

NOTICE OF PARTICIPATION

regarding the purchase of feasibility study development services and specific documentation for the implementation of the National Population Warning System through the repeated procurement procedure of type Open Tender (LD)

The procedure was included in the public procurement plan of the contracting authority (Yes/No): YES

The link to the published public procurement plan:

<https://dse.md/en/content/plan-de-efectuare-achizi%C8%9Biilor-publice-%C3%AEn-cadrul-proiectului-md-alert-study>

1. **Name of the contracting authority:** *General Inspectorate for Emergency Situations of the Ministry of Internal Affairs*
2. **IDNO:** *1006601000543*
3. **Address :** *MD-2028, Republic of Moldova, Chisinau municipality, Gh. Asachi str. no. 69*
4. **Phone/fax number:** *+373 (22) 78 -51 -60*
5. **E-mail address and official web page of the contracting authority:** achizitii@igsu.gov.md
6. **The e-mail address or the official web page from which access to the award documentation can be obtained:** *the award documentation is attached within the procedure in SIA RSAP and on the website of the Inspectorate dse.md.*
7. **Type of contracting authority and main object of activity (if applicable, mention that the contracting authority is a central purchasing authority or that the procurement involves another form of joint procurement):** *Public institution.*
8. **The buyer invites interested economic operators, who can satisfy his needs, to participate in the procurement procedure regarding the delivery/provision of the following goods/services:**

No. do	CPV code	Name of the goods/services	Unit of measurement	The amount	Full technical specification required, Reference Standards	Estimated value in EURO without VAT
1.	79314000-8	<i>Feasibility study and specific documentation development services for the implementation of the National Population Warning System</i>	<i>service</i>	<i>1</i>	<i>According to the description and requirements of the Specification which is a component part of the Award Documentation</i>	<i>300,000.00</i>
Total estimated value						300,000.00

9. **In the case of preselection procedures, indicate the minimum number of candidates and, if applicable, their maximum number:** *not applicable.*
10. **If the contract is divided into lots, an economic operator can submit the offer (to be selected):** *for a single lot*
11. **Acceptance or prohibition of alternative offers:** *not accepted.*
12. **Terms and conditions of delivery/performance requested:**
 - *Execution terms: the deadline is 150 calendar days from the date of contract registration at the Treasury of the Ministry of Finance of the Republic of Moldova*

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13. Contract validity period: 31.12.2024.

14. Purchase contract reserved for sheltered workshops or that it can only be executed within sheltered employment programs (as applicable): *does not apply.*

15. The provision of the service is reserved for a certain profession under certain laws or administrative acts (as applicable): *NO.*

16. Brief description of the criteria regarding the eligibility of economic operators that can determine their elimination and the selection/preselection criteria; the minimum level(s) of the requirement(s) possibly imposed; the requested information is mentioned (DUAE, documentation):

No. do	Qualification and selection criteria (Description of criterion/requirement)	How to demonstrate the fulfillment of the criterion/requirement:	The minimum level/ Mandatory
I. Compulsory to upload in SIA RSAP:			
1.	TWO	Original, completed according to the model approved by MF Order 72/2020, confirmed by applying the Participant's electronic signature	compulsory
2.	The technical proposal.	Original, completed according to annex no. 22 of the Standard Documentation for public procurement of goods and services approved by Order of the Ministry of Finance no. 115 of 15.09.2021, confirmed by applying the electronic signature of the Participant.	compulsory
3.	Financial proposal.	Original, completed according to annex no. 23 of the Standard Documentation for public procurement of goods and services approved by Order of the Ministry of Finance no. 115 of 15.09.2021, confirmed by applying the electronic signature of the Participant.	compulsory
4.	Offer guarantee in the amount of 2% of the value of the offer.	The guarantee for the offer by transfer to the account of the contracting authority, according to the following bank details: MF -TR Chisinau - state budget, General Inspectorate for Emergency Situations Beneficiary bank: BC "Moldova-Agroindbank " SA, Chisinau, Moldova SWIFT BIC: AGRNMD2X Correspondent bank: Raiffeisen Bank International AG, Vienna , Austria SWIFT BIC: RZBAATWW Correspondent bank account: 000-55.012.470 IBAN code: MD62AGPGBB518410A00656AA. With the note "2% of the value of the offer without VAT"	compulsory

5.	Application for participation.	Original, completed according to annex no. 7 of the Standard Documentation for public procurement of goods and services approved by Order of the Ministry of Finance no. 115 of 15.09.2021, confirmed by applying the electronic signature of the Participant.	compulsory
6.	Statement regarding the validity of the offer.	Original, completed according to annex no. 8 of the Standard Documentation for public procurement of goods and services approved by Order of the Ministry of Finance no. 115 of 15.09.2021, confirmed by applying the electronic signature of the Participant.	compulsory
II. Requested supporting documents related to the offer and those contained in the DUAE			
7.	Proof of registration of the legal entity, in accordance with the legal provisions of the country where the bidder is established.	Certificate/Decision of registration of the enterprise, Extract from the State Register of legal entities (the non-resident economic operator in the Republic of Moldova will present documents from the country of origin that prove the form of registration, in the case of the legal entity). Copy confirmed by applying the Participant's electronic signature	compulsory
8.	Lack of arrears to the national public budget.	Declaration in DUAE by indicating the link for electronic verification of the taxpayer's situation. The lack of arrears will be verified by the Contracting Authority through the information resource of the State Fiscal Service. If this will not be possible, the bidding economic operator will present the certificate (or the analogous document, in accordance with the model established by the competent authorities abroad) at the request of the contracting authority. Note: Up to the value of 100.00 MDL, no debts or budget arrears will be considered.	compulsory
9.	Certificate of bank account holding.	Certificate issued by a commercial bank, copy confirmed by applying the Participant's electronic signature.	compulsory
10.	Demonstration of experience operator minimums economic in the field of activity related to the object the contract to be attributed	Declaration regarding similar experience, the original according to annex no. 12 of the standard documentation confirmed by electronic signature; The economic operator will present proof of execution of at least one contract in the last 3 years, the Contracting Authority may request the presentation of confirmatory documents (contract act, invoice). Bidders will prove the existence of similar experience of at least 3 years.	A must

11.	Demonstration of the economic and financial capacity of the economic operator	Appropriate bank statements or, where appropriate, evidence of professional risk insurance; Financial reports or, if the publication of these reports is provided for by the legislation of the country where the bidder/candidate is established, extracts from the financial reports; Statements regarding the turnover in the field of activity related to the subject of the contract in a previous period that covers the activity of the last 3 years (liquidity 100% of the contract value confirmed by the statement from the current year's bank account obtained no more than 5 days before the time of submitting the set of documents).	compulsory
III Documents to be presented after the award of public procurement contracts			
12.	Declaration regarding the confirmation of the identity of the beneficial owners and their non-conclusion in the situation of conviction for participation in the activities of a criminal organization or group, for corruption, fraud and/or money laundering.	It will be submitted by the bidder designated as the winner within 5 days from the date of communication of the results of the public procurement procedure, according to the model approved by Order of the Ministry of Finance no. 145/2020.	Upon signing the binding contract
13.	The guarantee of good execution of the contract of 10%.	The guarantee of good execution by transfer to the account of the contracting authority, according to the following bank details: Beneficiary: MF-TR Chisinau – state budget, General Inspectorate for Emergency Situations Beneficiary bank: BC "Moldova-Agroindbank" SA, Chisinau, Moldova SWIFT BIC: AGRNMD2X Correspondent bank: Raiffeisen Bank International AG, Vienna, Austria SWIFT BIC: RZBAATWW Correspondent bank account: 000-55.012.470 IBAN code: MD93AGPGBB518440C00656AA. With the note "10% of the contract value"	Upon signing the binding contract
14.	Service execution graph	The service execution schedule and the activity plan for the reporting period	Upon signing the binding contract

17. Bid security, amount: 2% of the bid amount without VAT

18. The guarantee of good execution of the contract, the amount : 10% of the contract sum will be present at the signing the contract .

- 19. The reason for resorting to the accelerated procedure (in the case of open, restricted and negotiated procedures), as applicable:** *Not applicable.*
- 20. Specific award techniques and tools (if applicable specify whether framework agreement, dynamic purchasing system or e-auction will be used):** *Not applicable*
- 21. Special conditions on which the performance of the contract depends (indicate as appropriate):**
- 22. Offers are presented in currency :** *Resident/non-resident bidders will submit their bid in EURO.*
- 23. The evaluation criterion applied for awarding the contract:** *the best value for money .*
- 24. Factors for evaluating the most economically advantageous offer, as well as their weights:**

No. do	The name of the evaluation factor	Share%
1.	Lowest price: a) for the lowest among the bids, the maximum score assigned to the respective evaluation factor is awarded; b) for an amount other than that provided for in letter a) points are awarded as follows: So (n) = (minimum amount of the offer / amount (n) x the maximum score allocated).	50
2.	Minimum 3 years of experience in similar activities: a) for the longest period of experience, the maximum score allocated to the respective evaluation factor is given; b) for a period other than that provided for in letter a) the score is awarded as follows: $Pe(n) = (\text{experience period (n)} \times \text{maximum score assigned/maximum experience period offered})$. c) for a period of experience held less than 3 years, the offer does not qualify.	30
3.	Contract execution term maximum 150 calendar days: a) for the shortest execution term, the maximum score assigned to the respective evaluation factor is given; b) for a term other than that provided for in letter a) the score is awarded as follows: $Te(n) = (\text{execution term (n)} \times \text{maximum score assigned/maximum execution term offered})$. c) for a term of execution greater than 150 days, the offer does not qualify.	20

25. Deadline for submission/opening of offers:

- *until: [exact time] information can be found in SIA RSAP.*
- *the date] you can find the information in SIA RSAP.*

26. The address to which offers or requests to participate must be sent:

Offers or requests for participation will be submitted electronically through SIA RSAP

27. Offer validity period: 90 days.

28. Place of tender opening: SIA RSAP.

Late bids will be rejected.

29. Persons authorized to attend the opening of bids:

Bidders or their representatives have the right to participate in the opening of bids, unless the bids were submitted through SIA RSAP .

30. The language or languages in which the offers or requests to participate must be drawn up:

Bids, all correspondence and documents related to the bid exchanged by the bidder and the contracting authority must be written in English for non-residents and in Romanian for residents.

In the case of residents, all the documents that form the technical and financial proposal (offer) requested by the contracting authority through the Award Documentation must be written in Romanian or, if issued by institutes/laboratories from other EU states, be accompanied by a translation into Romanian Romanian

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

The object of the competition is the development of the feasibility study for the implementation in the Republic of Moldova of the National Warning System "Mold -Alert", hereafter SNA "Mold -Alert", the development of technical documentation and primary documentation, other documents related to the procedure of purchasing SNA "Mold -Alert", further documentation, based on the technical and economic feasibility, operational requirements, the national and international legal framework, taking into account the trends in the development of technologies over an operationalization period of at least 5 years from the moment of implementation and launch of the SNA "Mold -Alert" system. The specifications of the competition for the selection of the entity that will prepare the feasibility study, the technical-economic documentation and the primary documentation for the organization and conduct of the procurement procedure of the National Warning System "Mold -Alert", hereinafter the Specifications, is developed by the General Inspectorate for Emergency Situations of the Ministry of Internal Affairs (IGSU) in order to implement the Program for the prevention and management of emergency situations, approved by the Decision Government no. 846/2022, considering the Peer Review Report for the Republic of Moldova drawn up by the General Directorate for European Civil Protection and Humanitarian Aid Operations of the European Commission, as well as to ensure the management of dangers at an early stage.

The "MD-ALERT-STUDY" project financed by the European Commission (financial resources from external sources), project code 101142948.

32. Name and address of the competent body for resolving appeals:

The National Agency for the Resolution of Appeals

Address: Chisinau municipality, bd. Stephen the Great and Saint no. 124 (4th year), MD 2001;

Tel/Fax/email: 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 regarding the contract(s) to which the notice relates (if applicable):

Notice of intent published on 26.02.2024 (afb6893e-b0f3-4ec4-a8f4-62952223892f-01)

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

35. notice was published : On February 16, 2024 in the Public Procurement Bulletin no. 13.

https://tender.gov.md/ro/system/files/bap/2014/bap_nr_13_5.pdf

36. The date of submission for publication of the notice to participate is: According to SIA RSAP.

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

The name of the electronic instrument	It will be used/accepted or not
Electronic submission of offers or requests to participate	It will be used
Electronic order system	It is not accepted
Electronic invoicing	It will be used
Electronic payments	It will be used

38. The contract is subject to the Agreement on Government Procurement of the World Trade Organization (only in the case of notices submitted for publication in the Official Journal of the European Union): YES

39. Other relevant information:

- All documents are completed without any modification or deviation from the forms, the empty spaces being filled with the requested information . Failure to complete the forms will result in rejection of the offer.
- The term for signing and presenting the contract to the contracting authority – 10 days from the date of submission for signature.
- Pursuant to art. 19 para. (3) lit. d) from Law 131/2015 on public procurement, the Contracting Authority will exclude from the procedure for awarding the public procurement contract any tenderer in the case of presenting false information or not presenting the requested information in order to demonstrate the fulfillment of the qualification criteria and selection .
- Participating economic operators are to submit the offer through the SIA "RSAP" platform. The amount without VAT will be filled in and correspond to the amount indicated in the SIA RSAP with the information in the Price Specifications (financial proposal).

The leader of the working group: Periklis Theodoridis.



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Periklis Theodoridis
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Periklis Theodoridis

28/6/2024