

## D. TENDER FORM FOR A SUPPLY CONTRACT

Publication reference: ocds-b3wdp1-MD-1701156428117

Title of contract Software for specialized subdivisions (according PRAG)

### Contracting Authority:

General Police Inspectorate, 11/1, Tiraspol street, Chisinau, MD-2069, Republic of Moldova

16.09.2022

6V Ion Creangă street, mun. Chisinau, MD-2069, Republica Moldova

One signed form must be supplied (for each lot, if the tender procedure is divided into lots), together with the number of copies specified in the Instruction to Tenderers. The form must include a signed declaration using the annexed format from each legal entity making the application. Any additional documentation (brochure, letter, etc.) sent with the form will not be taken into consideration. Applications being submitted by a consortium (i.e. either a permanent, legally-established grouping or a grouping which has been constituted informally for a specific tender procedure) must follow the instructions applicable to the consortium leader and its members. The attachments to this submission form (i.e. declarations, statements, proofs) may be in original or copy. If copies are submitted, the originals must be dispatched to the Contracting Authority upon request. For economical and ecological reasons, we strongly recommend that you submit your files on paper-based materials (no plastic folder or divider). We also suggest you use double-sided print-outs as much as possible.

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. It must in that case prove to the contracting authority that it will have at its disposal the resources necessary for performance of the contract, for example by producing a commitment on the part of those entities to place those resources at its disposal. Such entities, for instance the parent company of the economic operator, must respect the same rules of eligibility and notably that of nationality, as the economic operator, as well as the relevant selection criteria. With regard to technical and professional criteria, an economic operator may only rely on the capacities of other entities where the latter will supply the supplies or perform the works or services for which these capacities are required. With regard to economic and financial criteria, the entities upon whose capacity the tenderer relies, become jointly and severally liable for the performance of the contract.

### 1 SUBMITTED BY

	Name(s) of tenderer(s)	Nationality <sup>1</sup>
Leader <sup>2</sup>	Bogdan Gnidas	MDA
Member	Bogdan Gnidas	MDA

<sup>1</sup> Country in which the legal entity is registered.

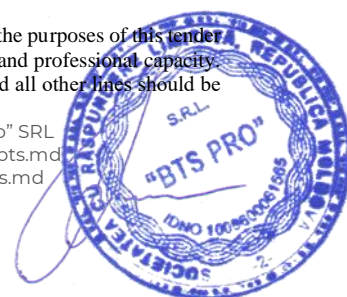
<sup>2</sup> add/delete additional lines for members as appropriate. Note that a subcontractor is not considered to be a member for the purposes of this tender procedure. Subsequently, the data of the subcontractor must not appear in the data related to the economic, financial and professional capacity. If this tender is being submitted by an individual tenderer, the name of the tenderer should be entered as 'leader' (and all other lines should be deleted).

str. Ion Creangă 6V  
MD-2069, Chişinău, Republica Moldova  
Tel.: +373 22 870 140  
Fax: +373 22 595 858

Cod TVA: 0505766  
Cod BIC: MOLDMD2X336  
Cod fiscal: 1008600061565  
Cod IBAN: MD22ML000000022515361542

"BTS Pro" SRL  
office@bts.md  
www.bts.md

Let us do IT for you..



## 2 CONTACT PERSON (for this tender)

Name	Bogdan Gnidaș
Address	Ion Creanga 6V, mun. Chisinau, Republica Moldova
Telephone	0 (22) 870 244
Fax	0 (22) 595 858
E-mail	bogdan.gnidas@bts.md

## 3 ECONOMIC AND FINANCIAL CAPACITY<sup>3</sup>

Please complete the following table of financial data<sup>4</sup> based on your annual accounts and your latest projections. If annual accounts are not yet available for the current year or past year, please provide your latest estimates in the columns marked with \*\*. Figures in all columns must be calculated on the same basis to allow a direct, year-on-year comparison to be made (or, if the basis has changed, an explanation of the change must be provided as a footnote to the table). Any clarification or explanation which is judged necessary may also be provided.

Financial data	2 years before last year <sup>5</sup> 2020 €	Year before last year 2021 €	Last year 2022 €	Average <sup>6</sup> €	[Past year €]**	[Current year €]**
Annual turnover <sup>7</sup> , excluding this contract	6 933 664,8	9 841 731,6	14 310 525,5	10 361 974	-	-
Current Assets <sup>8</sup>	3 221 752,4	4 388 514,2	5 610 246,6	4 406 837,7	-	-
Current Liabilities <sup>9</sup>	3 953 644,6	5 069 468,2	5 890 712,7	4 971 275,1	-	-
[Current ratio (current assets/current liabilities)]	0,81	0,87	0,95	0,88	-	-

<sup>3</sup> Natural persons have to prove their capacity in accordance with the selection criteria and by the appropriate means.

<sup>4</sup> If this application is submitted by a consortium, the data in the table above must be the sum of the data in the corresponding tables in the declarations provided by the consortium members — see point 7 of this tender form. Consolidated data are not requested for financial ratios.

<sup>5</sup> Last year=last accounting year for which the entity's accounts have been closed.

<sup>6</sup> Amounts entered in the 'Average' column must be the mathematical average of the amounts entered in the three preceding columns of the same row.

<sup>7</sup> The gross inflow of economic benefits (cash, receivables, other assets) arising from the ordinary operating activities of the enterprise (such as sales of goods, sales of services, interest, royalties, and dividends) during the year.

<sup>8</sup> A balance sheet account that represents the value of all assets that are reasonably expected to be converted into cash within one year in the normal course of business. Current assets include cash, accounts receivable, inventory, marketable securities, prepaid expenses and other liquid assets that can be readily converted to cash.

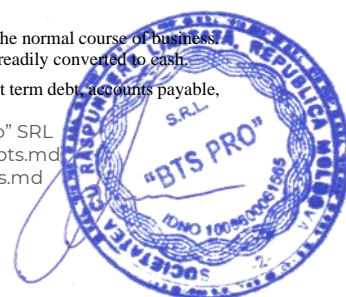
<sup>9</sup> A company's debts or obligations that are due within one year. Current liabilities appear on the company's balance sheet and include short term debt, accounts payable, accrued liabilities and other debts.

str. Ion Creangă 6V  
MD-2069, Chișinău, Republica Moldova  
Tel.: +373 22 870 140  
Fax.: +373 22 595 858

Cod TVA: 0505766  
Cod BIC: MOLDMD2X336  
Cod fiscal: 1008600061565  
Cod IBAN: MD22ML000000022515361542

"BTS Pro" SRL  
office@bts.md  
www.bts.md

Let us do IT for you..



#### 4 STAFF RESOURCES

Please provide the following personnel statistics for the current year and the two previous years.<sup>10</sup>

Annual manpower	2019		2020		2021		Period average	
	Overall	Relevant fields <sup>11</sup>	Overall	Relevant fields <sup>11</sup>	Overall	Relevant fields <sup>11</sup>	Overall	Relevant fields <sup>11</sup>
Permanent staff <sup>12</sup>	37	37	29	29	24	24	30	
Other staff <sup>13</sup>	-	-	-	-	-	-	-	
Total	37	37	29	29	24	24	30	
Permanent staff as a proportion of total staff (%)	100%	100%	100%	100%	100%	100%	100 %	

#### FIELDS OF SPECIALISATION

Please use the table below to indicate the **specialisms relevant to this contract** of each legal entity making this tender, by using the names of these specialisms as the row headings and the name of the legal entity as the column headings. Show the relevant specialism(s) of each legal entity by placing a tick (✓) in the box corresponding to those specialisms in which the legal entity has significant experience. **[Maximum 10 specialisms]**

	Leader	Member 2	Member 3	Etc ...
Relevant specialism 1	-	-	-	-
Relevant specialism 2	-	-	-	-
Etc ... <sup>14</sup>				

<sup>10</sup> If this tender is submitted by a consortium, the data in the table above must be the sum of the data in the corresponding tables in the declarations provided by the consortium members — see point 7 of this tender form. Consolidated data are not requested for financial ratios.

<sup>11</sup> Corresponding to the relevant specialisms identified in point 5 below.

<sup>12</sup> Staff directly employed by the Tenderer on a permanent basis (i.e. under indefinite contracts).

<sup>13</sup> Other staff not directly employed by the Tenderer on a permanent basis (i.e. under fixed-term contracts).

<sup>14</sup> add/delete additional lines and/or rows as appropriate. If this tender is being submitted by an individual legal entity, the name of the legal entity should be entered as 'Leader' (and all other columns should be deleted).

str. Ion Creangă 6V  
MD-2069, Chişinău, Republica Moldova  
Tel.: +373 22 870 140  
Fax.: +373 22 595 858

Let us do IT for you..

Cod TVA: 0505766  
Cod BIC: MOLDMD2X336  
Cod fiscal: 1008600061565  
Cod IBAN: MD22ML000000022515361542

"BTS Pro" SRL  
office@bts.md  
www.bts.md



## 6 EXPERIENCE

Please complete a table using the format below to summarise the **major relevant supplies** carried out over the past [5][3 for economic sectors with rapid evolution years<sup>15</sup> by the legal entity or entities making this tender. The number of references to be provided must not exceed **15** for the entire tender

Ref # (maximum 15)	Project title		...					
Name of legal entity	Country	Overall supply value (EUR) <sup>16</sup>	Proportion supplied by legal entity (%)	No of staff provided	Name of client	Origin of funding	Dates	Name of members if any
IP Agentia Servicii Publice	Moldova	147 208,8	-	-	-	-	21.06.2019	-
IP STISC	Moldova	279 307,5	-	-	-	-	04.03.2020	-
Ministerul Educației, Culturii și Cercetării	Moldova	227 503,7	-	-	-	-	06.11.2020	-
Serviciul Vamal al RM	Moldova	237 380,5	-	-	-	-	06.07.2021	-
IP Universitatea Tehnica a Moldovei	Moldova	90 024,3	-	-	-	-	28.07.2021	-
Cancelaria de Stat	Moldova	83 928,1					16.09.2021	
Detailed description of supply						Related services provided		

<sup>15</sup> In the case of framework contracts (without contractual value), only specific contracts corresponding to assignments implemented under such framework contracts will be considered.

<sup>16</sup> Amounts actually paid, without the effect of inflation.

str. Ion Creangă 6V  
MD-2069, Chișinău, Republica Moldova  
Tel.: +373 22 870 140  
Fax.: +373 22 595 858

Let us do IT for you..

Cod TVA: 0505766  
Cod BIC: MOLDMD2X336  
Cod fiscal: 1008600061565  
Cod IBAN: MD22ML000000022515361542

"BTS Pro" SRL  
office@bts.md  
www.bts.md



## 7 TENDERER'S DECLARATION(S)

As part of their tender, each legal entity identified under point 1 of this form, including every consortium member, as well as each capacity-providing entity and each subcontractor providing more than 10% of the supplies, must submit a signed declaration using this format, together with the Declaration of honour on exclusion and selection criteria (Annex 1) (insert Form a.15). The declaration may be in original or in copy. If copies are submitted the originals must be dispatched to the Contracting Authority upon request.

In response to your letter of invitation to tender for the above contract,  
we, the undersigned, hereby declare that:

- 1 We have examined and accept in full the content of the dossier for invitation to tender No **ocds-b3wdp1-MD-1701156428117** of **04.12.2023** We hereby accept its provisions in their entirety, without reservation or restriction.
- 2 We offer to deliver, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction:

Nº ITEMS	NAME OF GOODS	PROPOSED DESCRIPTION	QTY	TERMS OF DELIVERY
1	Oxygen Forensic Detective	<p>Oxygen Forensic® Detective (licență Software și Echipament Hardware pentru extragerea datelor din memoria internă a dispozitivelor mobile, analiza și vizualizarea acestora, generarea rapoartelor privind probele depistate. Contractul de support și mentenanță trebuie să fie valabil pe un termen total de 3 ani, pentru a putea recepționa și instala actualizările de funcționalitate, actualizările de securitate și altele.)</p> <ul style="list-style-type: none"> <li>- Extragerea datelor din memoria internă a dispozitivelor mobile deblocate cât și blocate cu parolă, prin metoda logică, fizică și a sistemului de fișiere complet, atât dispozitivele cu sistem de operare iOS cât și cele Android.</li> <li>- Să extragă datele din dispozitivele mobile care sunt protejate cu parolă, marca "Huawei" care au procesor Kirin 710, 710F, 810, 659, 960, 970, 970, 980, 980, 985, 990 și 990 5G, care au criptare de tip " File-Based Encryption" și care rulează Android OS 9 și 10.</li> <li>- Suport pentru dispozitivele care sunt protejate cu parolă, bazate pe chipset-ul Mediatek MT6765, MT6768, MT6768, MT6785, MT6761 și MT6833 și care dispun de criptare de tip " File-Based Encryption". Suport pentru dispozitive Samsung cu chipset Helio G80 și dispozitive XIAOMI și Huawei cu chipset MT6765. Să fie disponibilă posibilitatea de atac prin forță brută a codului de acces (parolei).</li> <li>- Suport pentru dispozitivele Samsung care sunt protejate cu parolă, bazate pe chipset-ul Exynos și care dispun de criptare de tip " File-Based Encryption", să fie disponibilă posibilitatea de atac prin forță brută a codului de acces (parolei).</li> <li>- Suport pentru dispozitivele (Motorola, ZTE, Realme, Umidigi, Cubot, Oukitel, Nokia) care sunt protejate cu parolă, bazate pe chipset-ul UNISOC T610, T618, T700, T310, T606, T612, T616 și care dispun de criptare de tip " File-Based Encryption", să fie disponibilă posibilitatea de atac prin forță brută a codului de acces (parolei).</li> <li>- Suport pentru dispozitivele SONY care sunt protejate cu parolă, bazate pe chipset-ul Mediatek și care dispun de criptare de tip "Full-Disk Encryption", să fie disponibilă posibilitatea de atac prin forță brută a codului de acces (parolei).</li> <li>- Posibilitatea extracțiilor de date din cloud prin cod QR.</li> <li>- Posibilitatea analizei datelor extrase, suport în categorizarea fișierelor multimedia, analiza bazelor de date, recuperarea datelor pierdute, existența vizualizatorilor pentru SQLite și Property list, GPS data, Timeline, funcții de căutare pe un singur dispozitiv, pe toate dispozitivele dintr-un caz sau pe toate dispozitivele dintr-o bază de date.</li> </ul>	1	to 15 days after the registration of the contract



- 3 The price of our tender **excluding** spare parts and consumables, if applicable (excluding the discounts described under point 4) is:  
**ITEM 1:** 10 788,40 MDL per unit w/o VAT
- 4 The discount is included in the price provided
- 5 This tender is valid for a period of 90 days from the final date for submission of tenders.
- 6 If our tender is accepted, we undertake to provide a performance guarantee as required by Article 11 of the Special Conditions.
- 7 Our firm/company [and our subcontractors] has/have the following nationality:  
<MDA>
- 8 We are making this tender in our own right [ourselves]\*. We confirm that we are not tendering for the same contract in any other form.
- 9 In the event that our tender is successful, we undertake, if required, to provide the proof usual under the law of the country in which we are effectively established that we do not fall into any of the exclusion situations. The date on the evidence or documents provided will be no earlier than 1 year before the date of submission of the tender and, in addition, we will provide a statement that our situation has not altered in the period which has elapsed since the evidence in question was drawn up.  
We also undertake, if required, to provide evidence of financial and economic standing and technical and professional capacity according to the selection criteria for this call for tender specified in the additional information about the contract notice. The documentary proofs required are listed in Section 2.6.11. of the practical guide.  
We also understand that if we fail to provide the proof/evidence required, within 15 calendar days after receiving the notification of award, or if the information provided is proved false, the award may be considered null and void.
- 10 We agree to abide by the ethics clauses in Clause 24 of the instructions to tenderers and, in particular, have no conflict of interests or any equivalent relation which may distort competition with other tenderers or other parties in the tender procedure at the time of the submission of this application.  
We confirm that we, including all consortium members, if any, and subcontractors are not in the lists of EU restrictive measures ([www.sanctionsmap.eu](http://www.sanctionsmap.eu)) and we understand that our tender may be rejected, if proved the contrary.
- 11 We will inform the contracting authority immediately if there is any change in the above circumstances at any stage during the implementation of the tasks. We also fully recognise and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts funded by the EU/EDF.
- 12 We note that the contracting authority is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the contract. It will incur no liability towards us should it do so.
- 13 We fully recognise and accept that if the above-mentioned persons participate in spite of being in any of the situations listed in Section 2.6.10.1.1. of the practical guide or if the declarations or information provided prove to be false, they may be subject to rejection from this procedure and to administrative sanctions in the form of exclusion and financial penalties up to 10 % of the total estimated value of the contract being awarded and that this information may be published on the Commission website in accordance with the Financial Regulation in force.
- 14 We are aware that, for the purposes of safeguarding the EU's financial interests, our personal data may be transferred to internal audit services, to the early detection and exclusion system, to the European Court of Auditors, to the Financial Irregularities Panel or to the European Anti-Fraud Office.

Yours faithfully

**Name and first name:** <Bogdan Gnidas >

**Duly authorised to sign this tender on behalf of:** <Alexandr Suvorov>

**Place and date:** <6V Ion Creanga street, Chisinau, Republic of Moldova, 04.12.2023>

**Stamp of the firm/company:**

str. Ion Creangă 6V  
MD-2069, Chişinău, Republica Moldova  
Tel.: +373 22 870 140  
Fax.: +373 22 595 858

Cod TVA: 0505766  
Cod BIC: MOLDM2X336  
Cod fiscal: 1008600061565  
Cod IBAN: MD22ML000000022515361542

"BTS Pro" SRL  
[office@bts.md](mailto:office@bts.md)  
[www.bts.md](http://www.bts.md)

