



ANNE 38

Qualification and selection criteria Mapping

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No.	Qualification and selection criteria (description of criterion/requirement)	Confirmation of compliance with the criterion/requirement:	The minimum level/Mandatory	JMR Response
Documents constituting the tender				
In accordance with art.65 paragraph (4) of the Law on Public Procurement no. 131 of 03.07.2015, the presentation of the tender requires the mandatory submission on the date of the tender opening of The technical specifications, The financial specifications, Detailed financial tender for implementation services, Total Cost of Ownership (TCO), the ESPD form and the tender guarantee in a common set.				
1	The technical specifications	The original confirmed by electronic signature, according to Annex no.1 from The specifications”	YES	We Comply Kindly refer to the Annex 10 for technical specification
2	The financial specifications	The original confirmed by electronic signature, according to Annex no.2 from „The specifications”	YES	We comply Kindly refer to Annex 11 for financial specification
3	The standard form of the European Single Procurement Document (ESPD Form)	The original confirmed by electronic signature, according to Beneficiary’s form The economic operator must meet the eligibility requirements set out in Article 19 of the Law on Public Procurement No. 131 of 03.07.2015, as well as the requirement of being an employer and a responsible taxpayer. The contracting authority reserves the right to exclude from the procedure for awarding the public procurement contract any Tenderer who does not comply with the aforementioned requirements, if the contracting authority demonstrates this fact by any appropriate means.	YES	We Comply Kindly refer to Annex 31 for European Single Procurement Document (ESPD Form)
4	Tender guarantee	The form of guarantee – 1%:	YES	We Comply

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<p>Documents constituting the tender</p> <p>In accordance with art.65 paragraph (4) of the Law on Public Procurement no. 131 of 03.07.2015, the presentation of the tender requires the mandatory submission on the date of the tender opening of The technical specifications, The financial specifications, Detailed financial tender for implementation services, Total Cost of Ownership (TCO), the ESPD form and the tender guarantee in a common set.</p>				
		<p>a) The tender guarantee sent by transfer to the account of the contracting authority, as per the following bank details:</p> <p>For MDL: Beneficiary: National Bank of Moldova Fiscal code: 79592 Bank name: National Bank of Moldova Fiscal code: 79592 IBAN: MD12NB00000000004914852 Bank code: NBMDMD2X</p> <p>For EUR: Beneficiary: National Bank of Moldova Bank name: RAIFFEISEN BANK INTERNATIONAL AG VIENNA AT IBAN: AT953100000155096770 Bank code: RZBAATWWXXX</p> <p>For USD: Beneficiary: National Bank of Moldova Bank name: Federal Reserve Bank of New York IBAN: 021087125 Bank code: FRNYUS33 with note "For tender guarantee in the public tender no....."</p>		<p>Kindly refer to Annex 35 for Tender guarantee</p>

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		<p><u>The transfer in foreign currency is carried out through the SWIFT system. TRANSFER THROUGH OTHER PAYMENT SYSTEMS IS NOT ACCEPTED.</u></p> <p>Any commission applied for the transfer of the tender guarantee, charged by the intermediary banks will be borne by the tenderer. The tenderer will ensure the transfer of the full amount of the tender guarantee to the NBM account.</p> <p>Or</p> <p>b) The tender shall be accompanied by a bank guarantee letter (issued by a licensed bank) according to Appendix No. 3 to this Participation Notice.</p> <p>The original bank guarantee letter signed in handwriting will be presented no later than 3 working days from the request.</p> <p>The tender guarantee shall be in EUR or MDL or USD.</p> <p>If the currency of the tender guarantee is different from the currency of the tender, then the compliance of the tender guarantee value with the tender</p>		

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		value will be calculated using the official exchange rate established by the National Bank of Moldova (BNM) on the date of tender opening. Note: The tender guarantee submitted by the Association must be in the name of the Association submitting the tender. The period of validity of the tender guarantee will exceed the period of validity of the tender by 20 calendar days.		
5	Detailed financial tender for implementation services	The original - confirmed by electronic signature, according to Annex no. 3 from „The specifications”	YES	We Comply Kindly refer to Annex 12 for Detailed financial tender for implementation services
6	Total Cost of Ownership (TCO)	The original - confirmed by electronic signature, according to Annex no.4 from „The specifications”	YES	We Comply Kindly refer to Annex 13 for Total Cost of Ownership (TCO)
Qualification and selection documents				
7	Requirements	The original - confirmed by electronic signature, according to Annex no.5 from „The specifications”	YES (on request)	We Comply Kindly refer to Annex 14 for Requirements
8	Demo session	As part of the tender, the tenderer must demonstrate how	YES (on request)	We comply

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		<p>the solution achieves the demonstration scenarios, as well as the capacity of the proposed solution, as indicated in the Requirements for the technical tender from the point 1.2 of Annex No. 5 to „The Specifications”.</p> <p>In this regard, qualified Tenderers will conduct demo sessions after the submission and opening of tenders (during the evaluation stage), according to the demonstration scenarios (Annex no. 11 from „The Specifications”) and the requirements specified in the Requirements for the Technical Tender.</p> <p>Qualified Tenderers who will not conduct these demonstration sessions will be disqualified. More details are described in point 1.2.3. of Annex no. 5 from „The Specifications”.</p>		<p>We confirm that JMR Infotech will conduct the required demonstration sessions as part of the tender evaluation. During these sessions, we will showcase how the offered solution addresses the demonstration scenarios and meets all technical and financial requirements outlined in RFP. We acknowledge that failure to conduct these sessions will result in disqualification and commit to full compliance.</p>
9	Statement on tender validity	The original - confirmed by electronic signature, according to Annex no. 5 to this Participation Notice.	YES (on request)	We Comply Kindly refer to Annex 17 for the Statement on tender validity
10	Declaration on compliance with the conflict-of-interest regime	The original - confirmed by electronic signature, according	YES (on request)	We Comply Kindly refer to Annex 18

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	as provided by Art. 16 para. (6) of Law no. 131/2015	to Annex no. 6 to this Participation Notice. The economic operator must meet the eligibility requirements set forth in Art. 16 para. (6) of the Law on Public Procurement no. 131 dated 03.07.2015. The contracting authority reserves the right to exclude from the public procurement contract award procedure any Tenderer that does not comply with the aforementioned requirements, provided that the contracting authority demonstrates this fact through any appropriate means. Upon request, the economic operator shall provide the company's ownership structure (founders, associates, shareholders, administrators, ultimate beneficial owners, and the regions where they are registered, reside, and conduct their main economic activity).		Declaration on compliance with the conflict-of-interest
11	Proof of the legal entity's registration in accordance with the legal provisions of the country where the Tenderer is established	Copy - valid, confirmed by electronic signature; company registration certificate/decision or extract, which certifies the Tenderer's legal entity status - issued by the authorized body	YES (on request)	We Comply Kindly refer to Annex 3 for certificate of Registration

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		according to the Tenderer's country of residence.		
12	Bylaws or the act of incorporation	Copy - confirmed by electronic signature.	YES (on request)	We Comply Kindly refer to Annex 32 for Memorandum & Articles of Association
13	Existence of bank account	Copy - valid, confirmed by electronic signature; certificate regarding the assignment of the bank account in MDL/EUR/USD, issued by the bank holding the account, or another document confirming the bank details of the tenderer.	YES (on request)	We comply Kindly refer to Annex 33 for details regarding Existence of bank account
14	Certificate confirming the non-application of criminal sanctions (criminal record) against the Tenderer, Founders, and Administrators. If the tender is submitted as a joint venture and/or with subcontracting, the certificate shall be required for all members of the association and subcontractors.	Copy - valid, confirmed by electronic signature; issued by the competent institution of the Ministry of Internal Affairs, which reflects the information about the non-application of criminal sanctions during the last 3 years, or by the competent body in the country of residence of the non-resident economic operator.	YES (on request)	We comply Kindly refer to Annex 36 - Chamber of Commerce certificate for confirming the non-application of criminal sanctions
15	Statement of conformity of the submitted tender with its original	The original - confirmed by electronic signature, according to Annex no. 7 to this Participation Notice	YES (on request)	We Comply Kindly refer to Annex 19 for the Statement of conformity of the submitted tender

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16	Qualification Requirements Form	The original - confirmed by electronic signature, according to Annex no. 8 to this Participation Notice, including all the qualification documents requested in the Qualification Requirements Form. To demonstrate compliance with the required qualification criteria, the economic operator (Tenderer) will fill in the relevant information in the ESPD. Important: All requirements set forth in the Qualification Requirements Form are mandatory.	YES (on request)	We Comply Kindly refer to Annex 20 for Qualification Requirements Form
17	Association / subcontracting agreements	The original - confirmed by electronic signature, according to Annex no. 9 to this Participation Notice, including the filling-in of relevant information in Section C of Part II of the ESPD.	YES (if the tender is submitted on behalf of the association)	We Comply Kindly refer to Annex 21 for Association agreements
18	Statement on the list of association members and, if applicable, subcontractors and the areas of responsibility to be awarded	The original - confirmed by electronic signature, according to Annex no. 10 to this Participation Notice.	YES (if the tender is submitted on behalf of the association)	We Comply Kindly refer to Annex 22 for Statement on the list of association members
19	The express and authenticated Power of Attorney of the	The original - confirmed by electronic signature	YES	We Comply

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	Leader, under which it acts on behalf of and for the members of the association		(if the tender is submitted on behalf of the association)	Kindly refer to Annex 1 for Power of Attorney
20	Letter of authorization of the person authorized to sign and submit the tender	The original/ scanned copy of the original — confirmed by electronic signature — certifying the empowerment of the person authorized to sign and submit the tender on behalf of the Tenderer (and, where applicable, on behalf of each associate member) and to legally bind the Tenderer in the procurement procedure.	YES (if the tender is submitted on behalf of the association)	We Comply Kindly refer to Annex 1 for Power of Attorney for the Authorized representation of the Bid
21	Statement on the status of the participant in the procedure	The original - confirmed by electronic signature, according to Annex no. 11 to this Participation Notice, including the documents requested in Section C of Part II of the ESPD form.	YES (on request)	We Comply Kindly refer to Annex 23 for Statement on the status of the participant in the procedure
22	Financial Statements	Copy confirmed by electronic signature – the latest set of financial statements for the last 3 years of activity (as of 31.12.2022, 31.12.2023, and 31.12.2024), signed by the audit company representative, by a certified accountant, or	YES (on request)	We Comply Kindly refer to Annex 8 for Audited Financial Statement

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		endorsed by the National Bureau of Statistics of the Republic of Moldova or the empowered authority in the economic operator's country of residence.		
23	Economic and financial capacity	The Tenderer must provide proof of an average annual turnover for the last 3 years (2022, 2023, 2024) greater than or equal to: For Lot I: 2,700,000.00 EUR In the case of association: Leader – 2,000,000.00 EUR Other associates – 700,000.00 EUR For Lot II: 950,000.00 EUR In the case of association: Leader – 750,000.00 EUR Other associates – 200,000.00 EUR The requirements regarding the average annual turnover apply to the Tenderer's company or to the association, if the Tenderer is represented by an association of two or more companies. The turnover will be provided for each member of the association, as well as for the association, on a cumulative basis.	YES (on request)	We Comply Kindly refer to Annex 8 for Economic and financial capacity

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		If the Tenderer submits an tender for both lots, then it must provide proof of the highest turnover of those established for the lots offered, according to the requested values. The turnover recorded at the group, network, etc. level, to which the Tenderer belongs, is not taken into consideration. The economic-financial situation of subcontractors will not be considered. To demonstrate compliance with the required qualification criteria, the economic operator (Tenderer) will fill in the relevant information in the ESPD.		
24	Proof of availability in the account, on the date of submission of the tender, of the equivalent of cash in the amount of at least 10% of the value of the submitted tender	The original /scanned version of the original - bank statement – confirmed by electronic signature.	YES (on request)	We comply we can provide our Bank statements in the contracting stage.
25	Proof of the economic operator's experience in the field of activity related to the subject matter of the contract to be awarded.	The original - confirmed by electronic signature, according to Annex no. 13 to this Participation Notice. To demonstrate compliance with the required qualification criteria, the economic operator	YES (on request)	We Comply Kindly refer to Annex 25 for Proof of the economic operator's experience in the field of activity related to the subject matter of

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		(Tenderer) will fill in the relevant information in the ESPD.		the contract to be awarded.
26	Letters of recommendation from the beneficiaries	The original - confirmed by electronic signature, according to Annex no. 12 to this Participation Notice.	YES (on request)	We Comply Kindly refer to Annex 24 for Letters of recommendation from the beneficiaries
27	Relevant certificates certifying compliance with quality standards (e.g. ISO 9001, 20000, 27001, other certificates)	Copy - valid, confirmed by electronic signature	YES (on request)	We Comply Kindly refer to Annex 7 Relevant certificates certifying compliance with quality standards (e.g. ISO 9001, 20000, 27001, other certificates)
28	Demonstration of the availability of specialized personnel proposed for the implementation of the contract	The original - confirmed by electronic signature, according to Annex no. 14 to this Participation Notice	YES (on request)	We Comply Kindly refer to Annex 26 for availability of specialized personnel proposed for the implementation of the contract
29	Curriculum Vitae of all key experts included in the Proposed Key Experts List for the contract implementation	The original - confirmed by electronic signature, according to Annex no. 15 to this Participation Notice	YES (on request)	We Comply Kindly refer to Annex 27 for Curriculum Vitae of all key experts
30	Employer-issued supporting documents (or from beneficiaries) detailing the key experts' relevant experience	Copy - confirmed by electronic signature	YES (on request)	We Comply Kindly refer to Annex 27 detailing the key experts' relevant experience
31	Statement on the availability of team members	The original - confirmed by electronic signature, according	YES (on request)	We Comply Kindly refer to Annex 28 for

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		to Annex no. 16 to this Participation Notice		Statement on the availability of team members
32	Tender Structural Validation Checklist	The original - confirmed by electronic signature, according to Annex no. 17 to this Participation Notice	YES (on request)	We Comply Kindly refer to Annex 29 for Tender Structural Validation Checklist
33	Certificates or other documents attesting the compliance/fulfillment of environmental protection standards	Copy of certificates or other valid documents, issued by independent or accredited national or international bodies.	NO * (on request)	We Comply Kindly refer to Annex 9 for Environmental policy