

DECLARAȚIE PRIVIND LISTA PRINCIPALELOR LIVRARI/PRESTĂRI EFECTUATE ÎN ULTIMII 3 ANI DE ACTIVITATE

Anexa nr. 12
la Documentația standard

Subsemnatul, reprezentant împuternicit al DAAC System Integrator SRL *mun.Chisinau str.Calea Iesilor 10*, declar pe propria răspundere, sub sancțiunile aplicabile faptei de fals în acte publice, că datele prezentate sunt reale.

Subsemnatul declar că informațiile furnizate sunt complete și corecte în fiecare detaliu și înțeleg că autoritatea contractantă are dreptul de a solicita, în scopul verificării și confirmării declarațiilor, situațiilor și documentelor care însoțesc oferta, orice informații suplimentare în scopul verificării datelor din prezenta declarație.

Subsemnatul autorizez prin prezenta orice instituție, societate comercială, bancă, alte persoane juridice să furnizeze informații reprezentanților autorizați ai *DAAC System Integrator SRL, mun.Chisinau str.Calea Iesilor 10* cu privire la orice aspect tehnic și financiar în legătură cu activitatea noastră.

Anexăm următoarele proiecte implementate similar de către DAAC System Integrator SRL.

Nr d/o	Obiectul contractului	Denumirea/numele beneficiarului/Adresa	Calitatea Furnizorului/ Prestatorului *)	Prețul contractului/ valoarea bunurilor/serviciilor livrate/prestate	Perioada de livrare/prestare (luni)
	2018			Valuta: MDL	
1	Servicii de suport și modificare a sistemului aplicativ (FMS) aferent sistemului financiar	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	3082560,00/ 3082560,00	01.04.2018 – 31.03.2019 (12 luni)
2	Servicii de suport Hardware și Software a Sistemului Informațional CNAS	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	1903740,00/ 1903740,00	01.04.2018 – 31.03.2019 (12 luni)
3	Servicii de mentenanță corectivă și adaptivă pentru SIA "Arhiva Stării Civile"	Agentia Servicii Publice, mun. Chișinău, str. Alexandr Pușkin 42	Contractant unic	440400,00/ 440400,00	01.06.2018 – 30.12.2018 (6 luni)
	2019				
1	Servicii de suport și modificare a sistemului aplicativ (FMS) aferent sistemului financiar	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	2612718,00/ 2612718,00	01.04.2019 – 31.03.2020 (12 luni)
2	Servicii de suport Hardware și Software a Sistemului Informațional CNAS Servicii de suport și consultanță pentru platforma tehnologica și echipamentul (Hardware și Software de sistem)	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	4302090,00/ 4302090,00	01.04.2019 – 31.03.2020 (12 luni)
3	Servicii de mentenanță SIA "Arhiva Stării Civile"	Agentia Servicii Publice, mun. Chișinău, str. Alexandr Pușkin 42	Contractant unic	432000,00/ 432000,00	01.03.2019 – 30.12.2019 (10 luni)

4	Servicii de mentenanță, suport și dezvoltare a subsistemului „Acces Activ la Registrul Bunurilor Imobile (SIA AARBI)” a Sistemului informațional automatizat „Cadastrul Bunurilor Imobile” (SIA CBI)	Agenția Servicii Publice, mun. Chișinău, str. Alexandr Pușkin 42	Contractant unic	595782,00/ 595782,00	02.04.2019 – 30.12.2019 (9 luni)
2020					
1	Servicii de suport și modificare a sistemului aplicativ (FMS) aferent sistemului financiar	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	1460409,60/ 1460409,60	01.04.2020-30.12.2020 (9 luni)
2	Servicii de suport tehnic și consultanță pentru platforma tehnologica (Hardware și Software de sistem) al CNAS pentru anul 2020	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	1051603,20/ 1051603,20	01.04.2020-30.12.2020 (9 luni)
3	Serviciilor de mentenanță și dezvoltare a Sistemului Informațional Automatizat “Registrul Informației Criminalistice și Criminologice”	Serviciul Tehnologii Informaționale al MAI, mun. Chișinău, str. V. Alecsandri 42	Contractant unic	1131840,00/ 1131840,00	29.06.2020 – 23.12.2020 (6 luni)
4	Servicii de dezvoltare a Sistemului informațional automatizat de evidență a contravențiilor, cauzelor contravenționale, a persoanelor care le-au săvârșit și punctelor de penalizare	Serviciul Tehnologii Informaționale al MAI, mun. Chișinău, str. V. Alecsandri 42	Contractant unic	648000,00/ 648000,00	20.10.2020-23.12.2020 (3 luni)
2021					
1	Servicii de suport și modificare a sistemului aplicativ (FMS) aferent sistemului financiar	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	2 691 532,80/ 2 159 683,20	01.01.2021 – 30.06.2022 (18 luni)/ 01.01.2021 - 30.11.2021 (11 luni)
2	Servicii de suport tehnic și consultanță pentru platforma tehnologica (Hardware și Software de sistem) al CNAS pentru anul 2021	Casa Națională de Asigurări Sociale, mun. Chișinău, str. Gh. Tudor,3	Contractant unic	2 496 000,00/ 1 936 750,00	01.01.2021 – 30.12.2021 (12 luni)/ 01.01.2021 – 30.11.2021 (11 luni)
3	Serviciilor de mentenanță și dezvoltare a Sistemului Informațional Automatizat “Registrul Informației Criminalistice și Criminologice”	Serviciul Tehnologii Informaționale al MAI, mun. Chișinău, str. V. Alecsandri 42	Contractant unic	1 142 208,00 / 1 009 152,00	01.01.2021 – 30.12.2021 (12 luni)/ 01.01.2021 – 30.11.2021 (11 luni)
4	Servicii de mentenanță și dezvoltare a Sistemului informațional automatizat „e-Cazier”	Serviciul Tehnologii Informaționale al MAI, mun. Chișinău, str. V. Alecsandri 42	Contractant unic	321 300,00/ 184 680,00	01.01.2021 – 30.12.2021 (12 luni)/ 01.01.2021 – 30.11.2021 (11 luni)

5	Servicii de dezvoltare a Sistemului informațional automatizat de evidență a contravențiilor, cauzelor contravenționale, a persoanelor care le-au săvârșit și punctelor de penalizare	Serviciul Tehnologii Informaționale al MAI, mun. Chișinău, str. V. Alecsandri 42	Contractant unic	620 520,00/ 384 360,00	01.01.2021 – 30.12.2021 (12 luni)/ 01.01.2021 – 30.11.2021 (11 luni)
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Informația suplimentară despre proiecte implementate sunt anexate.

Semnat:

Nume: Ghincu Sergiu

În calitate de: Director General

Ofertantul: SC „DAAC System Integrator” SRL



**MINIM ANI DE EXPERIENȚĂ SPECIFICĂ ÎN LIVRAREA BUNURILOR ȘI/SAU SERVICIILOR
SIMILARE**

Contract Name:	Contract: Contract nr. 25/170-LD dated 22.11.2013, SAPI Platform Implementation
Name of Purchaser:	Banca Nationala a Republicii Moldova
Complete Purchaser's Reference Information	Ala Suprun, Tel: +373 (22) 226694 e-mail: Ala.Suprun@bnm.md Radu Gajea, Tel: + 373 22 226053 e-mail: radu.gajea@bnm.md
Country:	Republic of Moldova
Address:	Purchaser address: Grigore Vieru
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	11.2013
Completion Date (Month/Year):	12.2016 (end of HW warranty)
Description of Goods Delivered and Related Services Performed:	• Delivery of Servers, Storage Systems, Backup Library Systems, Active SAN components. Operating Systems and Management software, Oracle Database Software. • Development of technical architecture and specifications; • Hardware and system software installation; • Configured management system for administrative task automation; • Development of additional functionality; • Configured Backup System; • Administrator guide elaboration • Project management.
Hardware Structure	• Dell Server Equipment • HITACHI HUS VM Storage • Dell Network Equipment

Contract Name:	Contract: Contract nr. 85/12 dated 10.04.2012, Contact Center Solution Implementation
Name of Purchaser:	Moldtelecom S.A.
Complete Purchaser's Reference Information	Nicolae Mitu, Vice IT Director, Tel: 022 570 156
Country:	Republic of Moldova
Address:	Purchaser address: 10, bd Ștefan cel Mare, Chisinau, Tel: 022 570 101 Fax: 022 570 111
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	04.2012
Completion Date (Month/Year):	12.2013
Description of Goods Delivered and Related Services Performed:	• Delivery of Servers, Communication Equipment, Contact Center Software components; • Development of technical specifications; • Hardware and system software installation; • Redundancy configuration: Oracle RAC for database, Active/Standby for application, vendor based • Contact Center implementation in common configuration; • Development of additional functionality; • Contact Center integration with customer information systems; • Migration to new Contact Center Solution; • Project management.
Hardware Structure	• Dell Server Equipment • RedHat System Software • Oracle DataBase Management System • Naumen Contact Center Software • Cisco Network Equipment • APC Power Equipment

Contract Name:	Contract: Contract nr. 281/13 dated 30.12.2013, Billing Automation System Support and Development
Name of Purchaser:	Moldtelecom S.A.
Complete Purchaser's Reference Information	Elena Conovalova, IT Director, Tel: 022 570 101
Country:	Republic of Moldova
Address:	Purchaser address: 10, bd Ștefan cel Mare, Chisinau, Tel: 022 570 101 Fax: 022 570 111
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	01.2013
Completion Date (Month/Year):	Yearly prolongation (including 2015)
Description of Goods Delivered and Related Services Performed:	• 7x24 Support of Billing Platform • Oracle EE Active/Standby Dataguard for redundancy and Active DataGuard for reporting database • Development and implementation of additional Modules for Billing Automation System
Hardware Structure	• Sun Microsystems SPARC Servers • HITACHI HUS VM Storage • Dell Servers • Inline Software Billing System

Contract Name:	Contract: Contract nr. 292/11 dated 31.12.2011, Additional Agreement #1 dated 01.01.2013, IPTV Platform Support
Name of Purchaser:	Moldtelecom S.A.
Complete Purchaser's Reference Information	Vasilii Ropot, Technical Director, Tel: 022 570 101
Country:	Republic of Moldova
Address:	Purchaser address: 10, bd Ștefan cel Mare, Chisinau, Tel: 022 570 101 Fax: 022 570 111
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	01.2013
Completion Date (Month/Year):	Yearly prolongation (including 2015)
Description of Goods Delivered and Related Services Performed:	• 7x24 Support of IPTV Platform including: • IPTV HeadEnd • Middleware • Oracle EE Active/Standby Dataguard • Program Schedule Application • Widget Engine Application • Quality Control Application
Hardware Structure	• Dell Server Equipment • RedHat System Software • Oracle DataBase Management System • Minerva IPTV Software • Cisco Network Equipment • APC Power Equipment

Contract Name:	Contract: Contract nr. 70/c dated 02.06.2010, Integrated ICT Solution for the Court of Accounts of the Republic of Moldova
Name of Purchaser:	Court of Accounts of the Republic of Moldova
Complete Purchaser's Reference Information	Sergiu Terguta, Main technical specialist Tel: 232 579 Fax: 233 020
Country:	Republic of Moldova
Address:	Purchaser address: Court of Accounts for Court of Accounts of the Republic of Moldova, Chisinau, bd. Stefan cel Mare 105 Tel: 232 579 Fax: 233 020
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	05.2010
Completion Date (Month/Year):	05.2011
Contract Value (in Current US\$):	787 008.00
Description of Goods Delivered and Related Services Performed:	• Delivery of 60 units of equipment for end-users (laptops, personal computers, UPS's etc); • Creation of Data Center; • Duplicated Roles for AD, MS SQL. Active/Active; Active/Standby • Development of technical specifications; • IS development and installation; • Platform license and hardware delivery and installation; • IS adaptation (Customization and development of applications, integration of components, migration of data from previous ISs); • Provision of technical support and warranty services for Information System for 2 years; • Training of users and administrators; • Call-centre maintenance; • Project monitoring and reporting.
Hardware Structure	• Dell Servers • Hitachi Storage Systems • Microsoft SBS products • MS Exchange Server • Cisco Network Equipment

Contract Name:	Contract Agreement 96/a from 16/05/2008, Improved Surveillance System Avian Influenza Control and Human Pandemic Preparedness and Response (AIHP) Project
Name of Purchaser:	Consolidated Agricultural Project's Management Unit (World Bank)
Complete Purchaser's Reference Information	Liviu Gumovski, Executiv Director phone:+373-22-221142, fax: +373-22-244469
Country:	Republic of Moldova
Address:	Purchaser address: of. 518, 9 Cosmonautilor str., Chisinau, Republic of Moldova, phone:+373-22-221142, fax: +373-22-244469
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	05.2008
Completion Date (Month/Year):	08.2009
Contract Value (in Current US\$):	Over 400.000
Description of Goods Delivered and Related Services Performed:	• Creation of the Central Data Centre (delivery, installation and maintenance); • Delivery and installation of hardware and network equipment in 101 territorial subdivisions; • Training of more than 300 IS users and administrators; • Development of technical specifications; • IS development and installation; • IS adaptation (Customization and development of applications, integration of components, migration of data from previous ISs); • Information support, warranty services and maintenance for 2 years; • Project monitoring and reporting; • More then 130 working places at single and multiple sites.

Contract Name:	Contract Agreement 1845-12/13 from 30/12/2013, Services of Hardware and Software support of IS CNAS
Name of Purchaser:	National Social Insurance House (NSIH) of the Republic of Moldova
Complete Purchaser's Reference Information	Ivan Cucias, Director DTI phone:+373-257-613
Country:	Republic of Moldova
Address:	Purchaser address: Gheorghe Tudor 3 str. Chisinau, RM. Phone. (373-22) 25-78-25, 72-57-97 Fax. (373-22) 73-51-81
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	01.2013
Completion Date (Month/Year):	12.2014
Contract Value (in Current US\$):	452 200.00
Description of Goods Delivered and Related Services Performed:	Supply, installation, achievement of Operational Acceptance and support of the turn key Information System which includes: • Development of technical specifications; • IS development and installation; • IS adaptation (Customization and development of applications, integration of components, migration of data from previous ISs); • Creation of the Central Data Centre (delivery, installation and maintenance); • Oracle EE RAC + Standby Dataguard on remote site; • Delivery and installation of hardware and network equipment in 43 territorial subdivisions; • Provision of technical support and warranty services for Information System • Training of more than 500 NSIH IS users and administrators; • Call-Centre maintenance; • More than 450 working places at single and multiple sites. • Project monitoring and reporting.
Hardware Structure	• Oracle/Sun SPARC Servers • Sun Microsystems Storage systems • Hitachi HUS Storage Systems • Dell Servers • APC Power Equipment • Cisco Network Equipment

Contract Name:	Contract Agreement 360-04/19 from 04/04/2019, Software support and development of Financial Management System
Name of Purchaser:	National Social Insurance House (NSIH) of the Republic of Moldova
Complete Purchaser's Reference Information	Ivan Cucias, Director DTI phone:+373-257-613
Country:	Republic of Moldova
Address:	Purchaser address: Gheorghe Tudor 3 str. Chisinau, RM. Phone. (373-22) 25-78-25, 72-57-97 Fax. (373-22) 73-51-81
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	04.2019
Completion Date (Month/Year):	03.2020
Contract Value (in Current US\$):	147 470.00
Description of Goods Delivered and Related Services Performed:	Software support and development of Financial Management System (FMS) which includes: • Software Architecture Document and Detailed Technical Design; • FMS development and installation; • Detailed Testing Specifications (Functional); • FMS adaptation (Customization and development of applications, integration of components, migration of data from previous FMS version); • FMS Support and assistance; Training materials; Technical Assistance Reports; • Project monitoring and reporting.
Hardware Structure	• Oracle/Sun SPARC Servers • Sun Microsystems Storage systems • Hitachi HUS Storage Systems • Dell Servers • APC Power Equipment • Cisco Network Equipment

Contract Name:	Contract Agreement 359-04/19 from 04/04/2019, Hardware support and technical assistance of NSIH Information Systems
Name of Purchaser:	National Social Insurance House (NSIH) of the Republic of Moldova
Complete Purchaser's Reference Information	Ivan Cucias, Director DTI phone:+373-257-613
Country:	Republic of Moldova
Address:	Purchaser address: Gheorghe Tudor 3 str. Chisinau, RM. Phone. (373-22) 25-78-25, 72-57-97 Fax. (373-22) 73-51-81
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	04.2019
Completion Date (Month/Year):	03.2020
Contract Value (in Current US\$):	242 824.00
Description of Goods Delivered and Related Services Performed:	Hardware support and technical assistance of NSIH Information Systems which includes: • Hardware Architecture Document and Detailed Technical Design; • Hardware installation support and Customization; • Detailed Testing Specifications (Functional); • Integration of components, migration of data from previous hardware version; • Hardware Support and assistance; Training materials; Technical Assistance Reports; • Project monitoring and reporting.
Hardware Structure	• Oracle/Sun SPARC Servers • Sun Microsystems Storage systems • Hitachi HUS Storage Systems • Dell Servers • APC Power Equipment • Cisco Network Equipment

Contract Name:	Contract Agreement №437 from 02/04/2019, Software support and development of Information System Active Access to the Real Estate Registry (IS AARER)
Name of Purchaser:	Public Services Agency, Department of Cadastre http://asp.gov.md/
Complete Purchaser's Reference Information	Andrei Sirbu, Director DTI phone:+373-22 269 646 E-mail: andrei.sirbu@asp.gov.md
Country:	Republic of Moldova
Address:	Purchaser address: 42 Aleksandr Pushkin str., mun.Chisinau, RM.
Name of Associated Firms, if Any:	n/a
Start Date (Month/Year):	04.2019
Completion Date (Month/Year):	03.2020
Contract Value (in Current US\$):	33 600.00
Description of Goods Delivered and Related Services Performed:	Software support and development of Information System Active Access to the Real Estate Registry (IS AARER) which includes: • Software Architecture Document and Detailed Technical Design and Description; • Development of technical specifications and design; • Detailed Testing Specifications (Functional); • System Installation and Configuration Documentation • IS AARER development and installation; System Installation and Configuration Document; • Source-code for the components developed within this Project; • Installation kit packed for easy installation in the suggested technological environment; • Libraries and special tools necessary for the compilation of System components; • Testing Plan, including User Acceptance Tests; • Internal Testing Report (Functional); • Internal Testing Report (OWASP); • Internal Testing Report (WCAG); • Internal Testing Report (UNIT); • Internal Testing Report (Load / Stress); • Acceptance Test Report; • Providing trainings an Training materials; • Training report for users and administrations; • Users manuals (describing the system from functional point of view for different user roles), Administrator's manual (including the contingency plan); • IS AARER adaptation (Customization and development of applications, integration of components); • IS AARER Support and assistance; Technical Assistance Reports; • Project monitoring and reporting.