mandatory documents for the evaluation of tenders (According to art. 20 para. (8), Law no. 131 of 03.07.2015, the following mandatory documents will be requested after the opening of tenders according to the requirements and deadlines indicated in DUAE)											
7.	Proof of registration of the legal person, in accordance with the legal provisions of the country where the bidder is established	<p>Certificate / Decision of registration of the enterprise / Extract from the State Register of legal entities.</p> <p><i>Confirmed by applying the electronic signature of the bidder.</i></p> <p>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.</p>	Obligatoriu (on request)								
8.	Fulfillment of obligations to pay taxes, fees and social security contributions, in accordance with the legal provisions in force in the Republic of Moldova	<p>Certificate of systematic payment of taxes, contributions issued by the Fiscal Inspectorate.</p> <p>(validity of the certificate - according to the requirements of the Fiscal Inspectorate of the Republic of Moldova).</p> <p><i>Original confirmed by applying the electronic signature of the bidder.</i></p>	Obligatoriu (on request)								
9.	Bank account assignment certificate	<p>Certificate of assignment of the bank account issued by the bank holding the account.</p> <p><i>Confirmed by applying the electronic signature of the bidder.</i></p>	Obligatoriu (on request)								
10.	Financial report - last (for 2020)	<i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (on request)								
11.	Demonstration of the experience of the economic operator regarding the delivery of goods in the field of activity related to the object of the contract to be awarded	<p>1. The tenderer will have at least 3 years of experience in the delivery of similar goods.</p> <p>2. Declaration regarding the list of the main deliveries of similar goods in the last 3 years of activity. According to Annex no. 12 of the Standard Documentation approved by the MF Order no. 115 of 15.09.2021.</p> <p><i>Confirmed by applying the electronic signature of the bidder.</i></p>	Obligatoriu (on request)								
12.	The minimum value of an individual contract fulfilled during the last 3 years of activity	<p>The Presentation of at least one individual Contract fulfilled during the last 3 years of activity, which should be similar in object and the value of which should not be less than 75% of the value of the offer submitted within the given competition.</p> <p><i>Confirmed by applying the electronic signature of the bidder.</i></p> <p>* Note: If the Contract (s) are confidential, place on the platform pages of the Contract on which to be visible: The number and date, the names of the parties, indicate the nature of the goods delivered and the value of the Contract. If necessary, the entire Contract (s) will be requested.</p>	Obligatoriu (on request)								
13.	Status of official partner of the producer on the territory of the Republic of Moldova	<i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (on request)								

	that would confirm the right to trade the requested goods						
14.	Presentation of evidence regarding the right to deliver goods	Manufacturer Authorization Form (MAF) / Department Authorization Form (DAF) Certificate. <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (on request)				
15.	Declaration confirming that the Goods proposed in this auction must not be older than one year from the time of delivery and be new (non refurbished)	<i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (on request)				
16.	Existence of the authorized and post-warranty authorized service center	Documents confirming that the locally authorized service center will serve the goods offered by the Bidder within the auction (Owning a service center or collaboration agreement / contract with a service center). <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (on request)				
17.	Declaration confirming that the manufacturer / distributor of electrical and electronic equipment (EEE) is included in the List of manufacturers of products subject to extended producer responsibility regulations (indicating registration number in the "List of manufacturers")	<i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatoriu (on request)				
18.	Declaration on the confirmation of the identity of the beneficial owners and their non-compliance with the conviction for participation in the activities of a criminal organization or group, for corruption, fraud and / or money laundering <i>(It will be presented by the winning bidder within 5 days from the date of communication of the results of the public procurement procedure)</i>	The Declaration form is attached in the AIS "SRPP" M-Tender (Approved MF Order no. 145 of 24.11.2020). <i>Confirmed by applying the electronic signature of the bidder.</i>	Obligatory (will be presented by the winning bidder)				
19.	Performance guarantee - 5% of the total value of the Contract, including VAT. <i>(It will be presented only by the winning bidder at the time of signing the contract)</i>	1) Guarantee of good execution (issued by a commercial bank) according to the form of Annex no. 10 of the Standard Documentation approved by the MoF Order no. 115 of 15.09.2021_ The original of the Guarantee issued by a commercial bank will be obligatorily presented at the headquarters of the contracting authority mun. Chişinău, bd. Ştefan cel Mare Street, 168, bir. 111. OR 2) Transfer to the contracting authority's account (with proof of transfer attached), according to the following bank details: <table border="1" data-bbox="564 2011 1177 2103"> <tr> <td><i>Beneficiary of payment</i></td> <td>Technical University of Moldova, Public Establishment</td> </tr> <tr> <td><i>Name of the</i></td> <td>BC'MOLDOVA-</td> </tr> </table>	<i>Beneficiary of payment</i>	Technical University of Moldova, Public Establishment	<i>Name of the</i>	BC'MOLDOVA-	Obligatory (will be presented only by the winning bidder, at the conclusion of the Contract)
<i>Beneficiary of payment</i>	Technical University of Moldova, Public Establishment						
<i>Name of the</i>	BC'MOLDOVA-						

		<i>bank</i>	AGROINDBANK SA., Chişinău Center Branch	
		<i>Fiscal Code</i>	1007600001506	
		<i>IBAN</i>	MD32AG000000022512015310	
<i>Confirmed by applying the electronic signature of the bidder.</i>				

- 17. Guarantee for tender, if applicable:** Guarantee for tender issued by a commercial bank or transfer to the contracting authority's account, **amounting to 1%** of the total value of the tender (excluding VAT).
- 18. Guarantee of good performance of the contract, as appropriate:** Performance guarantee issued by a commercial bank or transfer to the contracting authority's account, **amounting to 5%** of the total value of the Contract (incl. VAT).
- 19. Reason for recourse to the accelerated procedure (in the case of open, restricted and negotiated tender), where applicable:** Not applicable.
- 20. Specific award techniques and instruments (if applicable, specify whether the framework agreement, dynamic purchasing system or electronic auction will be used):** Not applicable.
- 21. Special conditions on which performance of the contract depends:** Not applicable.
- 22. The offers are presented in foreign currency:** Lei MD.
- 23. The evaluation criterion applied for the award of the contract:** Lowest price and correspondence of the required technical parameters.

According to art. 26 point. 18, Law no. 131 of 03.07.2015, regarding public procurement, if two or more offers are equivalent, an additional award criterion will be applied - technical and / or professional capacity (art. 18, letter d), Law 131/2015).

- 24. The evaluation factors of the most advantageous tender in economic terms and their weights:**

No.	Name of the evaluation factor	Weight %
	<i>Not applicable</i>	

- 25. Deadline for submission / opening of tenders:**

- **up to:** You can find the information in AIS "SRPP" M-Tender
- **on:** You can find the information in AIS "SRPP" M-Tender

- 26. Address to which tenders or requests to participate must be sent:**

Offers or requests to participate will be submitted electronically through the AIS "SRPP" M-Tender.

- 27. The term of validity of the offers:** 60 calendar days.

- 28. Place of opening of offers:** AIS "SRPP" M-Tender;

Delayed bids will be rejected.

- 29. Persons authorized to be present at the opening of tenders:**

Tenderers or their representatives have the right to participate in the opening of the bids, unless the bids have been submitted through the AIS "SRPP" M-Tender.

- 30. The language or languages in which tenders or requests to participate must be drawn up:** *State language (Romanian language).*

- 31. That contract relates to a project and / or program financed by European Union funds:** *Not applicable.*

- 32. Name and address of the body responsible for resolving appeals:**

National Agency for Solving Complaints;

Address: mun. Chişinău, ave. Ştefan cel Mare şi Sfânt no. 124 (4 floor), MD-2001;

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

- 33. 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 (if applicable):** The notice of

intent was published on the TED eNotices website, document number 2021 / S 184 -480303 of 22.09.2021.

34. In the case of regular purchases, the estimated timing for the publication of future announcements: Not applicable.

35. Date of publication of the notice of intent or, where applicable, a statement that no such notice has been published:

Public Procurement Bulletin no. 72 September of 17, 2021;

TED eNotices website: 2021 / S 184-480303 (document number) of September 22, 2021.

36. Date of dispatch of the announcement of participation: November 25, 2021.

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

Name of the electronic instrument	It will be used / accepted or not
electronic submission of tenders or requests to participate	It is accepted
electronic order system	It is not accepted
electronic invoicing	It is accepted
electronic payments	It is accepted

38. The contract is subject to the Agreement regarding the Government Procurement of the World Trade Organization (only in the case of announcements submitted for publication in the Official Journal of the European Union): Not applicable.

39. Other relevant information: Payment of the Goods for the Goods delivered by the Seller and received by the Buyer is made based on the Deed of delivery-receipt of the goods signed by the representatives of both Parties and the fiscal invoice presented by the Seller, within 10 working days from the date of receipt of documents by Buyer.

The leader of the working group Daniela POJAR: _____

L.Ş.