

CALL FOR APPLICATIONS
on the procurement - Maintenance and modernization services
of the video-spectral comparator Regula 4307
through law procurement procedure

1. **Name of the contracting authority:** Public Services Agency (PSA)
2. **IDNO:** 1002600024700
3. **Address:** Chisinau mun, 42, 42, Puskin street,
4. **Telephone / fax number:** tel.: 022 504714; fax: 022 212259
5. **E-mail and internet address of the contracting authority:**
asp@asp.gov.md; www.asp.gov.md
6. **E-mail or internet address where the access to the procurement documentation can be obtained:** *the procurement documentation is attached to the SIA RSAP procedure* www.asp.gov.md
7. **Type of contracting authority and the main object of activity (where applicable, the reference that the contracting authority is a central procurement authority or that the procurement involves another form of joint procurement):** *Public institution with financial autonomy.*
8. **The procedure was included in the public procurement plan of the contracting authority (Yes / No):** *Yes*; **Link to the published public procurement plan:**
<http://www.asp.gov.md/sites/default/files/transparenta/achizitii/plan-anual/2022/Planul-de-achizitii-publice-pentru-anul-2022.pdf>
9. **The buyer invites the interested economic operators, that can satisfy its needs, to participate at the procurement procedure for the delivery/supply of the following goods/services:**

No.	CPV code	Name: of goods/ services	Mea su rem ent unit	Quan ti ty	The full technical specification required, reference standards	Estimated value in lei without VAT, (<i>indicated for each batch separately</i>)
1	50412 000-6	<i>Maintenance and modernization services of the video-spectral comparator Regula 4307</i>	servi ce	-	<i>According to the technical requirements in the Annex to the Call for Participation</i>	164 000,00

10. **Admission or prohibition of alternative offers:** *not allowed.*
11. **Terms and conditions of delivery / performance / execution requested:**

- the services will be provided within 30 (thirty) calendar days from the date of the Beneficiary's order; place of provision of services: 28 Salcîmilor Street, Chisinau Municipality;

- the services will be considered provided from the moment of acceptance without objections by the Beneficiary of the accompanying documentation, presented in original by the Provider: Invoice / fiscal invoice and the act of providing the services;

- if the services provided do not meet the required requirements, the Beneficiary has the right to refuse their acceptance, and the Provider has the obligation to replace the deficiencies within a maximum of 30 (thirty) calendar days, at no additional cost to the Beneficiary.

12. **The validity term of the contract: 31.12.2022**

13. **Brief description of criteria regarding eligibility of economic operators that can determine their elimination and of selection/pre-selection criteria; the minimum level (s) of requirements eventually imposed; mention the required information (DUAE, documentation) :**

Nr. d/r	Criteriile de calificare și de selecție (Descrierea criteriului/cerinței)	Mod de demonstrare a îndeplinirii criteriului/cerinței:	Nivelul minim/ Obligatorietatea
1.	Offer - technical and price specifications (according to Annexes no. 22 and no. 23 to the Standard Documentation approved by the Order of the Minister of Finance no. 115 of 15.09.2021)	Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator.	Mandatory
2.	Maintaining the validity of the offer for a period of 60 days	Declaration on the validity of the bid, filled up according to Annex no. 8 to the Standard documentation approved by the Order of the Minister of Finance no. 115 as of 15.09.2021. Electronic copy of the hand-signed paper document without the application of the electronic signature or the document confirmed by electronic signature of the economic operator.	Mandatory
3.	Right to provide the requested services	<u>Copy of the authorization</u> from the manufacturer-company or from its official representative, <u>or other confirmations</u> regarding the economic operator's right to provide the requested services (presented in Romanian or English) - Electronic copy of the hand-signed paper document without the application of the electronic signature or the	Mandatory

		document confirmed by electronic signature of the economic operator	
4.	Legal person registered in the country of origin	Copy of the extract from the State Register of Legal Entities, or the confirmatory document issued by the competent body in the country of origin (presented in Romanian or English) in electronic format from the paper document with handwritten signature without the application of electronic signature or the document confirmed by the electronic signature of the economic operator	Mandatory

14. Offer guarantee: *not required.*

15. Guarantee of good performance of the contract: *not required.*

16. Specific award techniques and tools (if applicable, specify whether the framework agreement, dynamic purchasing system or electronic tender will be used): *electronic tender - 3 rounds. The minimum step to reduce the tender rate is 1640.00 MDL (1%).*

17. The offers are presented in foreign currency: *MDL or EURO.*

18. Evaluation criterion applied for the award of the contract: *lowest price*

19. Deadline for submission / opening of tenders:

- **up to:** *You can find the information in SIA RSAP.*

- **on:** *You can find the information in SIA RSAP.*

20. Address to which tenders or requests to participate must be sent: *Tenders will be submitted electronically via SIA RSAP*

21. The validity period of the offers: *60 days*

22. Place of opening the tenders: *SIA RSAP. Delayed bids will be rejected.*

23. Language or languages in which tenders or requests to participate must be drawn up: *state language or English.*

24. In the public procurement procedure will be used / accepted:

Name of the electronic instrument	To be used / accepted or not
Electronic submission of tenders or requests to participate	accepted
Electronic control system	not accepted
Electronic invoicing	accepted
Electronic payments	not accepted

25. Other relevant information:

a) Method and conditions of payment - *by bank transfer, within 20 (twenty) business days after the provision of services, presentation of the tax invoice, the act of providing services and their acceptance without objections by the Beneficiary;*

b) The term for signing and presenting the contract to the contracting authority: *10 days from the date of submission for signing.*

**Chairman of the Working Group
for public procurement
of goods, works and services**

Gheorghe POJOGA