

# PARTICIPATION NOTICE

**on the procurement of the anti-COVID-19 vaccine for use under the national COVID-19 immunization plan.**

(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. **Unique identification number: 1016601000212**
3. **Legal address: 3, Cosmescu Street, Chisinau mun., Republic of Moldova, MD-2009**
4. **Phone/fax no.: 022-222-445**
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 *http://capcs.md/*,**
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): CENTER FOR CENTRALIZED PUBLIC PROCUREMENT IN HEALTHCARE**
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:**

No.	CPV code	Name of the required goods / services / works	Unit of measurement	Quantity	Full technical specification required, Reference standards	Estimated value (to be indicated for each batch)
1		<i>Anti-COVID-19 vaccine</i>				
	33600 000-6	Anti-COVID-19 vaccine.	Piece	200000	<p><b>Anti-COVID-19 vaccine.</b></p> <p>Unit of measure: piece = complete vaccination course per person.</p> <p>The vaccine that obtained conditional marketing authorization in the Republic of Moldova (at the time of opening of tenders), or authorized by the European Medicines Agency (hereinafter EMA) (at the time of opening of tenders) or authorized by the United States Food and Drug Administration (FDA USA) (at the time of opening of tenders) or included in the World Health Organization list for emergency use (Emergency Use Listing) or in the list of COVID-19 vaccines in the WHO EUL / PQ evaluation process at the time of opening of tenders is eligible.</p> <p>* If the vaccine hasn't obtained conditional marketing authorization in</p>	70 000 000,00 MDL

				<p>the Republic of Moldova the tenderer will present the proof of conditional authorization for the vaccine obtained in the country of origin (Regulatory approval) (at the time of opening of tenders).</p> <p>* The vaccine must have a high safety and efficacy profile. The efficacy of the vaccine needs to be higher than 60%.</p> <p>* Statement from the tenderer guaranteeing the delivery of the vaccine with a remaining shelf life not less than 80% of the initial term (at the time of delivery).</p> <p>* GMP certificate - copy in state or Russian or English languages additionally supplemented with the electronic signature of the participant valid at the time of opening the tender.</p> <p>* At the time of opening the tenders, the tenderer will submit a Statement from the vaccine manufacturer, guaranteeing the delivery of the vaccine in the quantity and terms of delivery required in the award documentation.</p> <p>* Summary of product characteristics: - complete, with full specification of the age for which it can be administered. (to be translated into the state or Russian or English languages).</p> <p>* Statement from the tenderer guaranteeing the delivery of the vaccine in accordance with uninterrupted cold chain conditions of - according to the manufacturer's instructions throughout the route from the manufacturer to the consignee, certified by special temperature recording devices.</p> <p>* Within 5 days from the date of notification of the results of the public procurement procedure, the winner tenderer will submit to the contracting authority and the Public Procurement Agency:</p> <p>Statement on the confirmation of the identity of the beneficial owners and their non-involvement in conviction for participation in the activities of a criminal organization or groups, for corruption, fraud and/or money laundering, in accordance with the model approved by the Order of the Ministry of Finance no. 145 of November 24, 2020.</p> <p>* At the time of delivery of the vaccine, the winner tenderer shall ensure that each batch of vaccine is</p>
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					<p>accompanied by the batch release certificate issued by the national control authority of the country of origin and the certificate of conformity issued by the manufacturer and the protocol of tests and trials performed by manufacturer certifying the quality of the product, Certificate of origin of the product.</p> <p>* The winner tenderer will ensure that the vaccine obtains conditional marketing authorisation in the Republic of Moldova until the time of delivery.</p>	
<b>Total estimated value</b>						70 000 000,00 MDL

**9. If the contract is divided into batches an economic operator may submit a offer (to be selected):**

1) For all batches;

**10. Admission or prohibition of alternative offers: \_\_\_\_\_ not allowed**

(to indicate whether is allowed or not)

**11. Terms and conditions of delivery / performance / execution required: Inconterms 2020 CIP,**

**2 instalments: I instalment: within 20 days after signing the contract, II instalment: 30 days from the day of delivery of the first instalment.**

**12. The term of validity of the contract 30.06.2021**

**13. Procurement contract reserved for protected workshops or that it can only be performed under protected employment programs (as appropriate): \_\_\_\_\_ -**

(indicate yes or no)

**14. The provision of the service is reserved to a certain profession based on the laws or regulations (as appropriate) be): \_\_\_\_\_ - \_\_\_\_\_**

(to mention those laws and regulations)

**15. 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):**

No.	Name of the document / requirements	Additional requirements	Bond
1	Offer guarantee (F3.2)	provided for in IPO 23.1; according to form F 3.2 of the Standard Documentation, certified by the electronic signature of the Participant;	+
2	Offer	Offer form F3.1 - original - certified by the electronic signature of the Participant	+
3	Pharmaceutical activity license, (foreign tenderers will present a document equivalent to the one required.)	- copy - certified by the electronic signature of the Participant;	+
4	Technical specifications F4.1	- certified by the electronic signature of the Participant;	+
5	Price specifications F 4.2	Price specifications - certified by the electronic signature of the Participant..	+
6	European Single Procurement Document (ESPD)	Filled according to the requirements, additionally supplemented by the electronic signature of the Participant.	+

- 16. Reason for recourse to the accelerated procedure (in the case of an open, restricted and negotiated procedure), as appropriate \_\_\_\_\_ - \_\_\_\_\_**
- 17. Specific award techniques and tools (if applicable, specify whether the framework agreement, dynamic procurement system or electronic tender will be used): \_\_\_\_\_  
Electronic tender \_\_\_\_\_**
- 18. Special conditions on which performance of the contract depends (indicate as appropriate): \_\_\_\_\_ - \_\_\_\_\_**
- 19. Evaluation criterion applied for the award of the contract:** The evaluation will be performed per batch at the lowest price without VAT (Incoterms 2020 CIP), for a complete vaccination course per person, meeting all requirements.
- \*Note: In case, when two doses of the vaccine are required for the complete course of immunisation,** the bidder will indicate price without VAT (Incoterms 2020 CIP) as a summary for 2 doses in the price specification F4.2. If the complete course of vaccination per person requires 1 dose of vaccine, then the tenderer shall indicate the price without VAT (Incoterms 2020 CIP) per 1 dose in price specification F4.2.
- 20. Deadline for submission / opening of offers:**
- According to MTender system
- 21. Address to which offers or requests to participate must be sent:**
- Participation offers or requests will be submitted electronically through Automated Information System "State Register of Public Procurement" MTender
- 22. The validity term of the offers:** \_\_\_\_\_30 days\_\_\_\_\_
- 23. Place of opening the offers:** Automated Information System "State Register of Public Procurement" MTender  
(AIS SRPP or opening address)
- Delayed offers will be rejected.**
- 24. Persons authorized to be present at the opening of offers:**
- The offers will be submitted through AIS "SRPP" MTender, which can be accessed by any natural and legal person.
- 25. Language or languages in which participation offers or requests must be drafted:** state language.
- 26. This contract is related to a project and / or program financed by European Union funds:** \_\_\_\_\_ - \_\_\_\_\_  
(to specify the name of the project and / or program)
- 27. 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*
- 28. 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): \_\_\_\_\_ - \_\_\_\_\_**
- 29. In the case of regular procurements, the estimated timing for the publication of future notices: \_\_\_\_\_ - \_\_\_\_\_**
- 30. Date of publication of the notice of intent or, as the case may be, statement that no such notice has been published: \_\_\_\_\_ - \_\_\_\_\_**
- 31. Date of publication delivery of the participation notice: \_\_\_\_\_**
- 32. 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	+

**33. 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): \_\_\_\_\_ - \_\_\_\_\_**

(to specify yes or no)

**34. Other relevant information: \_\_\_\_\_ - \_\_\_\_\_**

**Head of the working group: \_\_\_\_\_**

**P.S.**