

Translated from Romanian language

Annex 1
to the Regulation on the procurement of goods,
works and services at the state-owned enterprise

APPROVED BY:
Administrator of I.S. "Fabrica de Sticlă din Chişinău"

Aureliu LUCHIN

INVITATION TO PARTICIPATE

**for the procurement of Aluminium oxide
through the procedure of Open bid No. 89/LD-2026**

1. Name of the contracting party: **IS "Fabrica de Sticlă din Chişinău" (Chisinau Glass Factory)**
2. IDNO: **1002600008924**
3. Address: Chişinău Mun., 20 Transnistria Str.
4. Telephone/fax: 060003737
5. Official website of the enterprise: www.glass.md
6. E-mail address or website where the bid award documentation can be accessed: **the award documentation is attached to the procedure in the SIA RSAP platform**
7. Main type of activity of the enterprise: **manufacture of glass packaging**
8. The buyer invites interested economic operators who can meet its needs to participate in the procurement procedure for the delivery/provision/performance of the following goods/services/works.

CPV COD	Name of goods requested	Unit of measure ment	Quantity	Full technical specification requested, reference standards	Estimated value (excl. VAT), MDL
	Lot I				
14721100-2	Aluminium oxide Al₂O₃	t	300	GOST 6912.1-93 Al ₂ O ₃ min. 98.50 % SiO ₂ max. 0.018 % Fe ₂ O ₃ max. 0.020 % Na ₂ OT max. 0.38 % CaO max. 0.060 % P ₂ O ₅ max. 0.0025 % K ₂ O max. 0.018 % Ignition loss (3000C -1000oC) 0.5 – 1.0 % Specific surface 60 – 80 m ² /g α Al ₂ O ₃ content max. 10 % Angle of repose 30° – 35° Aluminium hydrate content max. 0.5 % Grain size: Fraction >150 μ m max. 10% Fraction < 45 μ m max. 12% * providing a sample is mandatory	3 914 665.00 (approximately equivalent to EUR 195000.00 calculated at the NBM exchange rate as of 28.07.2026

Total estimated value	3 914 665.00
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***Note:** All requirements set out in the specifications are minimum and mandatory. Technical specifications referring to a specific origin, source, production method, type, special process, trademark or brand, patent, manufacturing license, or standards (GOST, ISO) are indicated solely for the purpose of clearly identifying the product category and concept. Such references do not aim to favour or exclude any particular economic operator or product. All such specifications shall be deemed to include the wording “or equivalent.” The bidder must demonstrate the equivalence of the products offered to those requested.*

Requirements for the supplied goods:

- comply with the requested technical specifications;
- comply with quality certificates and certificates of conformity in accordance with ISO, GOST standards, applicable technical regulations, and the manufacturer’s specifications; as well as be marked accordingly.

9. If the contract is divided into lots, an economic operator may submit a bid (to be selected):
- 1) For an entire lot;
 - 2) Delivery timeframe: *within up to 30 days from the date of signing the contract.*
 - 3) Delivery terms: *DAP Chişinău (delivery with the Seller’s transport to the Buyer’s warehouse at I.S. “Fabrica de Sticlă din Chişinău”, Chişinău Mun., 20 Transnistriei Street).*
 - 4) Payment terms: *payment shall be made within 60 days from the date of submission of the duly signed tax invoice.*
10. The provision of the service is reserved for a specific profession pursuant to legal or administrative acts (if applicable): **Not applicable.**
11. Brief description of the eligibility criteria for economic operators that may lead to exclusion, as well as the selection criteria and minimum level(s) of any requirements imposed:
- Award criterion: **the lowest price.**

12. Award documentation

No.	Description of criterion/ requirement	Method of demonstrating compliance with the criterion/requirement:	Minimum level/ mandatory
Bid admissibility requirements			
1	Application for participation/ Bid	Completed in full in accordance with Annex 1	Mandatory
2	Bid Guarantee	The Bid guarantee shall amount to 1% of the bid value excluding VAT. A bank guarantee issued by a financial institution serving the bidder, amounting to 1,0% of the bid value excluding VAT, valid for a period not shorter than the validity period of the bid, or by transfer to the Contracting Authority’s bank account, confirmed by a payment order duly stamped and signed by the issuing bank, or confirmed by electronic signature, and/or signed and stamped by the bidder, as applicable; <u>The buyer shall refund the guarantee within the time provided by applicable legislation.</u> <u>The guarantee shall retain if:</u> a) the economic operator withdraws or modifies its bid after the deadline for submission of bids;	Mandatory

		b) the successful bidder fails to sign the sectoral procurement contract, to submit the performance guarantee after the bid has been accepted, or to fulfil any condition specified in the bid documentation prior to signing the sectoral procurement contract. Bank details for transfer: Beneficiary: I.S. "Fabrica de Sticlă din Chişinău" Bank: BC "Moldindconbank" SA, "Vasile Alecsandri" Branch, Chisinau Mun. Tax code: 1002600008924 IBAN: MD06ML000000002251367310 Bank code (SWIFT): MOLDMD2X367	
3	Demonstration on eligibility by the bidder/candidate	Annex 2 to the participation notice Economic operator's declaration on personal responsibility on compliance with qualification and selection requirements. Annex 2.1 to the participation notice.	Mandatory
Qualification requirements			
4	Demonstration on eligibility by the bidder/candidate	Extract from the State Registre of legal entities, a copy certified by electronic signature and/or signed and stamped by the bidder.	Mandatory
5	General information:	Original – completed in full, confirmed by electronic signature and/or signed and stamped by the bidder Annex 3	Mandatory
6	Demonstration of technical and/or professional capacity:	Compliance of the offered goods with technical specifications;	Mandatory
		Goods delivery schedule (submitted in free form) - duly signed and confirmed by electronic signature;	Mandatory
		presentation of the sample	Mandatory
7	Quality standards assurance:	Warranty declaration (submitted in free form) – minimum period of 12 months	Mandatory
		Certificate of Conformity for the offered goods	Mandatory
		Quality Certificates (issued by the manufacturer)	Mandatory
11	Technical specifications	Completed in full according to Annex 5 demonstrating full compliance with the requirements of the bid specifications, and attaching the supporting documents (manufacturer's catalogue / brochures / operations manual, certificate of conformity etc.)	Mandatory
12	Price specifications	According to the bid award documentation - Annex 6	Mandatory

The contracting entity shall request the bidder/candidate to provide supporting documents and, if uncertainties arise as to the eligibility of bid documents, and may also require cooperation and necessary information from competent authorities, including from abroad.

Bid documents submitted through the SIA "RSAP" system shall be duly completed and signed by the bidder, including by electronic signature. For non-resident legal entities, documents submitted without an electronic signature shall be accepted, in accordance with applicable legislation.

All documents shall be completed without alterations or deviations from the original templates. All blank spaces shall be filled in with the requested information.

Forms that are incorrectly completed may result in the bid being rejected as non-compliant. An economic operator shall be excluded from participation in the procurement procedure if it is included in the List of Economic Operators excluded from procurement procedures kept by the Public Procurement Agency and/or Contracting Entities.

13. Specific award techniques and instruments (if applicable specify whether the framework agreement, electronic catalogue, dynamic purchasing system, or electronic auction will be used): **not applicable**.
14. Special conditions for contract performance (specify as appropriate): the contract shall be concluded within no more than **10 calendar days** from the date of dispatch of the contract award notice to the successful bidder.

Responsibility of the Seller

If the Seller refuses to deliver all or part of the goods, he shall be subject to a penalty of 10% of the total value of the Contract. This penalty shall apply separately and shall not be substituted by the Performance bond

15. Bids may be submitted in the following currencies: **MDL / USD / EUR**

Economic operators shall submit bids in the national currency. The Beneficiary may accept bids submitted in foreign currency in accordance with applicable legal provisions. For evaluation purposes, bids submitted in foreign currency shall be converted into the national currency using the official exchange rate established by the National Bank of Moldova on the date of bid opening.

16. The contract award criterion: **the lowest price**, provided that all qualification and compliance requirements are met.
17. The deadline for submission/opening of bids:
 - Up to (exact time) according to SIA RSAP;
 - Up to (date) according to SIA RSAP.
18. Address to which the bids and applications for participation shall be submitted: the bids and applications for participation shall be submitted **electronically via SIA RSAP**.
19. Validity period of the bids: the bid shall be valid for **30 days**, and shall be valid at the time of signing the contract.
20. Place of opening the bids: **SIA RSAP**
21. Languages the bids and applications for participation shall be drawn up in: **Romanian / Engleza**
22. Other relevant information (if applicable): **not applicable**
23. **Financing and payment terms:** Advance payment – 0%

Payment for goods shall be made in MDL. The payment shall be made by transferring the financial resources to the Contractor's account within 60 days of the presentation of the tax invoice signed by both parties.

The economic operator shall be excluded from the procurement process if it is found that it:

- a) has not submitted at least one of the mandatory documents indicated in point 14. "Brief description of the criteria for the eligibility of economic operators and the selection criteria".
- b) has submitted a bid with incorrectly completed forms or deviations from the original, as well as failure to meet the criteria for the eligibility of economic operators and the selection criteria.
- c) is in a situation of insolvency, liquidation, suspension or cessation of activity, under judicial proceedings, or in any other similar situation.

- d) does not fulfill its obligations regarding the payment of taxes to budgets at all levels and mandatory payments to state funds.
- e) provides erroneous/false information in the materials submitted.
- f) the bidder has been included in the List of economic operators excluded from the procurement procedures of the Public Procurement Agency and/or Contracting Entities (<https://tender.gov.md/ro/lista-de-interdictie> / <https://mtg.md/ro/transparency/tenders>).

Note: I.S. "Fabrica de Sticlă din Chișinău" reserves the right to cancel the procurement competition for any reason. The decision to cancel the procurement procedure does not generate any obligation on the part of the beneficiary towards the participants in the procurement procedure.

For details, please contact us directly I.S. "Fabrica de Sticlă din Chișinău", e-mail: achiziție@glass.md

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

Name of electronic tool	Accepted/Not accepted
Electronic submission of bids or applications for participation	Not accepted
Electronic ordering system	Accepted
Electronic invoicing	Accepted
Electronic payments	Accepted

Head of working group: Fedora Palamari