

NOTICE OF PARTICIPATION

on procurement: Computer Equipment and Office Accessories by
procurement procedure: Open tender

1. Name of contracting authority: Court of Accounts of the Republic of Moldova
2. IDNO: 1007601001330
3. Address: Republic of Moldova, Chisinau, Bd. Stefan cel Mare 69

Telephone/fax: 022 266055

E-mail and web address of the contracting authority : ccrm@ccrm.md, www.ccrm.md

4. E-mail or web address from which access to the awarding documentation will be obtained:
Attribution documentation is attached as part of the SIA RSAP MTender

6. The buyer invites interested economic operators, who can meet their needs, to participate in the
procurement procedure:

No. d/o	Code CPV	Name of the goods	Unit of measurement	The amount	Full technical specification requested	Estimated value, excluding VAT
Lot 1						

1	48300000-1	Audit Management IT Solution together with Audit Methodology Assistance	Licenses	20	<p>The CoA is looking for credible providers who have the capability, experience and infrastructure to deliver a successful implementation of a solution that requires a minimum level of customization to fit our requirements and that can be configured accordingly with SAIs in force. As part of the implementation process, we require also assistance in transposing the updated international audit standards methodology into requirements to be implemented, taking into account the specificities of all audit activities of the CoA; assistance in defining the functional requirements that will form the basis of the software customization/ configuration and support the solution deployment. Consequently, to the solution deployment, it is a major requirement to have an audit methodology and transformation change training for a selected number of users</p>	
Estimated value, excluding VAT					1750000	

- 7. Admission or prohibition of alternative offers: no alternative offers are accepted
- 8. Contract validity: until 31 December 2018

9. Procurement contract reserved to or protected by workshops can only be executed under sheltered employment programs (as applicable): No
10. Brief description of eligibility criteria for economic operators who can determine their elimination and selection criteria; the minimum level (minimum levels) of any requirements imposed; mention the requested information (ESPD, documentation):

No. d/o	Description of the criterion / requirement	How to demonstrate the fulfillment of the criterion / requirement:	Minimum level / Obligation
1.	Not engaging in fraudulent and corrupt practices	Declaration on own responsibility, completed in accordance with the Form (F 3.4), signed with the electronic signature	YES
2.	Technical and / or professional capacity	Authorization from the manufacturer issued for this procurement procedure, copies authenticated by electronic signature	YES
3.	Quality assurance standards	ISO-9001 Quality Management System Compliance Certificate and ISO-27001 Certificate - Information Security Management System issued directly to the economic operator and valid at the time of the opening of tenders, copies authenticated by electronic signature	YES
4.	Failure to comply with the conditions leading to exclusion from the awarding procedure, which come under Art. 18 of Law no. 131 of 03.07.2015	Declaration on own responsibility, completed in accordance with the Form (F 3.6), signed with the electronic signature	YES
5	General information about the bidder	The bid form, completed in accordance with Form F 3.5, signed with the electronic signature	YES

6	Financial report	for the last 3 years of activity - the copies, signed with the electronic signature	YES
7	Certificate on the absence or existence of arrears to the national public budget	copies authenticated by electronic signature	YES
8	The standard form for the European Single Procurement Document	The standard form for the European Single Procurement Document filled in or signed with the electronic signature	YES
9	Evidence of registration of the legal person, in accordance with the legal provisions of the country from which the tenderer is established	Business registration certificate / decision; extract from the State Register of Legal Entities from which the current address and the object of activity of the company - copies, confirmed by the application of the electronic signature	YES

11. The evaluation criterion applied for the award of the contract: The VAT rate. lower

12. Deadline for submitting / opening bids:

- until: **19 November 2018**, time 09-00 -

13. Address to which tenders or requests to participate must be sent:

Offers will be submitted electronically via SIA RSAPM-Tender.

14. Term of validity of tenders: 30 calendar days

15. Name and address of the competent appeal body:

National Agenda for Solving Complaints

Address: Chisinau, bd Stefan cel Mare si Sfânt nr.124 (et.4), MD 2001;

Tel/Fax/email: 022-820 652, 022 820-651, contestatii@ansc.md

17. Date of submission of the ad notice for publication November 5, 2018

Head of the working group: