Annex No. 2 to Standard Documentation No. from "" 20

PARTICIPATION NOTICE INCLUDING FOR PRE-SELECTION PROCEDURES/NEGOTIATED PROCEDURES

regarding the purchase of <u>Two-stage anti-hail rockets of mortar reactive launch type</u> (procurement object is indicated)

through the procurement procedure <u>Open tender</u>

(type of procurement procedure)

- 1. Name of the contracting authority: <u>Special Service for Active Influences on</u> <u>Hydrometeorological Processes</u>
- 2. IDNO: 1003600094438
 - 3. Address: mun. Chisinau, 193, Grenoble Str.
- 4. Telephone/Fax Number: 022 40-34-16, fax: 022 76-95-35
- 5. E-mail address and official website of the contracting authority: www.antigrindina.md.
- 6. E-mail address or official web page from which access to the award documentation will be available: the award documentation is annexed in the framework of procedure in SIA RSAP [Automated Information System "State Register of Public Procurement"]
- 7. Type of contracting authority and main object of activity (where applicable, the statement that the contracting authority is a central procurement authority or that the procurement involves another form of joint procurement): The Special Service for Active Influences on Hydrometeorological Processes is a budgetary institution subordinate to Ministry of Agriculture and Food Industry, empowered with functions of national body in the field of active influences on meteorological processes and other geophysical processes.
- 7. The buyer invites interested economic operators, who can meet its needs, to participate in the procurement procedure regarding the delivery/provision of the following goods/services:

No. by Or der	CPV Code	Name of Goods/ Services	Unit of Measure	Quantity	Full Technical Specification Required, Reference Standards	Estimated Value (to be indicated for each lot separately)
		Lot 1				
1	24613000- 4	Two-stage anti-hail rockets of mortar reactive launch type	pcs.	2800	Anti-hail rockets according to the specifications.	19 161 400,00 lei sau 912 400,00 Euro
	·	Total Est	imated Value	•		19 161 400,00 lei sau 912 400,00 Euro

- 8. In the case of pre-selection procedures, there should be indicated the minimum number of candidates and, if applicable, the maximum number of candidates.
- 9. If the contract is divided into lots, an economic operator may submit a bid (to be selected):
 - 1) for a single lot;
 - 2) for several lots;

1

- 3) for all lots;
- 4) other limitations on the number of lots that can be awarded to the same bidder
- 10. Admission or prohibition of alternative bids: __not allowed

(indicate whether it is allowed or not)

- 11. Requested delivery/provision terms and conditions: The goods will be delivered by the Seller within 30 calendar days from the date of registration of the contract with the Chisinau Territorial Treasury.
- 12. Term of validity of the contract: 31.12.2023
- 13. Procurement contract reserved for sheltered workshops or that it may be performed only under sheltered employment programs (as the case may be): <u>no</u>_____

(indicate yes or no)

14. The provision of service is reserved to a certain profession under certain laws or administrative acts (as the case may be): <u>no</u>

(corresponding laws and administrative acts are mentioned)

15. Brief description of the criteria for the eligibility of economic operators that may lead to their elimination and of the selection/pre-selection criteria; the minimum level(s) of requirements that may be imposed; the requested information (ESPD, documentation) is provided:

No. by Order	Qualification and Selection Criteria (Description of Criterion/ Requirement)	Demonstration Mode of Compliance with Criterion/Requirement:	Minimum Level/ Compulsoriness
1.	Technical specifications	According to the form in Annex No. 22 to the Standard Documentation	obligatory
2.	Price specifications	According to the form in Annex No. 23 to the Standard Documentation	obligatory
3.	Certificate of registration/ Declaration of registration of the enterprise	Copy - confirmed by applying the signature and stamp of the bidder	not required
4.	Extract from the State Register	Copy - confirmed by applying the signature and stamp of the bidder	not required
5.	Certificate on the absence or existence of arrears to the national public budget	Original copy - issued by the Fiscal Inspectorate (validity of the certificate - according to the requirements of the Fiscal Inspectorate of the Republic of Moldova).	not required
6.	Certificate of conformity confirming the quality of goods - confirmed by the signature and stamp of the participant	Original	obligatory

7.	The declaration regarding the confirmation of identity of the effective beneficiaries and their non-compliance with the situation of conviction for participation in activities of a criminal organization or group, for corruption, fraud and/or money laundering, approved by Order of the Minister of Finance no. 145 of 24 November 2020	Original	obligatory
8.	Standard documentation for public procurement of goods and services Annex No. 1 to the Order of the Minister of Finance no. 115 of 15.09.2021	Original	obligatory
	European Single Procurement Document (ESPD)	Original	obligatory

- 16. Guarantee for the bid, as the case may be <u>2%</u>, the amount
- 17. Guarantee of good execution of the contract, as the case may be <u>15%</u>, the amount_.
- 18. Reason for recourse to the accelerated procedure (in the case of an open, restricted tender and a negotiated procedure), as the case may be _____
- 19. Specific award techniques and tools (if applicable specify whether the framework agreement, dynamic procurement system or electronic tender will be used): _____

20. Special conditions on which the performance of contract depends (indicate as the case may be): _ The electronic tender will be in three rounds, with duration according to the SIA RSAP Instruction, the minimum step being 0.1 of the estimated value of the lot, according to the SIA RSAP.

21. The bids are presented in the currency EURO

22. Evaluation criterion applied for the award of contract: The lowest price per lot

23. Factors for evaluating the most economically advantageous bid and their shares:

No. by	Name of the evaluation factor	Share%
Order		

24. Deadline for submission/opening of bids:

- according to SIA RSAP/until: [exact time] 10:00

- on: [date] March 10, 2023

25. Address to which bids or participation requests must be sent:

Bids or participation requests will be submitted electronically via SIA RSAP

- 26. The term of bids' validity: <u>60 days</u>

(RSAP SIA or opening address)

Overdue bids will be rejected.

3

- 28. Persons authorized to be present at the opening of bids: Bidders or their representatives have the right to participate in the opening of bids, unless the bids have been submitted through SIA RSAP.

(specify the name of the project and/or program)

- Name and address of the body responsible for resolving disputes: National Agency for Complaints Settlement Address: mun. Chisinau, 124, Stefan cel Mare şi Sfant Ave. (4th floor), MD 2001; Tel/Fax/email:022-820 652, 022 820-651, contestatii@ansc.md
- 32. 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):
- 33. In the case of regular procurements, the estimated calendar for the publication of future notices:
 - 34. Publication date of the intention notice or, as the case may be, statement that no such notice has been published: <u>31 January 2023</u>
 - 35. Date of dispatch for publication of the participation notice: 14 February 2023
- 36. The following will be used/accepted in the public procurement procedure:

Name of the electronic instrument	To be used/accepted or not
Electronic submission of bids or participation requests	Yes
Electronic orders system	No
Electronic invoicing	No
Electronic payments	No

37. The contract is subject to 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): <u>No</u>.

(specify yes or no)

38. Other relevant information: The method and conditions of payment will be: the payments for the delivered goods are made on the basis of fiscal invoice, within 45 banking days from the date of its signing by both parties.

The leader of working group: <u>Vasilie AGHENIE</u>