

DECIZIE

de atribuire a contractului de achiziții publice **V**de încheiere a acordului-cadru de anulare a procedurii de atribuire

DECIZIE DE REVALUARE

în baza: deciziei ANSC; raportului de monitorizare; decizie autoritatii contractante

Nr. 26 din 18 iulie 2024

1. Date cu privire la autoritatea contractantă:

Denumirea autorității contractante	Inspectoratul General pentru Situații de Urgență
Localitate	mun. Chișinău, str. Gh. Asachi, 69, R. Moldova
IDNO	1006601000543
Adresa	mun. Chișinău, str. Gh. Asachi, 69, R. Moldova
Număr de telefon	022 78-51-60
Număr de fax	
E-mail oficial	achizitii@igsu.gov.md
Adresa de internet	www.dse.md
Persoana de contact (nume, prenume, telefon, e-mail)	Vasilii BODAREV 079080943

2. Date cu privire la procedura de atribuire:

Tipul procedurii de atribuire aplicate	<input type="checkbox"/> Cererea ofertelor de prețuri V Licitație deschisă <input type="checkbox"/> Negociere fără publicarea prealabilă a unui anunț de participare (NFP)* <input type="checkbox"/> Altele: [Indicați]
*Temei legal pentru desfășurarea NFP (Legea privind achizițiile publice nr. 131/2015)	
Expunerea motivului/temeiului privind alegerea procedurii de atribuire (în cazul aplicării altor proceduri decât licitația deschisă)	
Procedura de achiziție repetată (după caz, se va indica nr. procedurii/ procedurilor desfășurate anterior pentru aceeași achiziție, dar anulat/ anulate)	Nr: ocds-b3wdp1-MD-1714497804588 https://achizitii.md/ro/public/tender/21223172/
Tipul obiectului contractului de achiziție/ acordului-cadru	<input type="checkbox"/> Bunuri V Servicii <input type="checkbox"/> Lucrări
Obiectul achiziției	Achiziționarea serviciilor de elaborare a studiului de fezabilitate și a documentației specifice pentru implementarea Sistemului Național de Avertizare a populației-Repetat
Cod CPV	79300000-7
Procedura de atribuire (se va indica din cadrul portalului)	Nr: ocds-b3wdp1-MD-1717422159307 Link-ul: https://achizitii.md/ro/public/tender/21233217/ Data publicării: 03.06.2024

<i>gubernamental</i> <i>www.mtender.gov.md</i>	
Platforma de achiziții publice utilizată	V achizitii.md; <input type="checkbox"/> e-licitatie.md; <input type="checkbox"/> yptender.md
Procedura a fost inclusă în planul de achiziții publice a autorității contractante	V Da <input type="checkbox"/> Nu
	Link-ul către planul de achiziții publice publicat: https://dse.md/content/plan-de-efectuare-achizi%C8%9Biilor-publice-%C3%AEn-cadrul-proiectului-md-alert-study
Anunț de intenție publicat în BAP (după caz)	Data: 16.02.2024 în buletinul nr. 13
	Link-ul: https://tender.gov.md/ro/system/files/bap/2014/bap_nr_13_5.pdf
Tehnici și instrumente specifice de atribuire (după caz)	<input type="checkbox"/> Acord-cadru <input type="checkbox"/> Sistem dinamic de achiziție <input type="checkbox"/> Licitatie electronică <input type="checkbox"/> Catalog electronic
Sursa de finanțare	<input type="checkbox"/> Buget de stat; <input type="checkbox"/> Buget CNAM; <input type="checkbox"/> Buget CNAS; V Surse externe; <input type="checkbox"/> Alte surse: <i>[Indicați]</i>
Valoarea estimată (lei, fără TVA)	300 000,00 EURO

3. Clarificări privind documentația de atribuire: În SIA RSAP
(Se va completa în cazul în care au fost solicitate clarificări)

Data solicitării clarificărilor	
Denumirea operatorului economic	
Expunerea succintă a solicitării de clarificare	
Expunerea succintă a răspunsului	
Data transmiterii	

4. Modificări operate în documentația de atribuire: Nu au fost.
(Se va completa în cazul în care au fost operate modificări)

Rezumatul modificărilor	
Publicate în BAP/alte mijloacelor de informare (după caz)	
Termen-limită de depunere și deschidere a ofertelor prelungit (după caz)	

5. Până la termenul-limită (data 01.07.2024, ora 09:00), au depus oferta 3 operatori economici:

Nr.	Denumirea operatorului economic	IDNO	Asociații/ administratorii
1.	P.G.T. THE MAGNET ENTERPRISES LIMITED	677265	Periklis Theodoridis
2.	OMEGA TRUST SRL	16430500	Măcăneață Cosmin-Matei
3.	Mecom Medien-Kommunikations-Gesellschaft mit beschränkter Haftung	HRB68431	Alexander Feldmann

6. Informații privind ofertele depuse și documentele de calificare și aferente DUAE prezentate de către operatorii economici:

Denumire document	Denumirea operatorului economic	
	P.G.T. THE MAGNET ENTERPRISES LIMITED	OMEGA TRUST SRL
Documentele ce constituie oferta (Se va consemna prin: prezentat, neprezentat, nu corespunde)		
Propunerea tehnică	prezentat	prezentat
Propunerea financiară	prezentat	prezentat
DUAE	prezentat	prezentat
Garanția pentru ofertă	prezentat	prezentat
Documente de calificare Se va consemna prin: prezentat, neprezentat, nu corespunde		
Lipsa restanțelor față de bugetul public național	prezentat	prezentat
Dovada înregistrării persoanei juridice	prezentat	prezentat
Dovada deținerii conturilor bancare	prezentat	prezentat
Demonstrarea experienței minime a operatorului economic în domeniul de activitate aferent obiectului contractului ce urmează a fi atribuit.	prezentat	prezentat
Demonstrarea capacității economice și financiare a operatorului economic	Nu corespunde	prezentat

(Informația privind denumirea documentelor prezentate se va indica în conformitate cu cerințele din documentația de atribuire și se va consemna prin: **prezentat, neprezentat, nu corespunde** (în cazul când documentul a fost prezentat, dar nu corespunde cerințelor de calificare))

7. Informația privind corespunderea ofertelor cu cerințele solicitate:

Denumirea lotului	Denumirea operatorului economic	Prețul ofertei în EURO (fără TVA)*	Cantitate și unitate de măsură	Corespunderea cu cerințele de calificare	Corespunderea cu specificațiile tehnice
Servicii de elaborare a studiului de fezabilitate și a documentației specifice pentru implementarea Sistemului Național de Avertizare a populației	P.G.T. THE MAGNET ENTERPRISES LIMITED	200 000,00	Un serviciu	-	+
	OMEGA TRUST SRL	246 000,00	Un serviciu	+	+

* În cazul utilizării licitației electronice se va indica prețul ofertei finale (Informația privind "Corespunderea cu cerințele de calificare" și "Corespunderea cu specificațiile tehnice", se va consemna prin: „+” în cazul corespunderii și prin „-” în cazul necorespunderii)

8. Pentru elucidarea unor neclarități sau confirmarea unor date privind corespunderea ofertei cu cerințele stabilite în documentația de atribuire (inclusiv justificarea prețului anormal de scăzut) s-a solicitat:

Data solicitării	Operatorul economic	Informația solicitată	Rezumatul răspunsului operatorului economic
03.07.24	P.G.T. THE MAGNET ENTERPRISE S LIMITED	<p>1. we ask you to show us the Link or the platform where the documents submitted during the purchase procedure can be checked for the authenticity of the electronic signature;</p> <p>2. we request that you present an account statement confirming that you have 100% liquidity in relation to the value of the contract to be awarded, i.e. 200 thousand EURO;</p> <p>3. we request clarification on the form of guarantee for the offer in the amount of 2% which had to be deposited to the account of the contracting authority indicated in the award documentation.</p>	<p>04.07.2024 [ANSWER 1] By virtue of the Regulation (EU) No 910/2014 incorporated into Cyprus national legal system through Law 55(I)/2018, a qualified electronic signature shall have the equivalent legal effect of a handwritten signature and shall be recognised as a qualified electronic signature in all other EU Member States. The initial method (option) used for the Mold-Alert bid, was through DocuSign which is valid in Cyprus and across the EU. Electronic signatures are actively in use in Europe, and DocuSign eSignatures are compliant with eIDAS and EU electronic signature technical standards. According to DocuSign (refer to the attached email letter by DocuSign Support, Case/ 13754578), for someone to validate a DocuSign Signature, he/she needs to check the document ID and timestamp associated with a digital signature. He/She can check the authenticity of the electronic signature via the Certificate of Completion because the document ID and timestamp can be seen in the Certificate of Completion. Unfortunately, there is no link where the recipient can see the validated signature of the documents received. All the validated signatures can only be seen via the Certificate of Completion. Please find attached a ZIP file (named TheMagnet_DocuSign_Certificates of Completion) that includes the Certificates of Completion of all the documents which were uploaded in the Achizitii platform, for your reference and actions.</p> <p>There is of course another method (option) that of JCC Trust</p>

			<p>services. JCC has a signature platform (JCC Signing Portal), which enables the citizen to upload the document he wishes and choose which he wishes to place the electronic his signature. To place the electronic signature, the citizen should give his approval through the JCC Authenticator application installed on his mobile phone. Once approval is given, the citizen will be able to download the electronically signed document. I went ahead and applied this method as well for this same project, so that you can have both worlds to consider, for the exact same set of bidding documents. According to the eIDAS regulation, electronic signatures provided by JCC Payment Systems are legally equivalent to handwritten signatures and are legally valid in all member states of the European Union. Please accept the attached ZIP file (named TheMagnet_JCCsigned_Documents) for your reference and consideration. You can use the Validate a Signature functionality of the DSS demonstration of the European Commission. Privacy notice: Please note that by using the above functionality of the DSS demonstration, the files are going to be transmitted to the infrastructure of the European Commission. With your action to do so, you consent to this transmission of data and it is strongly advised to use documents that do not contain sensitive material. Files that have been transmitted are not retained.</p> <p>[ANSWER 2]</p> <p>Please accept the attached ZIP file (named TheMagnet_PeriklisTheodoridis_Liquidity) for your reference and consideration which includes:</p> <ul style="list-style-type: none"> (a) the current account balance of Periklis Theodoridis's (namely) brokerage account under Mega Equity for an AstroBank bond (€206.000), (b) the current account balance of Periklis Theodoridis's (namely) bank account in the Bank of Cyprus (€125.000 approximately), (c) the current account balance of The Magnet Enterprises Ltd.'s
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			<p>bank account in the Bank of Cyprus (€40.000 approximately). As you can see there is an available cashflow of more than €370.000.</p> <p>Additionally, please note that within Q3 2024, two more projects shall be finalized bringing in an extra net revenue of €100.000, on top of the monthly recurring revenues from several retainer-based services.</p> <p>[ANSWER 3] The form of guarantee for the offer is based in cash collateral i.e. equivalent amount of 2% of the bid amount €200.000, thus the amount of specifically €4.040 has been blocked under deposited account upon the issuance of guarantee. Please accept the attached ZIP file (named Bid Guarantee) for your reference and consideration which includes: (a) the current balance of this guarantee deposit account, (b) the Notification (Transmission) of Original sent to SWIFT (ACK).</p>
03.07.24	OMEGA TRUST SRL	<p>1. we ask you to show us the Link or the platform where the documents submitted during the purchase procedure can be checked for the authenticity of the electronic signature;</p> <p>2. we request that you present an account statement confirming that you have 100% liquidity in relation to the value of the contract to be awarded, i.e. 246 thousand EURO;</p> <p>3. In DUAE you mentioned that you have a subcontractor SRL Smartgov, we ask you to give us details on this aspect, what will be its role for the future contract. We request that you present all the necessary documents in the case where you use the technical and professional capacities or are in association, see the provisions of art. 22, para. 6) and para. 7) from Law no. 131/2015 on public procurement and with more details and document forms are the provisions of point 42 and point 43 of the Standard Documentation which is a component part of the award documentation for the procurement procedure in the case. At the same time, in DUAE at point 2C.1 you mentioned that you do not use the capabilities of other entities.</p> <p>4. We ask you to clarify the company SRL OMEGA TRUST from the Republic of Moldova,</p>	<p><u>04.07.2024</u></p> <p>1. Regarding the Link or the platform where the documents submitted during the purchase procedure can be checked for the authenticity of the electronic signature, please find below 2 methods of checking the authenticity: a. Click on the signature that appears in the pdf documents, then in the opened menu click on „Properties”, then click on „Display certificate” (Afisare semnatura) b. Please access https://ca.certdigital.ro/registry/ and type in the certificate serial number: 201104209304010382. This is the official site of the Authority who issued the certificate used by the electronic signature. Certdigital is a trusted services provider, according to the Romanian and EU legislation and can be verified at the following link: https://www.adr.gov.ro/wp-content/uploads/2024/05/2024-05-30_10-27-48.845_DRAFT.pdf 2. Regarding the request to present an account statement confirming that you have 100% liquidity in relation to the value of</p>

which is founded by Mr. Cosmin Matei Macaneata and which currently has a Liquidator, see the link https://www.data2b.md/ro/companies/1015600023679/srl-omega-trust#google_vignette

the contract to be awarded, i.e. 246 thousand EURO
We mention that we already attached in the initial submission of the proposal a Bank Statement that proves our total liquidities (for all the accounts) – 283.407,77 EUR, which is bigger than the 246.000 EUR, the value of the potential contract.
Please find it reattached in Annex 1.
Please tell us if you need other information.
Strada Putul lui Zamfir nr. 37, et. 4,
Sector 1, București
Telefon +40 (21) 310 64 68
Fax +40 (21) 310 64 68
E-mail office@omega-trust.ro
Web www.omega-trust.ro
3. Regarding the fact that in DUAЕ we mentioned Smartgov SRL as subcontractor, please find below more details on this aspect:
For this project, we have subcontracted Smartgov SRL, a company based in the Republic of Moldova, made up of a team of specialists with a very high level of expertise in the field of digitalization of public entities and implementation of technical solutions.
As mentioned in the subcontracting agreement, attached to the submitted tender documents, the subcontractor will provide the following services, in case of winning the tender:
• Contribution to the development of the Feasibility Study for implementing the NPW “Mold-Alert” in the Republic of Moldova. The subcontractor shall be responsible for the technical component of the study.
Technical documentation for technological solution identified in the Feasibility Study (technologies, equipment, software) required for the procurement and implementation phase of NPWS “Mold-Alert”, developed;
• Tender documentation and other documents related to the NPWS “Mold-Alert” procurement procedure (bidding documents), developed;
• Evaluation of the current legal framework relevant to the considered domain.
• Impact analysis for the justification process of the

			<p>necessary normative acts to be developed/modified.</p> <p>Also, the subcontractor will provide experts as follows:</p> <ul style="list-style-type: none"> o Iurie TURCANU - IT Senior Consultant o Gheorghe PANTAZ - IT Consultant o Andrian Sova - IT Consultant o Ion STATI - IT Consultant o Vadim VINTILĂ - Legal Consultant <p>Therefore, we reattach the Subcontracting Agreement.</p> <p>Regarding your request: „We request that you present all the necessary documents in the case where you use the technical and professional capacities or are in association, see the provisions of art. 22, para. 6) and para. 7) from Law no. 131/2015 on public procurement and with more details and document forms are the provisions of point 42 and point 43 of the Standard Documentation which is a component part of the award documentation for the procurement procedure in the case.</p> <p>At the same time, in DUAE at point 2C.1 you mentioned that you do not use the capabilities of other entities.”</p> <p>We mention the following: Omega Trust SRL, doesn't rely on technical and professional capacities of other entities, as mentioned at point 2C.1 – DUAE: „Is the economic operator relying on the capacities of other</p> <p>Strada Putul lui Zamfir nr. 37, et. 4, Sector 1, Bucuresti Telefon +40 (21) 310 64 68 Fax +40 (21) 310 64 68 E-mail office@omega-trust.ro Web www.omega-trust.ro</p> <p>entities to satisfy the selection criteria set out in Chapter IV and (where applicable) the criteria and rules set out in Chapter V below?”</p> <p>Our company has both the financial and technical capabilities to satisfy the selection criteria. For this reason, we mentioned in DUAE that „we do not use the capabilities of other entities”.</p> <p>Therefore, our company fully meets the qualification and selection criteria established in the Terms of Reference, as</p>
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			<p>demonstrated by the submitted offer. We have provided documents that attest to:</p> <ul style="list-style-type: none"> • Previous similar experience of the company • Economic and financial capacity • Professional capacity, etc. <p>For the realization of the requested services, we have the necessary experience and qualified personnel. The proposed project team includes the following Omega Trust experts:</p> <ol style="list-style-type: none"> 1. Cosmin Macaneata – Project Manager 2. Andreea Geanta – Economic-financial expert 3. Dan Sora – IT Senior Consultant 4. Nona Gorgos – Senior IT Consultant 5. Vlad Domnica – IT Consultant 6. Vlad Nita – IT Consultant 7. Irina Rusu – Economic-financial expert <p>In addition, due to the importance and complexity of the project, we decided to subcontract part of the potential services to SmartGov SRL, as the Company is made up of a team of specialists with a very high level of expertise in the field of digitalization of public entities and implementation of technical solutions in the Republic of Moldova.</p> <p>This approach is based on the provisions of art. 75 of Law no. 131/2015, which results in the possibility for bidders in a procurement procedure to subcontract services from third entities, aiming to ensure an optimal implementation of the project by combining our international expertise with deep local knowledge. In accordance with the provisions of art. 20 para. (3) and art. 75 of Law 131/2015, in the submitted offer we provided information regarding the intention to subcontract part of the services from SmartGov SRL, presented the Subcontracting Agreement, and listed the experts and their experience. In this context, we emphasize that subcontracting SmartGov SRL is not done to support OmegaTrust in meeting the qualification and selection requirements, and therefore the provisions of art. 22 para. (6) and (7) are not applicable. For clarity, in addition to the presented</p>
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			<p>documents, we submit the List of subcontractors (Annex 15) and the part/parts of the contract that are fulfilled by them, elaborated according to the requirements of the Standard Documentation. Strada Putul lui Zamfir nr. 37, et. 4, Sector 1, Bucuresti Telefon +40 (21) 310 64 68 Fax +40 (21) 310 64 68 E-mail office@omega-trust.ro Web www.omega-trust.ro</p> <p>For the reason mentioned above, we consider that the provisions of art. 22, para. 6) and para. 7) from Law no. 131/2015 on public procurement and the provisions of point 42 and point 43 of the Standard Documentation, don't apply, as follows:</p> <p>Art.22 / Law no. 131/2015 (6) The technical and/or professional capacity of the tenderer/candidate can be supported, for the fulfillment of a contract, by another person, regardless of the nature of the existing legal relations between the tenderer/candidate and the respective person.</p> <p>(7) In case the tenderer/candidate demonstrates his technical and/or professional capacity by also invoking the support granted, in accordance with the provisions of para. (6), by another person, he has the obligation to prove the support he benefits from by presenting in written form a firm commitment of the respective person, concluded in authentic form, by which this person confirms that he will make available to the offeror / the candidate the technical and professional resources invoked. The person providing technical and/or professional support must meet the relevant selection criteria and must not be in any of the situations provided for in art. 19 para. (1) and para. (3) lit. a), c)-g), which determines the exclusion from the award procedure.</p> <p>Standard Documentation 42. Economic and financial capacity as well as technical and/or professional capacity of the bidder/candidate may also be supported, for the performance of a contract, by another person, regardless of the nature of the legal relationship between the</p>
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			<p>bidder/candidate and the person concerned.</p> <p>43. Where the bidder/candidate proves its economic and financial capacity as well as its technical and/or professional capacity by relying also on the support granted, under the provisions of point 42, by another person, it must prove the support it benefits from by submitting a written and signed firm commitment from that person (as set out in Annexes 16 and 18) and declarations from the third-party financial and technical/professional supporter (Annexes 17, 19 and 20) confirming that this person is making available to the bidder/candidate the financial, technical and professional resources relied on. Submission of the commitment shall be made at the request of the contracting authority once it has been declared in the ESPD. The person providing financial as well as technical and professional support must meet the relevant selection criteria and must not be in any of the situations referred to in points 22 and 23 which lead to exclusion from the award procedure.</p> <ul style="list-style-type: none"> - Annex 16 – Commitment on Third-party financial supporter (Not applicable) - Annex 17 – Declaration on Third-party financial supporter (Not applicable) - Annex 18 - Commitment concerning technical and professional support for the bidder/group of economic operators (Not applicable) - Annex 19 – Declaration on Third-party technical supporter (Not applicable) - Annex 20 – Declaration of Third-party professional supporter (Not applicable) <p>Strada Putul lui Zamfir nr. 37, et. 4, Sector 1, Bucuresti Telefon +40 (21) 310 64 68 Fax +40 (21) 310 64 68 E-mail office@omega-trust.ro Web www.omega-trust.ro</p> <p>We reiterate the fact, that Omega Trust does not rely on the capacity of another entity to fulfill the evaluation criteria, as we have the economic and financial, as well as technical and professional capacity stated in the Selection criteria.</p>
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			<p>However, we are flexible and if you decide that it is needed to modify DUAЕ, we can comply, although, we do not believe it is necessary, according to the arguments mentioned before.</p> <p>In addition please find attached Annex 15 – List of subcontractors</p> <p>4. Regarding your request to clarify the company SRL OMEGA TRUST from the Republic of Moldova, which is founded by Mr. Cosmin Matei Macaneata and which currently has a Liquidator, we mention the following:</p> <p>SRL OMEGA TRUST, Republic of Moldova is a company that Mr. Cosmin Matei Macaneata founded, but which was closed due to lack of activity. Indeed, in the registers it appears with a liquidator, as this was the legal closing procedure.</p> <p>OMEGA TRUST Moldova, was closed on July 19, 2019. No debts, or legal action against this entity has been made.</p> <p>Please find attached the official Decision to remove the company from the state register</p> <p>We would like to mention the fact that SRL OMEGA TRUST was a distinct legal entity, and Omega Trust SRL (Romania) was not a shareholder.</p>
17.07.24	OMEGA TRUST SRL	<p>1. In the Technical Proposal of the tender, in point 3.2, you have proposed a time limit of 118 days for the realization of the object of the contract and at the same time you have indicated in Annex No. 23 Price Specifications, a time limit of up to 150 days from the moment of registration of the contract with the treasury of the Ministry of Finance. Please specify the correct deadline for consideration.</p> <p>2. Similarly, in Annex No. 23, Price Specification, Item No. 11 you have indicated a 20% Discount. We request details on the application of this discount.</p>	<p>Regarding the time limit for the realization of the object of the contract, we mention the following:</p> <p>The phrase from our the technical offer : „We understand that the deadline for the Final acceptance and submission to the Beneficiary of the Feasibility Study and the documentation drawn up according to the Specifications is 150 calendar days from the date of registration of the contract.” was meant just to confirm that we will meet the RFP criteria which requested that the project will be finished in maximum 150 days.</p> <p>The next phrase from our technical offer : ”We estimate that we will finish the project in 118 days.” shows the exact period of time in which we will finish the project. Also, the next table from the Technical Offer shows the split of activities within the 118 days timeframe.</p> <p>Regarding Annex 23 from the Standard Documentation, we mention that Item 9 – Term of</p>

			<p>provision from the Annex was already filled in by the Beneficiary, and since the Annex mentions: "The table shall be filled in by bidder in columns 5,6,7,8 and 11 as required, whereas by contracting authority - in columns 1,2,3,4,9,10" we did not modify column 9.</p> <p>However, as described in the Technical Proposal, we confirm that the services will be performed within 118 days. This is the duration that should be taken into consideration by the Beneficiary in evaluating our offer.</p> <p>If you consider necessary, please let us know if we need to update Annex 23.</p> <p>Regarding the 20% Discount indicated in Annex 23, we mention the following:</p> <p>Normally, our fee for these kind of services would have been 307,500 EUR. However, after a thorough evaluation of the project scope and recognizing its importance for the public benefit, we have included a 20% discount, our final offer being 246,000 EUR.</p> <p>We hope our answer is appropriate and will satisfy your requirements.</p>
17.07.24	P.G.T. THE MAGNET ENTERPRISE S LIMITED	<p>1. In the Technical Proposal in the tender, mainly in point 4.2, you have proposed a time limit of 120 days for the realization of the object of the contract and at the same time you have indicated in Annex No. 23 Price Specifications, a time limit of up to 150 days from the moment of registration of the contract with the treasury of the Ministry of Finance. Please specify the correct deadline for consideration.</p> <p>2. It should be noted that the purchase is exempt from value added tax in accordance with the Government Decision of the Republic of Moldova no. 246 of 08.04.2010 on the application of tax and customs facilities related to the realization of ongoing technical assistance and investment projects, which fall under the international treaties to which the Republic of Moldova is a party. Thus, the amount indicated in Annex no. 23, Price Specification, item no. 8 - 238000,00 EURO, including VAT, is not relevant.</p>	<p>1. Time Limit (deadline) for the Realization of the Object of the Contract:</p> <p>We confirm that the submitted valid time limit (deadline) for the realization of the object of the contract project is the 120 days, as per our submitted Technical Proposal Document.</p> <p>Kindly note that in Annex No. 23 Price Specifications, it explicitly states that "this table shall be filled in by bidder in columns 5, 6, 7, 8 and 11 as required, whereas by contracting authority - in columns 1, 2, 3, 4, 9, 10", hence the reason why we did not change the content of column 9, as this relates to the contracting authority.</p> <p>2. VAT Exemption:</p> <p>We confirm that the amount indicated in Annex No. 23, Price Specification, item no. 8 – 238000,00, including VAT, is not relevant. We acknowledge that the purchase is</p>

		VAT exempt, as per the international treaties to which the Republic of Moldova is a party.
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9. Ofertanții respinși/descalificați:

Denumirea operatorului economic	Motivul respingerii/descalificării
Mecom Medien-Communications-Gesellschaft mit beschränkter Haftung	Nu poate fi acceptată din motiv că depășește considerabil valoarea estimată a procedurii de achiziție cu circa 58,63 % și totodată depășește bugetul planificat pentru obiectul de achiziție în Proiect (Planificat 300,0 mii EURO, propus 475,905 mii EURO, cu 175,905 mii EURO mai mult decât valoarea estimată)

10. Modalitatea de evaluare a ofertelor:

Pentru fiecare lot V

Pentru mai multe loturi cumulate

Pentru toate loturile

Alte limitări privind numărul de loturi care pot fi atribuite aceluiași ofertant: *[Indicați]*

Justificarea deciziei de a nu atribui contractul pe loturi: _____

11. Criteriul de atribuire aplicat:

Prețul cel mai scăzut

Costul cel mai scăzut

Cel mai bun raport calitate-preț V

Cel mai bun raport calitate-cost

(În cazul în care în cadrul procedurii de atribuire sunt aplicate mai multe criterii de atribuire, se vor indica toate criteriile de atribuire aplicate și denumirea loturilor aferente)

12. Informația privind factorii de evaluare aplicați:

Nr. d/o	Denumirea factorului de evaluare	Denumirea ofertantului	
		P.G.T. The Magnet Enterprises Ltd	OMEGA TRUST SRL
1.	<p>Prețul cel mai scăzut: 50 %</p> <p>a) pentru cea mai scăzută dintre suma ofertelor se acordă punctajul maxim alocat factorului de evaluare respectiv;</p> <p>b) pentru altă sumă decât cea prevăzută la lit. a) se acordă punctajul astfel:</p> <p>$So(n) = (\text{suma minima a ofertei} / \text{suma } (n) \times \text{punctajului maxim alocat})$.</p>	<p>200 000,00</p> <p>50 p</p>	<p>246 000,00</p> <p>40,65 p</p>
2.	<p>Experiență deținută în activități similare minim 3 ani: 30 %</p> <p>a) pentru cea mai mare perioadă de experiență se acordă punctajul maxim alocat factorului de evaluare respectiv;</p> <p>b) pentru altă perioadă decât cea prevăzută la lit. a) se acordă punctajul astfel: $Pe(n) = (\text{perioadă experiență}$</p>	<p>Conform Declarației din Anexa nr. 12, un proiect realizat din 2021,</p> <p>4 ani experiență (2021-2024)</p> <p>8 p</p>	<p>Conform Declarației din Anexa nr. 12, 14 proiecte realizate din 2010,</p> <p>15 ani experiență (2010-2024)</p> <p>30 p</p>

	(n) x punctajului maxim alocat/perioada de experiență maxim oferită). c) pentru o perioadă de experiență deținută mai mică de 3 ani, oferta nu se califică.		
3.	Termen de executare a contractului maxim 150 zile calendaristice: 20 % a) pentru cel mai mic termen de executare se acordă punctajul maxim alocat factorului de evaluare respectiv; b) pentru alt termen decât cel prevăzut la lit. a) se acordă punctajul astfel: $Te(n) = (\text{termenul de executare } (n) \times \text{punctajului maxim alocat/termenul de executare maxim oferit})$. c) pentru un termen de executare mai mare de 150 zile, oferta nu se califică.	120 zile 19,66 p	118 zile 20 p
TOTAL:		77,66 p	90,65 p

(Se va completa pentru loturile care au fost atribuite în baza criteriilor: cel mai bun raport calitate-preț sau cel mai bun raport calitate-cost)

13. Reevaluarea ofertelor: Nu s-a aplicat

(Se va completa în cazul în care ofertele au fost reevaluate repetat)

Motivul reevaluării ofertelor	
Modificările operate	

14. În urma examinării, evaluării și comparării ofertelor depuse în cadrul procedurii de atribuire s-a decis:

Atribuirea contractului de achiziție publică/acordului-cadru:

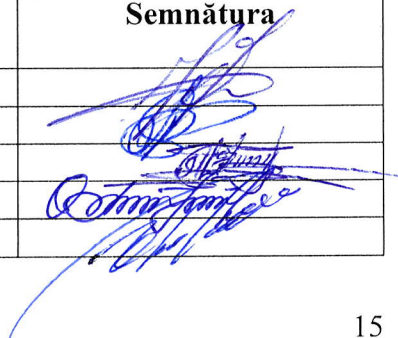
Denumirea lotului	Denumirea operatorului economic	Cantitate și unitate de măsură	Prețul unitar în EURO, TVA cota 0%	Valoarea totală în EURO, TVA cota 0%
Servicii de elaborare a studiului de fezabilitate și a documentației specifice pentru implementarea Sistemului Național de Avertizare a populației	OMEGA TRUST SRL	Un serviciu	246 000,00	246 000,00

Anularea procedurii de achiziție publică: Nu se aplică.

În temeiul art. 71 alin. lit.

Argumentare:

15. Componența grupului de lucru:

Nr.	Nume, Prenume	Funcția în cadrul grupului de lucru	Semnătura
1	Victor GORCA	Președintele grupului	
2	Serghei PEANCOVSCHII	Membrul grupului	
3	Anatoli FOCȘA	Membrul grupului	
4	Oxana MIHALCEAN	Membrul grupului	
5	Vasilii BODAREV	Secretarul grupului	

