

# DECLARATION OF IMPARTIALITY AND CONFIDENTIALITY<sup>1</sup>

PUBLICATION REF: COMINF/3.1/1-7.2

I, the undersigned, hereby declare that I agree to participate in the evaluation of the above-mentioned tender procedure. By making this declaration, I declare that I am aware of the following:

1. Financial persons and other persons involved in budget implementation and management, including acts preparatory thereto, audit or control shall not take any action which may bring their own interests into conflict with those of the European Union.

If such a risk exists, the person in question shall refrain from such action. He or she shall refer the matter to the authorising officer by delegation and inform his or her hierarchical superior. The authorising officer shall confirm in writing whether a conflict of interests exists. Where a conflict of interests is found to exist, the person in question shall cease all activities in the matter. The authorising officer by delegation shall personally take any further appropriate action.

2. For the purposes of paragraph 1, a conflict of interests exists where the impartial and objective exercise of the functions of a financial person or other person, as referred to in paragraph 1, is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other shared interest with a recipient.

I hereby declare that, to my knowledge, I have no conflict of interest with the operators who have submitted a tender for this contract, including persons or members of a consortium, or the subcontractors proposed.

I confirm that if I discover during the evaluation that such a conflict exists or might exist, I shall declare it immediately to the chairperson of the evaluation committee. In the case that such conflict is confirmed by the chairperson, I agree to cease from participating in the evaluation committee.

I confirm that I have familiarised myself with the information available to date concerning this tender procedure, including the provisions of the Practical Guide relating to the evaluation process.

I shall execute my responsibilities impartially and objectively. I further declare that, to the best of my knowledge, I am not in a situation that could cast doubt on my ability to evaluate the tender(s).

I shall maintain the strictest confidentiality in respect of all information acquired as a result of my involvement in the evaluation process of the above-mentioned call, as well as any information relating specifically to the object of this call.

I undertake neither to disclose such information to any person who is not already authorized to have access to such information, nor to discuss it with any person in any public place or where others could overhear it.

I furthermore undertake to use this information only in the context, and for the purposes of, the evaluation of this specific call.





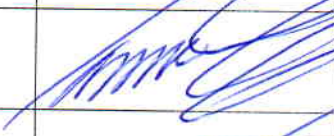


After the conclusion of the evaluation I undertake not to retain copies of any written information, as well as any templates or models used in the course of my duties.

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<sup>1</sup> To be completed by all persons involved in an evaluation process including members of the evaluation committee, whether voting (i.e. the evaluators) or non-voting and any observers.

I understand that any unauthorized disclosure by me will result in the termination of my role as a member of this evaluation committee and may also render me liable to legal action.

I undertake to maintain this duty of confidentiality after the conclusion of my term as a member of this evaluation committee.

Name	Function	Representing	Signature
Capelao Daria	Member	STI	
Zaparejan Alina	Member GLA	STY	
Polozevich Nicolee	Member GLA	STY	
<del>CHARRER JAVIER</del>	<del>MEMBER GLA</del>	<del>STY</del>	<del></del>
Briteux Arthur	Vice-president GLA	STI	
Clas Valerie	member	STI	
Comas Victor	President GLA	STI	

Done at..... the .....



Romania-Republic of Moldova  
ENI-CROSS BORDER COOPERATION



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## **NEGOTIATION REPORT FOR SINGLE TENDER PROCEDURES (CONTRACTS NOT EXCEEDING 20 000 EUR)**

**REFERENCE NUMBER: COMINF/3.1/1-7.2**

**Promotional materials for the project "Communication infrastructure"**

**Maximum budget: 68 000,00 MDL**

<b>Contents:</b>	Selection of participants Description of the negotiation process Negotiation result Signatures Approval by Authorising Officer
<b>Annex:</b>	Correspondence concerning the negotiation, accessible by following link: <a href="https://mtender.gov.md/tenders/ocds-b3wdp1-MD-1592374381118">https://mtender.gov.md/tenders/ocds-b3wdp1-MD-1592374381118</a>

### **1 Selection of participants**

The procedure was published via AIS RSAP tender system and could be accessed by the following link:

<https://mtender.gov.md/tenders/ocds-b3wdp1-MD-1600683667974>

- Within the published "single tender" procedure was submitted 2 tender from Anodilia LLC and SRL REXART
- All the tenderer which apply were compliant with applicable eligibility criteria (e.g. rules of nationality) and selection criteria;
- All the tenderer, which apply, were verified that the participants are not in a situation for rejection under national regulations.

### **2 Description of the negotiation process**

The tenders were negotiated within the electronic public procurement system AIS RSAP accessible by the following link: <https://mtender.gov.md/tenders/ocds-b3wdp1-MD-1600683667974>

### **3 Negotiation result**

- Within the AIS RSAP was submitted 2 tender from Anodilia LLC and SRL REXART, following the evaluation of the submitted documentation, the Working group for public acquisition of the ITD of MIA, decide to ACCEPT the tender submitted by Anodilia LLC, being considered to meet all the requirements of the procurement procedure.





## Negotiation report

- The tender submitted by SRL REXART is not technically complaint to Annex II – Technical Specification as it follows:
  - Item 1 – Required: Notebook – 300 pcs, A5 format, 200 undated pages, Offered: A5 format, 96 undated pages;
  - Item 5 – Required: Use of wood type support, metallic elements as a basis for printing or equivalent, Offered: Executed on 4mm composite material.

Taking on consideration of the not significant difference of cost between the tenderers in value of 81,20 MDL and the technical noncompliance of the SRL REXART offer, it proposed to be accepted the offer of the Anodilia LLC.

The signatories ensured that, neither the recommended tenderer nor any member of its consortium, are listed in the early detection and exclusion system as being in an exclusion situation.

### 4 Signatures of persons involved in the negotiation process


Name	Signature
Copelco Dorin	
Zaporojan Alina	
Idorovechi Nicolae	
Borceanu Andrei	
Clara Valeriu	
LARISSA CECILIA	
Tomşa Victor	




## ADMINISTRATIVE COMPLIANCE GRID

Contract title :	Promotional materials for the project "Communication infrastructure"	Publication reference :	COMINF/3.1/1-7.2
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Tender envelope number	Name of Tenderer	Is tenderer (consortium) nationality <sup>1</sup> eligible? (Y/N)	Is documentation complete? (Y/N)	Is language as required? (Y/N)	Is tender submission form complete? (Y/N)	Is tenderer's declaration signed (by all consortium members if a consortium)? (Yes/No/ Not Applicable)	Other administrative requirements of the tender dossier? (Yes/No/Not applicable)	Overall decision? (Accept / Reject)
1	Anodilia LLC	Y	Y	Y	Y	Y	Y	ACCEPT
2	SRL REXART	Y	Y	Y	Y	Y	Y	ACCEPT

Chairperson's name	Victor TOMȘA
Chairperson's signature	
Date	

Project manager's name	Denis MIHAIESCU
Project manager's signature	
Date	07.10.2020

<sup>1</sup> If the tender has been submitted by a consortium, the nationalities of all the consortium members must be eligible

# EVALUATION GRID

Contract title :		Promotional materials for the project "Communication infrastructure"							Publication reference :		COMINF/3.1/1-7.2	
Tender envelope No	Name of Tenderer	Rules of origin respected? (Y/N)	Economic & financial capacity? (OK/a/b/...)	Professional capacity? (OK/a/b/...)	Technical capacity? (OK/a/b/...)	Compliance with technical specifications? (OK/a/b/...)	Ancillary services as required? (OK/a/b/.../NA)	Subcontracting statement in accordance with art 6 of the General Conditions? (Y/N)	Other technical requirements in tender dossier? (Yes/No/Not applicable)	Technically compliant? Y/N	Justification/ notes:	
1	Anodilia LLC	Y	OK	OK	OK	OK	OK	Y	Not applicable	Y	All required supplies are technically conformed, the tenderer are eligible and ACCEPTED for contracting procedure	
2	SRL REXART	Y	OK	OK	OK	NO	OK	Y	Not applicable	N	The Items 1 and 5 are not compliant with technical specifications required	

Evaluator's name & signature	<i>V. Jorjua</i>
Evaluator's name & signature	<i>S. Kishvashvili</i>
Evaluator's name & signature	<i>S. Kishvashvili</i>
Date	07.10.2020

<sup>1</sup> The selection criteria, in the previous section of this form, have to be met before the technical requirements are assessed.

15 January 2016

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