

**PARTICIPATION NOTICE, INCLUSIVELY FOR THE PRE-
SELECTIONPROCEDURES/NEGOTIATED PROCEDURES**

on the purchase of a Energy Market Management Platform with implementation services

(indicate the object of procurement)

through the sectorial procurement procedure Open Tender

(type of procurement procedure)

1. Name of the contracting authority: SE

“Moldelectrica”2. IDNO: 1002600004580

3. Address: mun. Chisinau, 78 V. Alecsandri Street

4. Telephone/fax number: 022 253 - 359, fax 022 253 – 142

**5. E-mail address and official website of the contracting authority:
cancelar@moldelectrica.md;www.moldelectrica.md**

6. E-mail address and official website from which access to the award documentation can be obtained: <https://moldelectrica.md/ro/finances/tenders>; SIA “RSAP”.

7. Type of contracting authority and main object of activity (where applicable, the mention that the contracting authority is a central procurement authority or that the procurement involves another form of joint procurement):

- Licensed activities in the power sector

8. The buyer invites the interested economic operators, who can satisfy its needs, to participate in the sectorial procurement procedure regarding the delivery/provision/execution of the following goods/services/works:

No. by order	CPV code	Name of goods/services/works requested	Unit of Measure	Quantity	Full Technical Specification Required, Reference Standards	Estimated value (to be indicated for each lot separately)
Lot no. 1						
1	48400000-2	Energy Market Management Platform with implementation services	pcs	1	According to the specifications	
Total estimated value, EUR without VAT						2 600 000,00

9. The NUTS code of the main place of execution of the works, in the case of works, or the NUTS code of the main place of supply or provision, in the case of goods and services: NUTS 2 MD 11

10. As the case may be, any required guarantees:

Performance bond in the amount of 5% of the contract value. It shall be submitted in the form of a bank letter (according to Annex 5) issued by banks in the Republic of Moldova or the European Union or by bank transfer to the beneficiary's account. It shall be presented at the time of contract signing.

In connection with the payment of an advance of 10% of the contract value, the bank guarantee for advance payment (according to Annex 6) shall be submitted at the stage of signing the contract.

11. The main methods of financing and payment and/or the references to the provisions that contain them: payment by bank transfer within 30 days of the appearance of the payment obligation.

Payments shall be made in stages as follows:

- Stage I: Payment of an advance of 10% of the contract value;
- Stage II: Payment of 80% of the cost of equipment, licenses delivered, services provided after delivery/provision;
- Stage III: Payment of the outstanding amount after implementation of the platform with the signing of the handover document.

12. In the case of pre-selection procedures, the minimum number of candidates and, if applicable, the maximum number of candidates is indicated: -

13. In the case of negotiation with the prior publication of a participation notice, competitive dialogue and partnership for innovation, the recourse to a procedure that takes place in successive stages in order to progressively reduce the number of bids to be negotiated or of solutions to be discussed is indicated, as appropriate: -

14. 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;
- 3) for all lots;
- 4) other limitations on the number of lots that can be awarded to the same bidder: - .

15. Admission or prohibition of alternative bids: not allowed

(allowed or not allowed)

16. Requested delivery/performance/execution terms and conditions: no more than 12 months from the signing of the contract

17. Term of validity of the contract: until the fulfillment of all contractual obligations.

18. Sectorial procurement contract reserved for sheltered workshops or that it may be performed only under sheltered employment programs (as the case may be): No

(yes or no)

19. The provision of service is reserved to a certain profession under certain laws or administrative acts (as the case may be): No

(the respective laws and administrative acts are mentioned)

20. Brief description of the criteria for the eligibility of economic operators and of the selection criteria:

No. of crt.	Description of Requirement	Requirement Demonstration Mode:	Minimum Level/ Compulsoriness
1	Financial offer form	Original (as per Annex 2). Document completed, accepted, and confirmed by the resident bidder's electronic signature and signed handwritten /electronically by the non-resident bidder.	Obligatory
2	Enterprise registration Certificate/Decision/Extract from the State Register of legal entities	Copy, confirmed by the resident bidder's electronic signature and signed handwritten /electronically by the non-resident bidder	Obligatory
3	General information about the bidder	Original (as per Annex 1). Document completed, assumed and confirmed by	Obligatory

		the application of an electronic signature by the resident bidder and signed handwritten /electronically by the non-resident bidder.	
4	Declaration regarding the personal situation of the economic operator	Original (as per Annex 3). Document completed, assumed and confirmed by the application of an electronic signature by the resident bidder and signed handwritten /electronically by the non-resident bidder.	Obligatory
5	Contract execution schedule with detailed stages according to the specifications	Original. Document completed, assumed and confirmed by applying the electronic signature by the resident bidder and signed handwritten/electronically by the non-resident bidder.	Obligatory
6	Information on experience in software development, indicating contracts of similar complexity completed in the last 5 years, including contracts worth at least the equivalent of €1 million each (experience in the sector is considered an advantage)	1. The declaration in accordance with Annex 4 shall be submitted, completed, assumed and confirmed by the application of an electronic signature by the resident bidder and signed by a handwritten/electronic signature by the non-resident bidder.	Obligatory
		2. Copies of the contacts listed in Annex 4 shall be submitted.	Within 3 business days of the request
7	Declaration on your own responsibility that the source code of the Platform is open-source or proprietary	Free-form declaration confirmed by the electronic signature of the resident bidder and signed by a handwritten/electronic signature of the non-resident bidder	Obligatory
8	Detailed description of the implementation process for the proposed solution	Free-form document, confirmed by the resident bidder's electronic signature and signed handwritten/electronically by the non-resident bidder	Obligatory
9	Demonstration of economic and/or financial capacity	Proof of cumulative turnover over the last three years equal to or greater than the equivalent of €3 million must be provided. This must be demonstrated by presenting the balance sheets/financial reports for the last three years.	Obligatory
10	Information on the qualified personnel proposed for the implementation of the contract	The list of personnel shall be submitted confirmed by the electronic signature of the resident bidder and signed by a handwritten/electronic signature of the non-resident bidder. The list of personnel shall include at least the following key positions:	Obligatory

		<ol style="list-style-type: none"> 1. Project manager – minimum 10 years of experience in the field 2. Functional systems architect – minimum 8 years of experience in the field 3. Technical systems architect – minimum 8 years of experience in the field 4. Test manager – minimum 8 years of experience in the field 	
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21. The reason for recourse to the accelerated procedure (in the case of an open, restricted tender and a negotiated procedure), as the case may be: Does not apply

22. Specific award techniques and tools (if applicable specify whether framework agreement, dynamic procurement system or electronic tender will be used): -

23. Special conditions on which the performance of contract depends (indicate as the case may be):

24. Bids are presented in the currency: EUR

25. Evaluation criterion applied for the award of contract: the best quality-price ratio

26. Factors for evaluating the most economically advantageous bid, as well as their weights:

No.	Evaluation factors	Maximum score allocated	Evaluation methodology	Reference score		
1	Offer price (OP)	60	Lowest price offer	60		
			Offer with a different price	----- x 60 Offered price		
Calculation algorithm: The lowest bid price is awarded the maximum score; for other bid prices, the score is calculated proportionally.						
2	Contract execution term (CET)	10	The bid with the shortest contract execution term	10		
			The bid with other contract execution term	----- x 10 The contract execution term offered		
Calculation algorithm: The maximum score is awarded for the shortest contract execution period; for other periods, the score is calculated proportionally						
Bids with an execution period exceeding 12 months will not be considered						
3	Similar experience (SE)*	10	The offer with the highest number of similar contracts completed	10		
			Offer with a different number of similar contracts completed	----- x 10 Number of similar contracts completed offered ----- x 10 The largest number of similar contracts completed		

	*Similar experience expressed in the number of contracts in software development, indicating contracts of similar complexity completed in the last 5 years, with the value of each contract being no less than the equivalent of €1 million.				
4	Source-code (SC)	10	Submission of a declaration on your own responsibility that the Platform's source code is open-source	10	
			Submission of a declaration on own responsibility that the Platform's source code is proprietary	0	
5	Platform maintenance cost (PMC)*	10	The offer with the lowest service cost	10	
			Offer with different maintenance cost	Lowest cost of maintaining the Platform offered ----- The cost of maintaining the Platform offered x 10	
*The cumulative cost of Platform maintenance for the next 3 years following 1 year of free maintenance from the date of signing the acceptance document.					
Total maximum points accumulated		100	<p>The contract will be awarded based on the maximum score accumulated.</p> <p>Accumulated score (PA) = Offer price (PO) + Contract execution term (CET) + Similar experience (ES) + Source code (SC) + Platform service cost (CDP)</p> <p><i>Note: If two or more bids accumulate the same score, the additional award criterion will be the shortest contract execution period.</i></p>		

27. Deadline for submission/opening of bids:

- until: *[exact time]* **According to SIA RSAP**
- on: *[date]* **According to SIA RSAP**

28. Address to which bids or participation requests must be sent: *The bids or requests for participation will be submitted electronically through SIA RSAP*

29. Offer validity period: 60 days

30. Place of bids' opening: *electronically through SIA RSAP*
(SIA RSAP or opening address)
Overdue bids will be rejected.

31. 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 electronically.*

32. Language or languages in which bids or participation requests must be drawn up: Romanian/English

33. The contract relates to a project and/or program financed by European Union funds and/or by one of the European Union member states: No

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

34. Name and address of the body competent for the settlement of claims:

National Agency for Complaints Settlement

Address: mun. Chisinau, 124, Stefan cel Mare si Sfant Ave. (4th floor), MD 2001; Tel/Fax/email: 022-820 652, 022 820-651, contestatii@ansc.md

35. 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): -

36. In the case of regular procurements, the estimated calendar for the publication of future notices: -

37. Publication date of the intention notice or, as the case may be, statement that no such notice has been published: 10.10.2025

38. Date of dispatch for publication of the participation notice: 31.12.2025

39. The following will be used/accepted in the sectoral procurement procedure:

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

40. Other relevant information:

If, after the expiry of the 10-day period from the date on which the contract was submitted for signature, the successful tenderer refuses to sign the sectoral procurement contract, the contracting entity is entitled to reject the tender and award the contract to the next ranked tenderer, provided that their tender is still valid. At the same time, the contracting entity is entitled to reject all other bids under the terms of Law 74/2020.

The leader of the working group: _____